

PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD
CONTRATO No. 1292 de 2023 (056-2023 para FIDUCOLDEX)
INFORME MENSUAL
Del 01 al 30 de septiembre de 2025

Bogotá D.C., 15 de octubre de 2025

Doctor;
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Doctor;
RENÉ TERCERO HERNÁNDEZ BOLAÑO
Supervisor (contrato No. 1292 de 2023 MADS – 056-2023 FDX)
Obligación: clausula 9.3.2.2 numeral 4
RTHernandez@minambiente.gov.co

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 30 de septiembre de 2025. 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.

INFORME DE GESTIÓN MENSUAL

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1 ASPECTOS GENERALES

Periodo informado:	Del 01 al 30 de septiembre de 2025
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 Mary Rocio Monsalve Ramírez Profesional Jurídica Especializada Correo: mary.monsalve@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 Duván Ricardo Montaña Atehortúa Analista Contable Jr. de Causación Correo: duvan.montana@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
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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 30 de septiembre de 2025, 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 Trasferencia 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 30 de septiembre de 2025, los cuales ascienden a un total de un billón seiscientos once un mil cuatrocientos cincuenta y seis millones setecientos veintitrés mil novecientos cincuenta y ocho pesos con cincuenta y un centavos m/cte. (\$1.611.456.723.958,51), 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, rendimientos financieros y patrocinadores y aliados del proyecto COP16.

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	114,916,169,908.78
Fuente 1- INC	106,940,757,248.97
Fuente 5- Rendimientos Financieros (reinvertidos MinAgricultura)	1,477,793,764.18
Fuente 5- Rendimientos Financieros	4,802,446,893.34
Fuente 6- Patrocinadores y Aliados	1,695,172,002.29
TOTAL	1,611,456,723,958.51

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%	Cl. 37 #8-40

1.2.2 Beneficiario

BENEFICIARIO	NIT	% DE PARTICIPACIÓN	DIRECCIÓN
MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	830.115.395-1	100%	Cl. 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 10002025E3013986 de fecha 21 de agosto de 2025 y modificación parcial a este bajo memorando de radicado 10002025E3015512 de fecha 15 de septiembre de 2025, los delegados por parte del Ministerio de Ambiente y Desarrollo Sostenible son:

DELEGADO	CARGO	CORREO ELECTRÓNICO
Laura Camila Ramos Diaz	Jefe de la Oficina Asesora Jurídica	lcramos@minambiente.gov.co

DELEGADO	CARGO	CORREO ELECTRÓNICO
Julian David Peña Gómez	Director Técnico Grado 22	jpena@minambiente.gov.co
Lizeth Fernández Carmona	Asesora Grado 13 del Despacho de la Ministra	lfernandez@minambiente.gov.co

La Sociedad Fiduciaria como secretario del comité tendrá hasta cinco (5) días hábiles para presentar la proyección del Acta y los miembros del comité tendrán tres (3) días hábiles para aprobar y suscribir el documento.

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

No. de sesión	Fecha de sesión	Estado	Temas Tratados
56	8/09/2025	En suscripción	Aprobación del orden de elegibilidad, adjudicación y celebración del contrato en el marco de la invitación pública 008 de 2025, el cual tiene por Objeto: "Prestar los servicios de operación logística para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad".
57	11/09/2025	Suscrita	Aprobación planes de compra A. Plan de Compras Unidad de Articulación Interinstitucional Proyecto Transformación Ecológica (antes ilícitos) B. Plan de Compras Unidad de Supervisión Biomanglares C. Plan de Compras Unidad de Proyecto COP 30 D. Modificación plan de compras Gastos Operativos E. Modificación plan de compras Alerta por mi Ambiente F. Modificación plan de compras COP16 Aprobación modificaciones contractuales. Personas Naturales A. Cesión contrato 113 de 2025 - Laura Viviana Ortegón (Gastos operativos) B. Cesión contrato 140 de 2025 - Edgar Peña (Proyecto Atrato) C. Terminación anticipada contrato 210 de 2025 (Gastos operativos) D. Terminación anticipada contrato 119 de 2025 (Gastos operativos) E. Terminación anticipada contrato 135 de 2025 (Gastos operativos)
58	12/09/2025	Desierta	APROBACIÓN DEL ORDEN DE ELEGIBILIDAD ADJUDICACIÓN Y CELEBRACIÓN DEL CONTRATO EN EL MARCO DE LA INVITACIÓN PÚBLICA 009 DE 2025 Solicitud de aprobación e Instrucción para la adjudicación del Proceso de Invitación Pública No 009, el cual tiene por Objeto: "Prestar los servicios de Transporte Terrestre Automotor Especial de Pasajeros con destino a la Dirección Ejecutiva del FONDO PARA LA VIDA Y LA BIODIVERSIDAD" al proponente GRUPO EMPRESARIAL TRES CORDILLERAS, quien se ha constituido como único oferente elegible y por tanto ha ocupado el primer lugar en el orden de elegibilidad. Así mismo impartir instrucción a

No. de sesión	Fecha de sesión	Estado	Temas Tratados
			Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción del contrato respectivo.
59	12/09/2025	Suscrita	Aprobación del orden de elegibilidad adjudicación y celebración del contrato en el marco de la invitación pública 009 de 2025. Solicitud de aprobación e Instrucción para la adjudicación del Proceso de Invitación Pública No 009, el cual tiene por Objeto: “Prestar los servicios de Transporte Terrestre Automotor Especial de Pasajeros con destino a la Dirección Ejecutiva del FONDO PARA LA VIDA Y LA BIODIVERSIDAD” al proponente GRUPO EMPRESARIAL TRES CORDILLERAS, quien se ha constituido como único oferente elegible y por tanto ha ocupado el primer lugar en el orden de elegibilidad. Así mismo impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción del contrato respectivo.
60	18/09/2025	En suscripción	Contratación Directa Servicios para el funcionamiento del FVB I. Arrendamiento Equipos de Oficina II. Módulo de radicaciones y digitalización de documentos ODOO III. Página Internet y Telefonía PBX + teléfonos Programa Nacional Ambiental indígena _ Socialización Decreto 1275 del 2024 I. Convenio OPIAC II. Convenio NASA NASAWE'SX DXI'J III. Convenio WOUNAAN Gobernanza Ambiental Mojana I. Convenio Corsinco II. Convenio Eco Ambiente III. Convenio Fundación Sabana Convenio Fondo para la Paz (Convenio FP-751-2024) Modificación contractual - prorroga Convenio 141 de 2024 Convenio con Instituto de Investigaciones Ambientales del Pacífico – IIAP Planes de Compra Plan de Compras Gastos Operativos
61	26/09/2025	En suscripción	Contratación Directa A. Convenio Banco Agrario B. Convenio UNODOC C. Convenio IICA

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.

La Sociedad Fiduciaria como secretario del comité tendrá hasta cinco (5) días hábiles para presentar la proyección del Acta y los miembros del comité tendrán tres (3) días hábiles para aprobar y suscribir el documento.

Durante el periodo objeto de reporte se realizó el siguiente comité financiero:

No. de sesión	Fecha de sesión	Estado	Temas Tratados
26	29/09/2025	En verificación	Resumen ejecución financiera y contable del Fideicomiso Seguimiento a apertura de cuentas bancarias Proposiciones y varios

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-2024 al 28-nov-2025

Amparos de la Póliza:

SECCIÓN I

Infidelidad	Vigencia: 28-nov-2024 al 28-nov-2025
Locales	Vigencia: 28-nov-2024 al 28-nov-2025
Tránsito	Vigencia: 28-nov-2024 al 28-nov-2025
Falsificación	Vigencia: 28-nov-2024 al 28-nov-2025
Extensión de falsificación	Vigencia: 28-nov-2024 al 28-nov-2025
Dinero falsificado	Vigencia: 28-nov-2024 al 28-nov-2025
Cajas de seguridad no cubierta	Vigencia: 28-nov-2024 al 28-nov-2025
Pérdida derechos de suscripción	Vigencia: 28-nov-2024 al 28-nov-2025
Honorarios de abogados y costos de defensa	Vigencia: 28-nov-2024 al 28-nov-2025
Amparo automático de nuevos locales y empleados	Vigencia: 28-nov-2024 al 28-nov-2025

SECCIÓN II

Delitos por computación

Vigencia: 28-nov-2024 al 28-nov-2025

Costos de limpieza

Vigencia: 28-nov-2024 al 28-nov-2025

Internet bancario

Vigencia: 28-nov-2024 al 28-nov-2025

SECCIÓN III

Responsabilidad civil profesional

Vigencia: 28-nov-2024 al 28-nov-2025

Pérdida de documentos

Vigencia: 28-nov-2024 al 28-nov-2025

2 INFORMACIÓN FINANCIERA

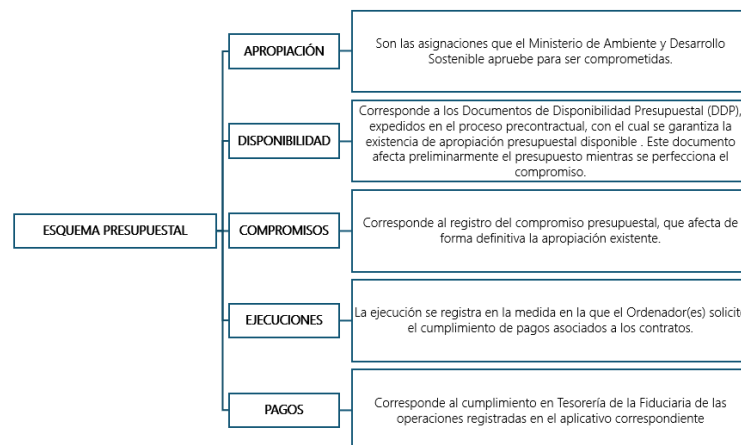
2.1 ACTIVOS EN ADMINISTRACIÓN

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 lo 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
Agosto de 2025	Informe de gestión mensual	2025-2-010379	12/09/2025
Agosto de 2025	Informe de ejecución contractual	2025-2-010379	12/09/2025
Agosto 16 - 31 de 2025	Seguimiento de pólizas	2025-2-010004	02/09/2025
Septiembre 1 - 15 de 2025	Seguimiento de pólizas	2025-2-010459	16/09/2025

Durante el mes de septiembre de 2025 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 30 de septiembre de 2025.

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	249,347,440,314.31
Inversiones en portafolio	0.00
Inversiones en FIC's	0.00
Cuentas por cobrar	4,349,891,199.02
Propiedad, planta y equipo	0.00
Anticipos incentivos económicos conservar paga	4,148,145,000.00
TOTAL ACTIVO	257,935,476,513.33

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

CUENTAS POR COBRAR	SALDO SEPTIEMBRE-2025
Gastos Bancarios	11,820,716.25
Impuestos	152,805,980.54
Otras Diversas (facturación patrocinadores)	4,275,264,502.23
TOTAL CUENTAS POR COBRAR	4,349,891,199.02

Los gastos bancarios pendientes por reintegrar por parte del Banco Popular ascienden a la suma de \$11,820,716.25 y se detallan por cuenta bancaria así:

Cuenta	Proyecto	Valor
500805867517	1050203-1060202 Gastos Operativos Y Administrativos	88,060.00
500805867562	1050104-1060102 Ndeyb En La Región De La Amazonia	44,030.00
500805867599	1050103 Fortalecimiento Del Monitoreo Y Seguimiento	65,450.00
500805867651	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	48,076.00
500805911620	1050105 Proyecto Cop 16	256,088.00
500805911639	1060104 Imple. Para La Gestión Integral Del Agua Ecorregión Mojana	88,060.00
500805911648	1060103 Mejoramiento Efectividad Territorio Nodo La Guajira	88,060.00
500805911693	Patrocinadores y Aliados Proyecto COP16	53,399.46
500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	9,511,239.89
500806359128	1050109 - Sistema Nacional de Control Social Ambiental	132,090.00
500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	518,018.12

Cuenta	Proyecto	Valor
500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	176,120.00
500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	44,030.00
500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	176,120.00
500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	44,030.00
500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	133,756.00
500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	44,030.00
500807238560	1060122 - Consolidación de la Gobernanza Ambiental de los Paramos	44,030.00
500807389077	1050114 - 1060115 Ecorregión Sierra Nevada y Ciénega Grande de Santa Marta	44,030.00
500807389166	1060121 - Estructuración del Canal del Dique	88,060.00
500807389200	1050115 - 1060118 Restauración Comunitaria de Áreas Degradadas por la Deforestación Caquetá	133,938.78
Total general		11,820,716.25

A continuación se presenta el detalle de los impuestos por cobrar:

NIT	TERCERO	CONTRATO/CONVENIO	VALOR
800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	Iva / Reteiva	1,463.54
800064773	PUBLICA SAS	CONVENIO 233-2025	52,229,014.00
860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	CONVENIO 229-2025	100,575,503.00
			152,805,980.54

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

NIT	TERCERO	No. PATROCINIO	VALOR	En Dinero	En Especie	VALOR PAGADO	SALDO
517957130	SOLICAZ	COP-016-2024	9,000,000.00	9,000,000.00	0	8,955,823.00	44,177.00
901721949	FERPA YUMBO SAS	COP-017-2024	68,000,000.00	68,000,000.00	0	0	68,000,000.00
487529703	KINOME	COP-041-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
901671644	DEVOLVER AL PLANETA SAS	COP-049-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
901783208	RISE AUTOMOVIL S.A.S.	COP-057-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	COP-080-2024	158,000,000.00	158,000,000.00	0	0	158,000,000.00
900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	COP-087-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
860502609	DHL EXPRESS COLOMBIA LTDA	COP-100-2024	35,000,000.00	35,000,000.00	0	34,860,557.77	139,442.23
901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	COP-106-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	COP-113-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00

NIT	TERCERO	No. PATROCINIO	VALOR	En Dinero	En Especie	VALOR PAGADO	SALDO
892399999	DEPARTAMENTO DEL CESAR	COP-115-2024	55,000,000.00	55,000,000.00	0	0	55,000,000.00
900978341	UNIDAD NACIONAL PARA LA GESTION DEL RIESGO DE DESASTRES	COP-116-2024	40,000,000.00	40,000,000.00	0	0	40,000,000.00
901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	COP-118-2024	55,000,000.00	55,000,000.00	0	0	55,000,000.00
860054041	CORPORACION ANDINA DE FOMENTO - CAF	COP-002-2025	300,000,000.00	300,000,000.00	0	300,000,000.00	0.00
890903407	SEGUROS GENERALES SURAMERICANA SA	COP-067-2024	528,340,883.00	0	528,340,883.00	0	528,340,883.00
890100577	AEROLIAS DEL CONTINENTE AMERICANO S.A. AVIANCA	COP-072-2024	341,740,000.00	100,000,000.00	241,740,000.00	100,000,000.00	241,740,000.00
860016610	INTERCONEXION ELECTRICA S.A. E.S.P.	COP-097-2024	1,875,000,000.00	0	1,875,000,000.00	0	1,875,000,000.00
860005224	BAVARIA & CIA S C A	COP-119-2024	1,200,000,000.00	0	1,200,000,000.00	0	1,200,000,000.00
							443,816,380.77 4,275,264,502.23

2.2.4 Saldos disponibles y partidas bancarias conciliatorias

Al cierre del mes de septiembre de 2025, el saldo disponible en bancos asciende a la suma de doscientos cuarenta y nueve mil trescientos cincuenta y dos millones cuatrocientos cuarenta y nueve mil cuarenta y seis pesos con treinta y un centavos m/cte. (\$249.352.449.046,31) como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	SALDO AL 31-AGO-2025	VARIACIONES DURANTE SEP-2025	SALDO AL 30-SEP-2025	RENTABILIDAD
Banco de Occidente	256149477	Presupuesto General de la Nación	0.00	0.00	0.00	-
Banco de Occidente	256149485	Impuesto Nacional al Carbono	0.00	0.00	0.00	-
Banco Popular	500805867517	Gastos operativos y administrativos	1,087,657,010.78	1,889,496,702.48	2,977,153,713.26	8.25%
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	284,546,068.11	-16,674,427.86	267,871,640.25	8.25%
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	344,705,647.55	-18,603,567.45	326,102,080.10	8.25%
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	2,905,320,113.13	-277,953,297.02	2,627,366,816.11	8.25%
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	19.71	4,507.22	4,526.93	8.25%
Banco Popular	500805867651	1050101 Conservar Paga	19,359,752,436.14	-11,309,583,040.10	8,050,169,396.04	8.25%
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	1,004,448,871.51	625,906,790.01	1,630,355,661.52	8.25%
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	1,352,942,526.84	-10,482,560.13	1,342,459,966.71	8.25%
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	2,952,676,982.05	28,188,999,325.25	31,141,676,307.30	8.25%

BANCO	No. CUENTA	NOMBRE	SALDO AL 31-AGO-2025	VARIACIONES DURANTE SEP-2025	SALDO AL 30-SEP-2025	RENTABILIDAD
Banco Popular	500805911648	Nodo La Guajira	613,426,798.39	1,656,351,481.19	2,269,778,279.58	8.25%
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El lcn Etapa 1	6,122,161.65	15,852,517,991.71	15,858,640,153.36	8.25%
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	36,497,184,351.32	-7,871,433.94	36,489,312,917.38	8.25%
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	34,622,847,767.90	-7,467,191.35	34,615,380,576.55	8.25%
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	3,313,481,663.73	718,607,039.47	4,032,088,703.20	8.25%
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	5,197,412,583.56	41,172,728.83	5,238,585,312.39	8.25%
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	7,358,753,558.26	-1,597,801.00	7,357,155,757.26	8.25%
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	100,872,530.22	659,390.10	101,531,920.32	8.25%
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	2,583,619,718.91	3,403,945,699.55	5,987,565,418.46	8.25%
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	922,826,901.93	1,079,352,637.82	2,002,179,539.75	8.25%
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	2,655,847,195.50	6,360,453,129.62	9,016,300,325.12	8.25%
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	176,016,933.92	-14,465,961.28	161,550,972.64	8.25%
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	100,219,957.42	662,779.34	100,882,736.76	8.25%
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	2,169,255,157.28	10,830,008,649.23	12,999,263,806.51	8.25%
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	31,973,379,944.61	-15,820,483,494.38	16,152,896,450.23	8.25%
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	120,337,381.87	5,443,295,717.20	5,563,633,099.07	8.25%
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	11,307,296,193.98	-1,923,958,373.09	9,383,337,820.89	8.25%
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	2,396,606,509.87	3,060,711,240.44	5,457,317,750.31	8.25%
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	170,042,012.64	1,227,851,614.55	1,397,893,627.19	8.25%
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0.00	0.00	8.25%
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	261,365,449.65	4,269,934,149.97	4,531,299,599.62	8.25%

BANCO	No. CUENTA	NOMBRE	SALDO AL 31-AGO-2025	VARIACIONES DURANTE SEP-2025	SALDO AL 30-SEP-2025	RENTABILIDAD
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	297,443,607.33	515,753,467.27	813,197,074.60	8.25%
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	21,896,989.68	21,783,907.44	43,680,897.12	8.25%
Banco Popular	500807389148	Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	0.00	0.00	0.00	8.25%
Banco Popular	500807389166	Estructuración del Canal del Dique	168,373,776.55	454,477,153.73	622,850,930.28	8.25%
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	209,688,395.25	944,859,349.67	1,154,547,744.92	8.25%
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	70,644,219.19	278,599,661.77	349,243,880.96	8.25%
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	232,966,911.81	225,167,572.59	458,134,484.40	8.25%
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	8,155,853,683.80	10,675,185,475.42	18,831,039,159.22	8.25%
TOTAL			180,995,832,032.04	68,356,617,014.27	249,352,449,046.31	

(*) La rentabilidad presentada corresponde a la reportada por el Banco Popular para el mes de septiembre de 2025.

En el Anexo No. 4 – Extractos Bancarios, se remiten los extractos de las cuentas bancarias abiertas en desarrollo del fideicomiso, junto con las conciliaciones bancarias de cada uno de ellos.

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

Es importante aclarar que, a la fecha de corte del presente informe, se presentan partidas conciliatorias de Ingreso por la suma de \$5,008,732.00 las cuales serán regularizadas en octubre de 2025.

BANCO	No. Cuenta	NOMBRE	FUENTE	Partidas conciliatorias
Banco Popular	500-805-91169-3	35 Patrocinadores y aliados proyecto COP16	Aportes a cualquier título de las entidades públicas y privadas	\$ 5,008,732.00

1. Partidas conciliatorias

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
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	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
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 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 Orteguzaza	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	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
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 climático en los territorios indígenas adscritos al CRIC	17,736,328,781.46	7	2024	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	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	100,414,995,041.66	3	2024	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
	Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre				
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 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	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Gastos operativos y administrativos-Conservación integral del sistema socioecológico 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
TOTAL		1,598,860,905,461.97 ¹			

En el Anexo No. 6 – Ejecución Presupuestal, se remite el detalle de la ejecución presupuestal del Fideicomiso con corte al 30 de septiembre de 2025.

2.2.6 Informe de Liquidez

2.2.6.1 Recursos administrados

Durante septiembre de 2025 se recibieron recursos en las cuentas bancarias del Fideicomiso, por valor de ciento quince mil cuatrocientos setenta y seis millones cuatrocientos sesenta y cuatro mil cuatrocientos ocho pesos con ochenta y seis centavos m/cte. (\$115,476,464,408,86), como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	SEPTIEMBRE-2025	ACUMULADO A SEP-2025
Banco de Occidente	256149477	Presupuesto General de la Nación	18,662,822,295.00	0.00	18,662,822,295.00
Banco de Occidente	256149485	Impuesto Nacional al Carbono	6,344,220,333.00	0.00	6,344,220,333.00
Banco Popular	500805867517	Gastos operativos y administrativos	22,036,631,516.85	2,420,119,335.00	24,456,750,851.85
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	18,503,499,603.00	0.00	18,503,499,603.00
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	31,106,309,491.00	0.00	31,106,309,491.00
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	4,879,401,298.00	0.00	4,879,401,298.00
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	0.00	0.00	0.00
Banco Popular	500805867651	1050101 Conservar Paga	78,245,428,384.80	0.00	78,245,428,384.80
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	13,544,850,211.00	660,772,557.42	14,205,622,768.42
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	69,792,109,964.99	0.00	69,792,109,964.99
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	23,856,037,752.00	30,445,325,437.90	54,301,363,189.90
Banco Popular	500805911648	Nodo La Guajira	4,566,882,779.00	1,668,351,099.48	6,235,233,878.48
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El lcn Etapa 1	17,192,062,799.00	15,834,511,200.00	33,026,573,999.00
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

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

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	SEPTIEMBRE-2025	ACUMULADO A SEP-2025
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	5,005,812,287.31	7,181,412.00	5,012,993,699.31
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	7,309,074,162.40	0.00	7,309,074,162.40
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	6,408,297,720.00	5,798,079,179.00	12,206,376,899.00
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	5,583,048,066.00	1,169,927,934.10	6,752,976,000.10
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	2,637,813,771.00	6,351,987,869.00	8,989,801,640.00
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	9,000,000,000.00	0.00	9,000,000,000.00
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)	15,400,306,365.00	10,841,005,218.00	26,241,311,583.00
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	36,035,782,289.00	0.00	36,035,782,289.00
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	15,103,892,946.00	5,448,845,140.00	20,552,738,086.00
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	11,919,859,500.00	5,166,140,500.46	17,086,000,000.46
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	3,538,037,593.00	3,110,625,638.00	6,648,663,231.00
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	0.00	1,392,607,184.50	1,392,607,184.50
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0.00	0.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	0.00	4,260,780,000.00	4,260,780,000.00
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	0.00	518,121,538.00	518,121,538.00
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	0.00	21,750,000.00	21,750,000.00
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	0.00	470,100,000.00	470,100,000.00
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	0.00	949,344,271.00	949,344,271.00

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	SEPTIEMBRE-2025	ACUMULADO A SEP-2025
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	0.00	320,220,000.00	320,220,000.00
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	0.00	231,403,055.00	231,403,055.00
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	0.00	18,389,265,840.00	18,389,265,840.00
TOTAL			497,512,181,127.35	115,476,464,408.86	612,988,645,536.21

A continuación se presenta el saldo por proyecto, esto teniendo en cuenta que, el Comité Fiduciario o Director Ejecutivo², han solicitado traslados de recursos entre cuentas bancarias del Patrimonio Autónomo para Unidad de Caja por valor total de \$267,755,318,229.64 así:

Vigencia	Fuente	Cuenta Bancaria	Recursos recibidos	Traslados (-)	Traslados (+)	Valor por proyecto
-	-	256149477	18,662,822,295.00	18,662,822,295.00	0.00	0.00
-	-	256149485	6,344,220,333.00	6,344,220,333.00	0.00	0.00
2024	Fuente 1- INC	500805911648	6,235,233,878.48	0.00	0.00	6,235,233,878.48
2024	Fuente 1- PGN	500805911657	33,026,573,999.00	17,000,880,461.00	17,000,880,461.00	33,026,573,999.00
2023	Fuente 1- PGN	500805867517	24,456,750,851.85	20,739,906,374.32	5,471,958,598.20	9,188,803,075.73
2023	Fuente 1- PGN	500805867651	78,245,428,384.80	74,431,389,500.00	45,491,908,643.00	49,305,947,527.80
2024	Fuente 1- INC	500806851997	36,035,782,289.00	45,176,649,300.00	45,176,649,300.00	36,035,782,289.00
2023	Fuente 1- PGN	500805867599	4,879,401,298.00	5,544,811,298.00	27,420,872,526.00	26,755,462,526.00
2023	Fuente 1- PGN	500805867624	0	0.00	5,000,000,000.00	5,000,000,000.00
2023	Fuente 1- PGN	500805867562	31,106,309,491.00	37,748,978,238.00	46,280,314,868.00	39,637,646,121.00
2024	Fuente 1- INC	500806852013	20,552,738,086.00	0.00	0.00	20,552,738,086.00
2023	Fuente 1- INC	500805867553	18,503,499,603.00	21,873,189,603.00	25,141,107,849.00	21,771,417,849.00
2024	Fuente 1- PGN	500806851960	26,241,311,583.00	0.00	0.00	26,241,311,583.00
2024	Fuente 1- INC	500806359146	8,989,801,640.00	0.00	0.00	8,989,801,640.00
2024	Fuente 1- INC	500806359173	8,700,000,000.00	1,100,000,000.00	1,100,000,000.00	8,700,000,000.00
2024	Fuente 1- PGN	500806359173	300,000,000.00	0.00	0.00	300,000,000.00
2024	Fuente 1- INC	500806852068	6,648,663,231.00	114,240,000.00	114,240,000.00	6,648,663,231.00
2024	Fuente 1- MinAgricultura	500805911675	34,389,157,224.00	0.00	0.00	34,389,157,224.00
2024	Fuente 1- INC	500806852040	17,061,328,781.92	8,886,859,500.00	10,713,225,000.00	18,887,694,281.92
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	7,309,074,162.40	0.00	0.00	7,309,074,162.40
2024	Fuente 1- PGN	500805911620	69,792,109,964.99	0.00	19,100,954,958.00	88,893,064,922.99
2024	Fuente 1- PGN	500806359128	6,752,976,000.10	0.00	0.00	6,752,976,000.10

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- INC	500805911639	54,301,363,189.90	5,832,419,911.00	5,832,419,911.00	54,301,363,189.90
2024	Fuente 1- INC	500807238560	1392607185	0.00	246,144,051.00	1,638,751,235.50
2024	Fuente 1- INC	500807389077	4260780000	0.00	260,630,000.00	4,521,410,000.00
2024	Fuente 1- INC	500807389095	518121538	0.00	297,100,000.00	815,221,538.00
2024	Fuente 1- PGN	500807389102	21750000	0.00	21,750,000.00	43,500,000.00
2024	Fuente 1- INC	500807389166	470100000	0.00	176,500,000.00	646,600,000.00
2024	Fuente 1- INC	500807389175	949344271	0.00	208,280,803.00	1,157,625,074.00
2024	Fuente 1- PGN	500807389184	320220000	0.00	70,170,000.00	390,390,000.00
2024	Fuente 1- INC	500807389193	231403055	0.00	231,403,056.00	462,806,111.00
2024	Fuente 1- PGN	500807389200	18389265840	0.00	8,099,856,789.00	26,489,122,629.00
2024	Fuente 2- Gobernación de Cundinamarca	500805911719	100,000,000.00	0.00	0.00	100,000,000.00
2024	Fuente 2- Región Administrativa y de Planificación Especial RAP-E	500806676259	100,000,000.00	0.00	0.00	100,000,000.00
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	6,280,240,657.52	0.00	0.00	6,280,240,657.52
2024	Fuente 6- Patrocinadores y Aliados	500805911693	3,312,812,965.02	3,310,619,169.20	2,932,000,000.00	2,934,193,795.82
2025	Fuente 6- Patrocinadores y Aliados	500805911693	1,702,353,414.29	969,380,830.80	1,348,000,000.00	2,080,972,583.49
	Total		620,578,651,745.44	267,755,318,229.64	267,755,318,229.64	620,578,651,745.44

2.2.6.2 Rendimientos financieros

Durante el mes de septiembre de 2025, se generaron rendimientos financieros por valor de novecientos sesenta y tres millones ciento noventa y cuatro mil cincuenta y seis pesos con ochenta centavos m/cte. (\$963,194,056.80) tal como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	SEPTIEMBRE-2025	ACUMULADO A SEP-2025
Banco de Occidente	256149477	Presupuesto General de la Nación	173,315,100.06	0.00	173,315,100.06
Banco de Occidente	256149485	Impuesto Nacional al Carbono	50,049,891.70	0.00	50,049,891.70
Banco Popular	500805867517	Gastos operativos y administrativos	92,065,879.73	6,090,803.99	98,156,683.72
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	368,388,722.34	1,796,020.77	370,184,743.11

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	SEPTIEMBRE-2025	ACUMULADO A SEP-2025
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	349,335,799.86	2,189,293.20	351,525,093.06
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	247,572,441.84	18,642,274.51	266,214,716.35
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	8,243,499.65	4.93	8,243,504.58
Banco Popular	500805867651	1050101 Conservar Paga	634,043,843.02	124,257,610.33	758,301,453.35
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	180,518,383.23	7,510,042.85	188,028,426.08
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	789,640,144.73	8,811,830.54	798,451,975.27
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	247,676,645.53	55,019,198.68	302,695,844.21
Banco Popular	500805911648	Nodo La Guajira	39,398,417.85	6,498,396.23	45,896,814.08
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	54,015,968.45	24,128,953.36	78,144,921.81
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	1,278,270,215.35	238,470,141.38	1,516,740,356.73
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	1,212,623,819.08	226,223,352.55	1,438,847,171.63
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	48,238,064.16	21,495,074.81	69,733,138.97
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	143,047,777.52	33,991,316.83	177,039,094.35
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	248,059,886.21	48,081,594.86	296,141,481.07
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	872,530.22	659,390.10	1,531,920.32
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	57,033,033.60	10,629,413.26	67,662,446.86
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	75,922,199.57	7,666,740.24	83,588,939.81
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	57,419,113.96	27,017,157.24	84,436,271.20
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	131,096,269.19	1,117,851.41	132,214,120.60
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	219,957.42	662,779.34	882,736.76
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	35,695,626.35	3,458,774.86	39,154,401.21
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	19,201,256.34	18,500,996.02	37,702,252.36
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	972,504.84	994,009.04	1,966,513.88
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	14,112,021.33	7,375,784.93	21,487,806.26
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	484,774.62	2,276,678.89	2,761,453.51
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	104,685.23	97,141.01	201,826.24

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	SEPTIEMBRE-2025	ACUMULADO A SEP-2025
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0.00	0.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	1,871,402.83	8,514,882.62	10,386,285.45
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	349,907.11	2,729,456.60	3,079,363.71
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	156,439.34	180,897.12	337,336.46
Banco Popular	500807389148	Evaluación Ambi para Forttale Ordenami Territorial en el Paisaje Cafetero	0.00	0.00	0.00
Banco Popular	500807389166	Estructuración del Canal del Dique	1,259,382.01	1,243,956.28	2,503,338.29
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	1,498,083.42	2,836,283.69	4,334,367.11
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	504,705.76	795,854.14	1,300,559.90
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	1,664,392.85	1,898,484.78	3,562,877.63
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Muni de Caquetá	59,696,686.13	41,331,615.41	101,028,301.54
TOTAL			6,624,639,472.43	963,194,056.80	7,587,833,529.23

Con corte al mes de septiembre de 2025, se han recibido rendimientos financieros derivados de la suscripción de convenios por la suma de \$3,965,982.00, 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

A continuación presentamos lo establecido contractualmente frente a los rendimientos financieros derivado de recursos de aportantes diferentes al Ministerio de Ambiente y Desarrollo Sostenible y patrocinadores y aliados del proyecto COP16

- Convenio 193 de 2024 suscrito con la Gobernación de Cundinamarca y RAP-E: los estudios previos establecen que 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: el convenio establece que los rendimientos financieros generados por los recursos aportados por el Ministerio de Agricultura y Desarrollo Rural, serán empleados en un 50% para cubrir gastos operativos derivados de la ejecución del convenio y el otro 50% será reinvertido en el convenio a título de aporte del Fondo para la Vida y la Biodiversidad en actividades o proyectos relacionados con los asuntos de interés del Ministerio de Agricultura y Desarrollo Rural.
- Convenio 195 de 2024 suscrito con el Ministerio de Agricultura: el convenio establece que los rendimientos financieros generados por los recursos aportados por el Ministerio de Agricultura y Desarrollo Rural, serán empleados en un 50% para cubrir gastos operativos derivados de la ejecución

del convenio y el otro 50% será reinvertido en el convenio a título de aporte del Fondo para la Vida y la Biodiversidad en actividades o proyectos relacionados con los asuntos de interés del Ministerio de Agricultura y Desarrollo Rural.

- Convenio 198 de 2024 suscrito con el Fondo Paz: los rendimientos financieros que generen los recursos del patrimonio autónomo serán del Fondo para la Vida y la Biodiversidad. Con cargo a los recursos del patrimonio autónomo y 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:

Cuenta	Convenio	Total general	50% Gastos Operativos	50% Reinvertido
500805911666	194 de 2024	1,516,740,356.73	758,370,178.37	758,370,178.37
500805911675	195 de 2025	1,438,847,171.63	719,423,585.82	719,423,585.82

Por lo anterior, el valor total de rendimientos financieros disponible para atender gastos operativos asciende a la suma de \$6,110,039,765.04, 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 30-SEPTIEMBRE-2025	PAGOS REALIZADOS A CORTE 30-SEPTIEMBRE-2025	CONCEPTO	SALDO RENDIMIENTOS FINANCIEROS AL CORTE 30-SEPTIEMBRE-2025
Rendimientos para atender Gastos Operativos	6,114,005,747.05	2,473,871,561.00	\$2,473,871,561.00 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	3,640,134,186.05
Rendimientos para Reinversión (MinAgricultura)	1,477,793,764.18	0.00	N/A	1,477,793,764.18
Total	7,591,799,511.23	2,473,871,561.00		5,117,927,950.23

2.2.6.3 Flujo de caja

En el Anexo No. 7 – Flujo de caja, se detalla el comportamiento del flujo durante el mes de septiembre de 2025.

2.3 PROCESO DE PAGOS

Durante el mes de septiembre de 2025, se realizaron pagos con cargo a los recursos administrados por valor total de cuarenta y ocho mil ciento setenta y cuatro millones cuarenta y siete mil veinte un pesos con cincuenta centavos m/cte. (\$48,174,047,021.50) tal como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	No PAGOS SEPTIEMBRE	SEPTIEMBRE-2025	ACUMULADO A SEP-2025
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	5,729,834,287.53	53	500,463,240.93	6,230,297,528.46
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	21,489,533,009.63	6	15,813,741.89	21,505,346,751.52
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	39,296,447,552.82	8	17,246,273.28	39,313,693,826.10
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento amb. de áreas de bosques naturales etapa 1	24,042,214,311.56	62	315,591,918.84	24,357,806,230.40
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	5,000,000,000.00	0	0.00	5,000,000,000.00
Banco Popular	500805867651	1050101 Conservar Paga	30,050,780,578.09	31	11,328,584,916.00	41,379,365,494.09
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	12,567,367,514.00	5	15,409,635.75	12,582,777,149.75
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	87,561,051,702.82	3	8,657,485.00	87,569,709,187.82
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	21,012,732,939.14	13	2,260,281,762.14	23,273,014,701.28
Banco Popular	500805911648	Nodo La Guajira	3,957,491,297.79	10	14,374,637.34	3,971,865,935.13
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	17,192,062,799.00	0	0.00	17,192,062,799.00
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	0.00	0	0.00	0.00
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	0.00	0	0.00	0.00
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	2,263,193,561.00	1	210,678,000.00	2,473,871,561.00
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	2,193,795.82	0	0.00	2,193,795.82
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	3,842,119,683.00	5	2,377,809,970.91	6,219,929,653.91
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	4,666,411,861.59	21	91,914,249.00	4,758,326,110.59
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	118,453,000.00	0	0.00	118,453,000.00
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	8,827,036,178.77	9	12,358,580.00	8,839,394,758.77

BANCO	No. CUENTA	NOMBRE	ACUMULADO A AGO-2025	No PAGOS SEPTIEMBRE	SEPTIEMBRE- 2025	ACUMULADO A SEP-2025
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)	13,241,737,710.59	7	3,724,810.76	13,245,462,521.35
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	4,077,318,894.30	10	15,823,891,820.49	19,901,210,714.79
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	14,987,830,393.32	7	2,224,572.65	14,990,054,965.97
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	2,657,020,000.00	6	7,099,170,500.00	9,756,190,500.00
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	1,141,828,684.00	10	51,749,445.58	1,193,578,129.58
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	76,199,996.92	58	164,710,722.40	240,910,719.32
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0	0.00	0.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	4,522,718.00	5	67,558,535.00	72,081,253.00
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	0.00	1	4,753,920.00	4,753,920.00
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	0.00	0	0.00	0.00
Banco Popular	500807389148	Evaluación Ambi para Fortale Ordenami Territorial en el Paisaje Cafetero	0.00	0	0.00	0.00
Banco Popular	500807389166	Estructuración del Canal del Dique	9,308,922.00	4	15,596,044.00	24,904,966.00
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	0.00	6	5,913,612.77	5,913,612.77
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	0.00	10	41,941,973.18	41,941,973.18
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	0.00	6	6,570,111.38	6,570,111.38
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Municipi de Caquetá	257,235,000.00	3	7,717,056,542.21	7,974,291,542.21
TOTAL			324,071,926,391.69	360	48,174,047,021.50	372,245,973,413.19

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.

Los recursos son administrados a través de cuentas bancarias, de acuerdo con lo dispuesto por el Comité Financiero.

En el Anexo No. 4 – Extractos Bancarios, se remiten los extractos de las cuentas bancarias.

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. Solicitudes	Perfeccionamiento											
		2024	ene-25	feb-25	mar-25	abr-25	may-25	jun-25	jul-25	ago-25	sep-25	Pendientes	Suspendido
mar-24	5	5											
abr-24	7	7											
may-24	11	11											
jun-24	7	7											
jul-24	38	38											
ago-24	60	60											
sep-24	29	29											
oct-24	27	27											
nov-24	2	2											
dic-24	38	18	7	9				1	2				1
ene-25	36		21	4	10					1			
feb-25	17			6	8				2				1
mar-25	13				8								5
abr-25	3					1	2						
may-25	38						21	16					1
jun-25	58							29	26	3			
jul-25	65								21	26	3	2	13
ago-25	46									16	26	3	1
sep-24	58										7	49	2
	558		28	19	26	1	23	46	51	46	36	54	24

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 (PQR)

Durante el periodo objeto de reporte se emitió respuesta a 1 petición, la cual se muestra el estado a continuación:

Nro.	FECHA RECEPCIÓN	PETICIONARIO	SOLICITUD	FECHA RESPUESTA
1	19/09/2025	Lidertur	Solicitud de revisión y aclaración - Proceso de Licitación IP No. 009-2025	24/09/2025

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

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, para el corte 30 de septiembre de 2025 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 párrafo 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
2. Responder por la calidad y el cumplimiento del objeto contractual.	X			Se cumplió
3. Allogar 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	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
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.				
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 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.	X			Se cumplió
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	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
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.				
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 negocios fiduciarios, de conformidad con lo establecido por la Superintendencia Financiera de Colombia, y las normas vigentes sobre la materia.	X			Se cumplió
2. Garantizar la disponibilidad, oportunidad, calidad, custodia y seguridad de la información financiera de los recursos fideicomitados 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	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
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.				
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 fideicomitados al supervisor del contrato.	X			Se cumplió a través del informe mensual remitido el 12 de septiembre de 2025 mediante el radicado 2025-2-010379
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			Se cumplió en desarrollo de las invitaciones públicas 008 y 009 de 2025.
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 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	X			Se cumplió.

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
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 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.	X			Se cumplió
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	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
contratante y pagador, cuando los pagos se deriven de obligaciones contraídas directamente por el Fideicomiso, siguiendo las instrucciones impartidas por el Fideicomitente.				
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 adelantaron 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 12 de septiembre de 2025 mediante el radicado 2025-2-010379
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	No aplica para el periodo objeto de reporte.
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			Se cumplió
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			Durante el periodo objeto de reporte se atendieron las solicitudes efectuadas por la Contraloría General de la República en desarrollo de la auditoría de cumplimiento adelantada.
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 12 de septiembre de 2025 mediante el radicado 2025-2-010379
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 las pólizas expedidas por los oferentes y contratistas del Fideicomiso, detallando plazos, vigencias y modificaciones de estas, generando alertas por el vencimiento.	X			Se cumplió con el radicado 2025-2-010004 y 2025-2-010459
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

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
				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, adicione 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 sobrevinientes o imprevistos, que impida el cumplimiento de sus obligaciones contractuales.			X	Durante el periodo objeto de reporte no se presentaron eventos que impidan el 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			X	No aplica para el periodo objeto de reporte

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
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.				
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 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	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
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				
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 2 de septiembre de 2025 mediante comunicación de radicado 2025-2-010004 se remitió al Fideicomitente el Informe de Pólizas 16 al 31 de agosto de 2025
2. El 5 de septiembre de 2025 mediante comunicación de radicado 2025-2-010118 se remitió respuesta al Ministerio de Ambiente y Desarrollo Sostenible sobre la solicitud de Información con el asunto "Requerimiento de información No. 7 - CGR-FVB"
3. El 8 de septiembre de 2025 mediante comunicación de radicado 2025-2-010144 se remitió certificación mensual de saldos bancarios agosto 2025
4. El 8 de septiembre de 2025 mediante comunicación de radicado 2025-2-010143 se remitió certificación de experiencia Contrato 189 - 2024
5. El 12 de septiembre de 2025 mediante comunicación de radicado 2025-2-010379 se remitió al Fideicomitente y Supervisor el Informe de Gestión Agosto 2025
6. El 15 de septiembre de 2025 mediante comunicación de radicado 2025-2-010404 se remitió respuesta al Ministerio de Ambiente y Desarrollo Sostenible sobre la solicitud de Información con el asunto "Requerimiento de información No. 8 - CGR-FVB"
7. El 15 de septiembre de 2025 mediante comunicación de radicado 2025-2-010383 se remitió certificación de experiencia Contrato 072 - 2024

8. El 15 de septiembre de 2025 mediante comunicación de radicado 2025-2-010382 se remitió certificación de experiencia Contrato 068 - 2024
9. El 16 de septiembre de 2025 mediante comunicación de radicado 2025-2-010459 se remitió al Fideicomitente el Informe de Pólizas Periodo del 01 al 15 de septiembre de 2025
10. El 19 de septiembre de 2025 mediante comunicación de radicado 2025-2-010595 se remitió certificación de experiencia Contrato 136 - 2024
11. El 19 de septiembre de 2025 mediante comunicación de radicado 2025-2-010594 se remitió certificación de experiencia Contrato 122 - 2024
12. El 19 de septiembre de 2025 mediante comunicación de radicado 2025-2-010593 se remitió certificación de experiencia Contrato 124 - 2024
13. El 19 de septiembre de 2025 mediante comunicación de radicado 2025-2-010586 se remitió al Supervisor del contrato de Fiducia el Informe de evidencias Agosto 2025
14. El 24 de septiembre de 2025 mediante comunicación de radicado 2025-2-010695 se remitió respuesta al Derecho de Petición "Solicitud de revisión y aclaración - Proceso de Licitación IP No. 009-2025"
15. El 25 de septiembre de 2025 mediante comunicación de radicado 2025-2-010759 se remitió respuesta al Director Ejecutivo a la solicitud de Traslado por competencia: Derecho de petición - Suministrar información relacionada con el Fondo para la Vida - la Silla Vacía
16. El 29 de septiembre de 2025 mediante comunicación de radicado 2025-2-010949 se remitió respuesta al Ministerio de Ambiente y Desarrollo Sostenible sobre la solicitud de Respuesta a Requerimiento de Información con el asunto "Requerimiento de información No. 9 - CGR-FVB"

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:

- Sustitución de recursos de la vigencia 2023 del Fondo para la Vida y la Biodiversidad.
- Lineamientos y criterios para aplicación del Decreto 514 de 2025 en la contratación derivada del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad.
- Mesa de arreglo directo pendiente por adelantar con la UT SC IDEAM HCI derivado de la Invitación Pública No. 006 de 2024, en virtud del derecho de petición radicado por dicha Unión temporal durante el mes de enero del año en curso.
- Lineamientos liquidaciones de contratos y convenios de patrocinadores y aliados de la COP16.

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 septiembre de 2025, se causó por concepto de comisión fiduciaria la suma de doscientos diez millones seiscientos setenta y ocho mil pesos m/cte (\$210,678,000.00), tal como aparece discriminado en el siguiente cuadro:

COMISIONES FIDUCIARIAS						
PERIODO	No. FACTURA	CAUSADA	PAGADA	SALDO	FECHA DE PAGO	FUENTE DE PAGO
dic-23	32406	68,672,000.00	68,672,000.00	0	28-jun-24	Gastos Operativos y Administrativos
ene-24	32407	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
feb-24	32408	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
mar-24	32409	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
abr-24	32410	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
may-24	32454	192,400,000.00	192,400,000.00	0	30-ago-24	Rendimientos Financieros
jun-24	32633	192,400,000.00	192,400,000.00	0	30-sep-24	Rendimientos Financieros
jul-24	32778	192,400,000.00	136,996,439.00	0	31-oct-24	Gastos Operativos y Administrativos
			55,403,561.00		31-oct-24	Rendimientos Financieros
ago-24	32902	192,400,000.00	192,400,000.00	0	28-nov-24	Gastos Operativos y Administrativos
sep-24	33040	192,400,000.00	192,400,000.00	0	4-dic-24	Rendimientos Financieros
oct-24	33169	192,400,000.00	192,400,000.00	0	17-ene-25	Rendimientos Financieros
nov-24	33282	192,400,000.00	192,400,000.00	0	17-ene-25	Rendimientos Financieros
dic-24	33442	192,400,000.00	192,400,000.00	0	28-feb-25	Rendimientos Financieros
ene-25	33520	210,678,000.00	210,678,000.00	0	7-may-25	Rendimientos Financieros
feb-25	33732	210,678,000.00	210,678,000.00	0	4-jun-25	Rendimientos Financieros
mar-25	33781	210,678,000.00	210,678,000.00	0	1-jul-25	Rendimientos Financieros
abr-25	33881	210,678,000.00	210,678,000.00	0	4-ago-25	Rendimientos Financieros
may-25	33985	210,678,000.00	210,678,000.00	0	25-ago-25	Rendimientos Financieros
jun-25	34141	210,678,000.00	210,678,000.00	0	17-sep-25	Rendimientos Financieros
jul-25	34305	210,678,000.00	0	210,678,000.00	Pendiente autorización de pago	
ago-25	34375	210,678,000.00	0	210,678,000.00	Pendiente autorización de pago	
Sep-25	Pendiente	210,678,000.00		210,678,000.00	Pendiente Facturar	
ACUMULADO AL 31-AGO-2025		4,273,574,000.00	3,641,540,000.00	632,034,000.00		

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

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 octubre de 2025, se emitirá la factura correspondiente al periodo 09 de 2025

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 envió 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 julio y agosto de 2025, 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, el MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE NIT 830115395-1 se encuentra actualizado hasta 03 de diciembre 2025.

8 REVISORIA FISCAL

Cualquier inconformidad por favor comunicarla a la Revisoría Fiscal:

Revisoría Fiscal: BDO AUDIT S.A.S. BIC

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

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 Bancarios y conciliaciones bancarias
5. Detalle de contratación derivada
6. Reporte de ejecución presupuestal con corte al 30 de septiembre de 2025
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,



ANDRÉS CHÁVEZ ROJAS

Director de Negocios I

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 
Elaboró: Juan Carlos Reina Espitia – Profesional Financiero 

Copia: FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Dirección Ejecutiva
fondovida@minambiente.gov.co

ANEXO No.1

Comités Fiduciarios

Septiembre 2025

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 Amezcuita 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
56	08/09/2025	En suscripción

ACTA COMITÉ FIDUCIARIO No. 56 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 08 de septiembre de 2025	Modalidad: Comité asincrónico
Hora de inicio: 04:35 p.m.	Hora de terminación: 8:03 p.m.
Tipo de reunión: Comité Fiduciario	
Asistentes: Miembros del Comité Fiduciario: ➤ Dra. Laura Camila Ramos Díaz, Jefe de la Oficina Asesora Jurídica ➤ Dr. César Augusto Benítez Rivas, Jefe de la Oficina Asesora de Planeación ➤ Dra. Lizeth Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo) ➤ Andres Chávez Rojas (Director de Negocios I) ➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Tatiana Rodríguez Wilches (Profesional Jurídica Especializada) Invitados Permanentes: ➤ Aníbal José Pérez García - Director Ejecutivo del Fondo para la vida y la Biodiversidad Invitados: ➤ Diana Marcela Medina – Contratista Fondo para la Vida (Unidad Misional) ➤ Adriana Portillo Trujillo – Contratista Fondo para la Vida (Unidad Misional) ➤ Diana Carolina Pinzón – Contratista Fondo para la Vida (Unidad Misional) ➤ Hernán Darío Vargas Sánchez – Contratista de la Oficina Asesora de Planeación (MADS) - Jacqueline Soto – Contratista de la Oficina Asesora de Planeación (MADS)	
Orden del día: 1. Elección del presidente 2. Aprobación del orden del día 3. Aprobación del orden de elegibilidad, adjudicación y celebración del contrato en el marco de la invitación pública 008 de 2025, el cual tiene por Objeto: "Prestar los servicios de operación logística para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad".	

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
57	11/09/2025	Suscrita

ACTA COMITÉ FIDUCIARIO No. 57 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 11 de septiembre de 2025	Modalidad: Comité asincrónico
Hora de inicio: 05:30 p.m.	Hora de terminación: 07:40 p.m.
Tipo de reunión: Comité Fiduciario Extraordinario	
Asistentes: Miembros del Comité Fiduciario: ➤ Dra. Laura Camila Ramos Diaz, Jefe de la Oficina Asesora Jurídica ➤ Dr. Cesar Augusto Benítez Rivas, Jefe de la Oficina Asesora de Planeación ➤ Dra. Lizeth Andrea Fernandez Carmona, Asesor Grado 13 del Despacho de la Ministra Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo) ➤ Andres Chávez Rojas (Director de Negocios I) ➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Tatiana Rodríguez Wilches (Profesional Jurídica Especializada) Invitados Permanentes: ➤ Aníbal José Pérez García - Director Ejecutivo del Fondo para la vida y la Biodiversidad Invitados: ➤ Diana Marcela Medina – Contratista Fondo para la Vida (Unidad Misional) ➤ Adriana Portillo Trujillo – Contratista Fondo para la Vida (Unidad Misional) ➤ Diana Carolina Pinzón – Contratista Fondo para la Vida (Unidad Misional) ➤ Hernán Darío Vargas Sánchez – Abogado de la Oficina Asesora de Planeación (MADS) - Jacqueline Soto – Contratista de la Oficina Asesora de Planeación (MADS)	
Orden del día: 1. Elección del presidente 2. Aprobación del orden del día 3. Aprobación planes de compra A. Plan de Compras Unidad de Articulación Interinstitucional Proyecto Transformación Ecológica (antes ilícitos) Aprobación del plan de compras que contempla la vinculación de 7 profesionales encargados de la articulación interinstitucional técnica, jurídica y financiera 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" e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos contenidos en éste, así como la emisión de los respectivos DDP hasta por \$569.500.000.	

B. Plan de Compras Unidad de Supervisión Biomanglares

Aprobación del Plan de compras para la contratación del Talento Humano (10 personas) sin afectación presupuestal, para la coordinación y el apoyo la supervisión y seguimiento del "Conservación integral del sistema socio ecológico de manglar como estrategia ante el cambio global y los medios de vida de los grupos étnicos en el Pacífico Colombiano" incluido viáticos e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos contenidos en éste, así como la emisión de los respectivos DDP hasta por \$2.641.440.000.

C. Plan de Compras Unidad de Proyecto COP 30

Aprobación del Plan de compras para la contratación del personal de apoyo del proyecto "Implementar el mandato de la COP16 promoviendo la integración de las Convenciones de Biodiversidad y Cambio Climático hacia la COP30, en el marco de la estrategia post-COP16 "Ruta de Cali a Belém" e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos y la emisión de los respectivos DDP hasta por \$229.500.000.

D. Modificación plan de compras Gastos Operativos

Aprobación de la modificación del Plan de compras para la contratación del Talento Humano por prestación de servicios incluido viáticos y gastos de viaje de la Unidad Misional vigencia 2025 e impartir instrucción para la elaboración y suscripción de los contratos, así como para la emisión de los respectivos DDP hasta por valor de \$1.004.520.000.

E. Modificación plan de compras Alerta por mi Ambiente

Aprobación de la modificación del Plan de Compras del Programa Estratégico Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente 2024-2027, la cual comprende ajustes en los objetos contractuales, plazos, honorarios, valores de contrato y requisitos de experiencia. Adicionalmente, se propone la creación de cuatro (4) nuevas líneas y la redistribución interna de recursos por un valor de \$163.882.666, así como la liberación de saldos y la emisión de los nuevos DDP.

F. Modificación plan de compras COP16

Aprobación de la modificación del plan de compras para la contratación del Talento Humano (1 contratación) para la etapa de cierre y liquidación de la contratación derivada del Proyecto "Desarrollo de la Décimo Sexta Conferencia de las Partes del Convenio sobre Biodiversidad Biológica (COP16) Colombia" e impartir instrucción a Fiducoldex como vocera del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de la contratación, así como la emisión del respectivo DDP hasta por \$39.000.000.

4. Aprobación modificaciones contractuales.

Personas Naturales

A. Cesión contrato 113 de 2025 - Laura Viviana Ortegón (Gastos operativos)

Aprobación de la cesión del referido contrato a favor de SANDRA MILENA CASTRO DIAZ , cuyo objeto es la "prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para acompañar en los procesos de estructuración, evaluación y seguimiento de los planes, programas y proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, así como de los contratos y convenios derivados, en el marco de los lineamientos establecidos" e impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción de los documentos contractuales correspondientes los cuales quedarán en la fecha que se perfeccione el proceso.

B. Cesión contrato 140 de 2025 - Edgar Peña (Proyecto Atrato)

Aprobación de la cesión del referido contrato a favor de FABIAN RICARDO PERTUZ PEÑA, cuyo objeto es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades de coordinación, seguimiento y revisión técnica de la implementación de las acciones orientadas a la recuperación de la cuenca del río Atrato, con el fin de verificar el cumplimiento de los objetivos, metas y productos establecidos en el proyecto "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato" e impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción de los documentos contractuales correspondientes los cuales quedarán en la fecha que se perfeccione el proceso.

C. Terminación anticipada contrato 210 de 2025 (Gastos operativos)

Solicitud de Instrucción para adelantar el trámite de modificación - terminación del Contrato de Prestación de Servicios No. 210-2025, el cual tiene por objeto: "prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la planeación y gestión estratégica, administrativa y financiera, con el fin de contribuir al cumplimiento de la misionalidad y al logro de los objetivos institucionales del Fondo para la Vida y la Biodiversidad", e impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción de los documentos contractuales correspondientes los cuales quedarán en la fecha que se perfeccione el proceso.

D. Terminación anticipada contrato 119 de 2025 (Gastos operativos)

Solicitud de Instrucción para adelantar el trámite de modificación - terminación del Contrato de Prestación de Servicios No. 119-2025, el cual tiene por objeto: "prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, desde el componente jurídico contractual para estructuración, seguimiento y control de los proyectos y/o convenios que le sean asignados.", e impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción de los documentos contractuales correspondientes.

E. Terminación anticipada contrato 135 de 2025 (Gastos operativos)

Solicitud de Instrucción para adelantar el trámite de modificación - terminación del Contrato de Prestación de Servicios No. 135-2025, el cual tiene por objeto: "prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para adelantar la asesoría jurídica en la estructuración de contratos, convenios y demás instrumentos legales o jurídicos, a que haya lugar en cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad.", e impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción de los documentos contractuales correspondientes.

PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD NIT 830.054.060-5

CERTIFICACIÓN
ACTA DE COMITÉ FIDUCIARIO No. 58 - 2025

Sesión virtual del día 12 de septiembre del año 2025

El suscrito Secretario del Comité Fiduciario del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en ejercicio de sus funciones y conforme a lo dispuesto en la cláusula 13 del Contrato de Fiducia Mercantil No. 1292 de 2023 (FIDUCOLDEX 056-2023), así como en el Manual Operativo del mencionado Patrimonio Autónomo, certifica y deja constancia de que el día 12 de septiembre de 2025 se convocó a la sesión virtual No. 58 del Comité Fiduciario, mediante la cual se remitió el orden del día junto con los respectivos soportes. No obstante, al cierre de dicha sesión no se contó con el quórum requerido para deliberar y tomar decisiones, razón por la cual se declaró desierta y se procederá a su reprogramación en los próximos días.

En constancia de lo anterior, se expide la presente certificación a los doce (12) días del mes de septiembre de 2025.

ANDRÉS CHÁVEZ ROJAS
SECRETARIO COMITÉ FIDUCIARIO
PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD
**SIN VOTO EN EL COMITÉ*

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
59	12/09/2025	Suscrita

ACTA COMITÉ FIDUCIARIO No. 59 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 12 de septiembre de 2025	Modalidad: Comité asincrónico
Hora de inicio: 03:45 p.m.	Hora de terminación: 04:29 p.m.
Tipo de reunión: Comité Fiduciario Extraordinario	
Asistentes: Miembros del Comité Fiduciario: ➤ Dra. Laura Camila Ramos Díaz, Jefe de la Oficina Asesora Jurídica ➤ Dr. César Augusto Benítez Rivas, Jefe de la Oficina Asesora de Planeación ➤ Dra. Lizeth Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo) ➤ Andrés Chávez Rojas (Director de Negocios I) ➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Tatiana Rodríguez Wilches (Profesional Jurídica Especializada) Invitados Permanentes: ➤ Aníbal José Pérez García - Director Ejecutivo del Fondo para la vida y la Biodiversidad Invitados: ➤ Diana Marcela Medina – Contratista Fondo para la Vida (Unidad Misional) ➤ Adriana Portillo Trujillo – Contratista Fondo para la Vida (Unidad Misional) ➤ Diana Carolina Pinzón – Contratista Fondo para la Vida (Unidad Misional) ➤ Hernán Darío Vargas Sánchez – Abogado Contratista de la Oficina Asesora de Planeación (MADS) - Jacqueline Soto – Contratista de la Oficina Asesora de Planeación (MADS)	
Orden del día: 1. Elección del presidente 2. Aprobación del orden del día 3. Aprobación del orden de elegibilidad adjudicación y celebración del contrato en el marco de la invitación pública 009 de 2025. Solicitud de aprobación e Instrucción para la adjudicación del Proceso de Invitación Pública No 009, el cual tiene por Objeto: "Prestar los servicios de Transporte Terrestre Automotor Especial de Pasajeros con destino a la Dirección Ejecutiva del FONDO PARA LA VIDA Y LA BIODIVERSIDAD" al proponente GRUPO EMPRESARIAL TRES CORDILLERAS, quien se ha constituido como único oferente elegible y por tanto ha ocupado el primer lugar en el orden de elegibilidad. Así mismo impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción del contrato respectivo.	

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
60	18/09/2025	En suscripción

ACTA COMITÉ FIDUCIARIO No. 60 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 18 de septiembre de 2025	Modalidad: Comité asincrónico
Hora de inicio: 11:00 p.m.	Hora de terminación: 02:49 p.m.
Tipo de reunión: Comité Fiduciario Extraordinario	
Asistentes: Miembros del Comité Fiduciario: ➤ Dra. Laura Camila Ramos Diaz, Jefe de la Oficina Asesora Jurídica ➤ Dr. Julian David Peña Gómez, Director Técnico Grado 22 ➤ Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo) ➤ Andres Chávez Rojas (Director de Negocios I) ➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Tatiana Rodríguez Wilches (Profesional Jurídica Especializada) Invitados Permanentes: ➤ Aníbal José Pérez García - Director Ejecutivo del Fondo para la vida y la Biodiversidad Invitados: ➤ Diana Marcela Medina – Contratista Fondo para la Vida (Unidad Misional) ➤ Adriana Portillo Trujillo – Contratista Fondo para la Vida (Unidad Misional) ➤ Diana Carolina Pinzón – Contratista Fondo para la Vida (Unidad Misional) ➤ Hernán Darío Vargas Sánchez – Abogado de la Oficina Asesora de Planeación (MADS) ➤ Jacqueline Soto – Contratista de la Oficina Asesora de Planeación (MADS)	
Orden del día: 1. Elección del presidente 2. Aprobación del orden del día 3. Contratación Directa 3.1 Servicios para el funcionamiento del FVB I. Arrendamiento Equipos de Oficina Aprobación de la contratación e Instrucción a Fiducoldex S.A. para suscribir con APICOM SAS, el contrato correspondiente que tiene por objeto: <i>"Arrendamiento de dispositivos y equipos de oficina para el funcionamiento de las instalaciones del Fondo para la Vida y la Biodiversidad"</i>, así como la emisión de los DDP correspondiente.	

II. Módulo de raditaciones y digitalización de documentos ODOO

Aprobación de la contratación e Instrucción a Fiducoldex S.A. para suscribir con SINOVA S.A.S., la orden de compra (contratación correspondiente) que tiene por objeto: *"adquisición de Licenciamiento Odoos (Licencias versión Enterprise) para gestionar todos los archivos en línea del Fondo para la Vida y la Biodiversidad, y efectuar la radicación, envíos, digitalización y acciones automatizadas de archivos documentales bajo el módulo de Documentos"*, así como la emisión de los DDP correspondientes.

III. Página Internet y Telefonía PBX + teléfonos

Aprobación de la contratación e Instrucción a Fiducoldex S.A. para suscribir con S3 Simple Smart Speedy SAS, el contrato que tiene por objeto: *"Prestación de servicios de comunicaciones para el sistema central telefónico privado (PBX) en nube del Fondo para vida y la Biodiversidad"*, así como la emisión de los DDP correspondientes.

3.2 Programa Nacional Ambiental indígena _ Socialización Decreto 1275 del 2024

I. Convenio OPIAC

Aprobación de la solicitud de contratación e impartir instrucción a Fiducoldex de suscribir con Organización Nacional de Los Pueblos Indígenas de la Amazonia Colombiana – OPIAC convenio con el objeto de: "Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar a conocer los diferentes instrumentos jurídicos propuestos desde el Ministerio de Medio Ambiente en especial Socializar el Decreto 1275 del 2024: "Por el cual se establecen las normas requeridas para el funcionamiento de los territorios indígenas en materia ambiental y el desarrollo de las competencias ambientales de las autoridades indígenas y su coordinación efectiva con las demás autoridades y/o entidades" que garantice la implementación de los instrumentos de planeación concertados y contruidos desde la visión de ordenamiento ancestral.", así como la emisión del respectivo DDP .

II. Convenio NASA NASAWE'SX DXI'J

Aprobación de la solicitud de contratación e impartir instrucción a Fiducoldex de suscribir con ASOCIACIÓN DE AUTORIDADES TRADICIONALES INDÍGENAS DE LA CONSEJERÍA DE GOBIERNO PROPIO DEL PUEBLO NASA VALLE DEL CAUCA -NASAWE'SX DXI'J- convenio con el objeto de: "Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar a conocer los diferentes instrumentos jurídicos propuestos desde el Ministerio de Medio Ambiente en especial Socializar el Decreto 1275 del 2024: "Por el cual se establecen las normas requeridas para el funcionamiento de los territorios indígenas en materia ambiental y el desarrollo de las competencias ambientales de las autoridades indígenas y su coordinación efectiva con las demás autoridades y/o entidades" que garantice la implementación de los instrumentos de planeación concertados y contruidos desde la visión de ordenamiento ancestral.", así como la emisión del respectivo DDP.

III. Convenio WOUNAAN

Aprobación de la solicitud de contratación e impartir instrucción a Fiducoldex de suscribir con ASOCIACIÓN DE AUTORIDADES TRADICIONALES WOUNAAN NONAM DEL VALLE "KOWONDEV" convenio con el objeto de: "Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar a conocer los diferentes instrumentos jurídicos propuestos desde el Ministerio de Medio Ambiente en especial Socializar el Decreto 1275 del 2024: "Por el cual se establecen las normas requeridas para el funcionamiento de los territorios indígenas en materia ambiental y el desarrollo de las competencias ambientales de las autoridades indígenas y su coordinación efectiva con las demás autoridades y/o entidades" que garantice la implementación de los instrumentos de planeación concertados y contruidos desde la visión de ordenamiento ancestral.", así como la emisión del respectivo DDP.

3.3 Gobernanza Ambiental Mojana

I. Convenio Corsinco

Aprobación e Instrucción a Fiducoldex S.A. para suscribir con la CORPORACIÓN SOCIAL PARA EL DESARROLLO INTEGRAL DE LA COSTA – CORSINCO contrato con el objeto de : Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 03 y 04, como parte de las acciones del componente de restauración ecológica del proyecto "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 ". así como la emisión del respectivo DDP.

II. Convenio Eco Ambiente

Aprobación e Instrucción a Fiducoldex S.A. para suscribir con la CORPORACIÓN ECOAMBIENTE contrato con el objeto de: Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 03 y 04, como parte de las acciones del componente de restauración ecológica del proyecto "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 ". así como la emisión del respectivo DDP.

III. Convenio Fundación Sabana

Aprobación e Instrucción a Fiducoldex S.A. para suscribir con la FUNDACIÓN SABANAS contrato con el objeto de: Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 03 y 04, como parte de las acciones del componente de restauración ecológica del proyecto "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 ". así como la emisión del respectivo DDP.

3.4 Convenio Fondo para la Paz (Convenio FP-751-2024)

Aprobación e Instrucción a Fiducoldex S.A. para suscribir con la DIRECCIÓN DE SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO – DSCI y el FONDO DE PROGRAMAS ESPECIALES PARA LA PAZ DEL DEPARTAMENTO ADMINISTRATIVO DE LA PRESIDENCIA DE LA REPÚBLICA, el convenio que tiene por objeto: *"Articulación de esfuerzos entre el Fondo de Programas Especiales Para La Paz, el Fondo para la Vida y La Biodiversidad y la Dirección de Sustitución de Cultivos de Uso Ilícito, para coordinar y definir los compromisos, responsabilidades y actividades para el desarrollo de los proyectos que se ejecuten en el marco del Convenio PF – 751 de 2024, relacionados con el componente de reconversión productiva sostenible del Programa Nacional de Transformación Integral (ecológica y productiva) de Zonas Degradadas por Cultivos de Uso Ilícito en Áreas de Especial Interés Ambiental"*.

3.5 Modificación contractual - prórroga Convenio 141 de 2024

Aprobación e Instrucción para adelantar el trámite de modificación contractual - prórroga al Convenio No. 141-2024, el cual tiene por Objeto: "Aunar Esfuerzos Técnicos, Administrativos, Jurídicos, Financieros Y Operativos Para La Ejecución Del Proyecto "Pactos Hacia La Restauración Socioecológica Y La Bioeconomía Sostenible En El Corredor De Vida Del Cesar", Para Contribuir A Las Metas Establecidas En El "Programa Corredor De Vida Del Cesar" Por Fases, De Acuerdo Con La Misionalidad Del INSTITUTO HUMBOLDT".

3.6 Convenio con Instituto de Investigaciones Ambientales del Pacífico – IIAP

Aprobación e Instrucción a Fiducoldex S.A. para suscribir convenio con el INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL PACÍFICO - IIAP, el cual tendrá como objeto: *"Aunar esfuerzos técnicos, financieros y Administrativos entre el Instituto de Investigaciones Ambientales del Pacífico (IIAP) y El Fondo para la Vida y la Biodiversidad para el desarrollo de procesos de restauración activa, pasiva y participativa en áreas impactadas por actividades antrópicas en las comunidades de los municipios de Río Quito y Medio Atrato que contribuyan al mejoramiento de los procesos biológicos de los ecosistemas, la provisión de bienes y servicios ambientales y al bienestar de las comunidades asentadas en la cuenca del Río Atrato."*, así como la emisión del respectivo DDP.

4. Planes de Compra

4.1 Plan de Compras Gastos Operativos

Aprobación de la modificación del Plan de compras para la contratación del Talento Humano por prestación de servicios incluido viáticos y gastos de viaje de la Unidad Misional vigencia 2025 e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos y la emisión de los respectivos DDP

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
61	26/09/2025	En suscripción

ACTA COMITÉ FIDUCIARIO No. 61 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 26 de septiembre de 2025	Modalidad: Comité sincrónico
Hora de inicio: 03:26 p.m.	Hora de terminación: 03:58 p.m.
Tipo de reunión: Comité Fiduciario Extraordinario	
Asistentes:	
Miembros del Comité Fiduciario:	
➤ Dra. Laura Camila Ramos Díaz, Jefe de la Oficina Asesora Jurídica ➤ Dr. Julian David Peña Gómez, Director Técnico Grado 22 ➤ Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra	
Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)	
➤ Andres Chávez Rojas (Director de Negocios I) ➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Juan Carlos Reina (Profesional Financiero) ➤ Tatiana Rodríguez Wilches (Profesional Jurídica Especializada) ➤ Maria Camila Arias (Profesional Jurídica Especializada) ➤ Mary Rocio Monsalve (Profesional Jurídica Especializada)	
Invitados Permanentes:	
➤ Aníbal José Pérez García - Director Ejecutivo del Fondo para la vida y la Biodiversidad	
Invitados:	
➤ Diana Carolina Pinzón – Contratista Fondo para la Vida (Unidad Misional) ➤ Freddy Alvaro Lozano España – Contratista Fondo para la Vida (Unidad Misional) ➤ Daniela Amaya Castro – Contratista Fondo para la Vida (Unidad Misional) ➤ Andrea Garcia – Contratista Fondo para la Vida (Unidad Misional) ➤ Javier Hernandez – Contratista Fondo para la Vida (Unidad Misional)	

Orden del día:

1. Instalación del Comité y verificación del *Quorum*
2. Elección del presidente
3. Aprobación del orden del día

4. Contratación Directa

- A. Convenio Banco Agrario

Aprobación e Instrucción a Fiducoldex S.A. para suscribir contrato con el BANCO AGRARIO, el cual tendrá como objeto: "Prestar servicios financieros, administrativos y operacionales, para la dispersión y entrega de los incentivos económicos a los beneficiarios que se establezcan de las acciones de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental" así como la emisión del respectivo DDP.

- B. Convenio UNODOC

Aprobación e Instrucción a Fiducoldex S.A. para suscribir convenio de cooperación con el NACIONES UNIDAS CONTRA LA DROGA Y EL DELITO – UNODC convenio con el objeto de: "Aunar esfuerzos técnicos, administrativos y financieros para el desarrollo de las actividades de monitoreo en áreas de erradicación y no resiembra de cultivos de uso ilícito; e Implementar actividades productivas sostenibles en áreas de especial interés ambiental", así como la emisión del respectivo DDP para la contratación y el DDP para que el patrimonio autónomo asuma el impuesto de timbre.

- C. Convenio IICA

Aprobación e Instrucción a Fiducoldex S.A. para suscribir convenio de cooperación con el INSTITUTO INTERAMERICANO DE COOPERACIÓN PARA LA AGRICULTURA – IICA REPRESENTACIÓN COLOMBIA, con el objeto de: "Aunar esfuerzos técnicos, administrativos y financieros para implementar actividades para la preservación y restauración ecológica y productiva y establecimiento de sistemas productivos sostenibles en el marco de las acciones de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en zonas de especial interés ambiental", así como la emisión del respectivo DDP y adicionalmente el DDP para el impuesto de timbre.

ANEXO No. 2

Comités Financieros

Septiembre 2025

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 FINANCIEROS

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

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
26	29/09/2025	En verificación

ACTA COMITÉ FINANCIERO NO. 26 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 29 de septiembre de 2025	Lugar: Comité sincrónico
Hora de inicio: 02:15 p.m.	Hora de terminación: 04:30 p.m.
Tipo de reunión: Comité Financiero Ordinario	
Asistentes:	
Miembros del Comité Financiero:	
➤ Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra ➤ Dr. Julian David Peña Gómez, Director Técnico Grado 22 ➤ Dra. Diana Paola Salamanca Mesa, Asesor Grado 18 del Despacho del Viceministerio de Políticas y Normalización Ambiental	
Por la Fiduciaria (Fiducoldex)	
➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Juan Carlos Reina (Profesional Financiero) ➤ Taiana Rodriguez Wilches (Profesional Jurídica Especializada) ➤ María Camila Arias Medina (Profesional Jurídica Especializada) ➤ Mary Rocio Monsalve Ramirez (Profesional Jurídica Especializada) ➤ Natalia Garcia Paipa (Profesional Jurídica) ➤ Cesar Giovanni Escobar (Analista Contable)	
Invitados:	
➤ Paola Carvajal - Contratista del Fondo para la Vida y la Biodiversidad (Unidad Misional) ➤ Deyanira Arguello – Contratista del Ministerio de Ambiente y Desarrollo Sostenible	
Orden del día:	
1. Instalación del Comité y Verificación del Quorum 2. Elección del presidente 3. Aprobación del orden del día 4. Resumen ejecución financiera y contable del Fideicomiso 5. Seguimiento a apertura de cuentas bancarias 6. Propositiones y varios	

ANEXO No. 3

Informe Financiero con fines de Supervisión Septiembre 2025

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."



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Fiduciaria Colombiana de Comercio Exterior S.A.
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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
1		ACTIVOS	NAPL	187,926,700,914.17	129,581,008,543.91	59,572,232,944.75	257,935,476,513.33
11		EFFECTIVO Y EQUIVALENTES AL EFFECTIVO	NAPL	180,995,832,032.04	117,670,026,647.02	49,318,418,364.75	249,347,440,314.31
1110		DEPÓSITOS EN INSTITUCIONES FINANCIERAS	NAPL	180,995,832,032.04	117,670,026,647.02	49,318,418,364.75	249,347,440,314.31
111006		CUENTA DE AHORRO	NAPL	180,995,832,032.04	117,670,026,647.02	49,318,418,364.75	249,347,440,314.31
11100602		CUENTAS DE AHORRO BANCO POPULAR	NAPL	180,995,832,032.04	117,670,026,647.02	49,318,418,364.75	249,347,440,314.31
	500805867517	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD GASTOS OPERATIVOS	NAPL	1,087,657,010.78	2,426,602,362.99	537,105,660.51	2,977,153,713.26
	500805867553	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD RESTAURACION	NAPL	284,546,068.11	1,800,542.77	18,474,970.63	267,871,640.25
	500805867562	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD NDFYB	NAPL	344,705,647.55	2,193,815.20	20,797,382.65	326,102,080.10
	500805867599	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD FORTALECIMIENTO	NAPL	2,905,320,113.13	47,013,918.51	324,967,215.53	2,627,366,816.11
	500805867624	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD LUCHA	NAPL	19.71	4,526.93	19.71	4,526.93
	500805867651	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD CONSERVAR	NAPL	19,359,752,436.14	320,058,288.33	11,629,641,328.43	8,050,169,396.04
	500805911602	RESTAURACION EN EL CORREDOR DE VIDA DEL CESAR	NAPL	1,004,448,871.51	668,282,600.27	42,375,810.26	1,630,355,661.52
	500805911620	PROYECTO COP 16	NAPL	1,352,942,526.84	9,340,190.54	19,822,750.67	1,342,459,966.71
	500805911639	IMPLE PARA LA GESTION INTEGRAL DEL AGUA	NAPL	2,952,676,982.05	30,500,455,544.58	2,311,456,219.33	31,141,676,307.30
	500805911648	MEJORAMIENTO EFECTIVIDAD TERRITORIO	NAPL	613,426,798.39	1,674,937,555.71	18,586,074.52	2,269,778,279.58
	500805911657	FORTALECIMIENTO PATRIMONIO NATURAL	NAPL	6,122,161.65	15,858,640,153.36	6,122,161.65	15,858,640,153.36
	500805911666	RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	36,497,184,351.32	238,470,141.38	246,341,575.32	36,489,312,917.38
	500805911675	32 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	34,622,847,767.90	226,223,352.55	233,690,543.90	34,615,380,576.55
	500805911684	RENDIMIENTOS FINANCIEROS	NAPL	3,313,481,663.73	929,285,039.47	210,678,000.00	4,032,088,703.20
	500805911693	35 PATROCINADORES Y ALIADOS PROYECTO COP16	NAPL	5,197,412,583.56	36,163,996.83	.00	5,233,576,580.39
	500805911700	31 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	7,358,753,558.26	48,081,594.86	49,679,395.86	7,357,155,757.26
	500805911719	33 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	100,872,530.22	1,336,261.38	676,871.28	101,531,920.32
	500806359093	PACTOS HACIA LA RESTAURACION SOCIOECOLOGICA	NAPL	2,583,619,718.91	5,808,708,592.26	2,404,762,892.71	5,987,565,418.46
	500806359128	SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL	NAPL	922,826,901.93	1,177,902,884.34	98,550,246.52	2,002,179,539.75
	500806359146	HERBARIO NACIONAL COLOMBIANO	NAPL	2,655,847,195.50	6,379,005,026.24	18,551,896.62	9,016,300,325.12
	500806359173	PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRAS	NAPL	176,016,933.92	3,417,151.41	17,883,112.69	161,550,972.64
	500806676259	31 ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACION CLIMATICA RAP E	NAPL	100,219,957.42	882,736.76	219,957.42	100,882,736.76
	500806851960	ZONIFICACIONES AMBIENTALES PARTICIPATIVAS ZAP	NAPL	2,169,255,157.28	10,844,463,992.86	14,455,343.63	12,999,263,806.51
	500806851997	IMPLEMENTACION SERVICIO EXTENSION FORESTAL AMAZONIA COLOMBIANA	NAPL	31,973,379,944.61	18,500,996.02	15,838,984,490.40	16,152,896,450.23
	500806852013	INTERVENCION INTEGRAL NDFYB REGION DE LA AMAZONIA NUCLEO	NAPL	120,337,381.87	5,449,839,149.04	6,543,431.84	5,563,633,099.07
	500806852040	PROGRAMA NACIONAL AMBIENTAL INDIGENA	NAPL	11,307,296,193.98	5,184,406,285.39	7,108,364,658.48	9,383,337,820.89
	500806852068	IMPLEMENTACION ESTRATEGIAS RECUPERACION INTEGRAL DE LA CUENCA	NAPL	2,396,606,509.87	3,113,014,316.89	52,303,076.45	5,457,317,750.31
	500807238560	CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS	NAPL	170,042,012.64	1,392,704,325.51	164,852,710.96	1,397,893,627.19
	500807389077	INVERSION ESTRETG DEL FON VIDA EN RESTAURAR Y ACUE CON CABIL EN	NAPL	261,365,449.65	4,339,294,882.62	69,360,732.65	4,531,299,599.62
	500807389095	CAPACITACION PARA DEMOCRATIZAR INFORM HIDROMETEOROLOGICA	NAPL	297,443,607.33	520,850,994.60	5,097,527.33	813,197,074.60
	500807389102	EVALUACION AMBI PARA PROTE HIDRIC Y ORDENAM DE LA GUAJIRA	NAPL	21,896,989.68	21,930,897.12	146,989.68	43,680,897.12



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
11100602	500807389166	ESTRUCTURACION DEL CANAL DEL DIQUE	NAPL	168,373,776.55	471,343,956.28	16,866,802.55	622,850,930.28
	500807389175	AMAZONIA BIOCULTURAL MEJORAMIENTO DE LA INTEGRID ECO	NAPL	209,688,395.25	952,180,554.69	7,321,205.02	1,154,547,744.92
	500807389184	TRANSFORMACI DE ZONAS DEGRADADAS POR CULTIVOS ILICITOS EN EL	NAPL	70,644,219.19	321,015,854.14	42,416,192.37	349,243,880.96
	500807389193	RESTAURACION COMUNITARIA DE MOSAICOS AMAZON BIODIVERS Y PRODUC	NAPL	232,966,911.81	233,301,539.78	8,133,967.19	458,134,484.40
	500807389200	RESTAURACION COMUNITARIA DE AREAS DEFORESTAD EN MUNIC CAQUETA	NAPL	8,155,853,683.80	18,448,372,625.41	7,773,187,149.99	18,831,039,159.22
13		CUENTAS POR COBRAR	NAPL	4,370,530,882.13	212,526,434.89	143,166,118.00	4,439,891,199.02
1384		OTRAS CUENTAS POR COBRAR	NAPL	4,370,530,882.13	212,526,434.89	143,166,118.00	4,439,891,199.02
138490		OTRAS CUENTAS POR COBRAR	NAPL	4,370,530,882.13	212,526,434.89	143,166,118.00	4,439,891,199.02
13849004		CUENTAS POR COBRAR IMPUESTOS	NAPL	50,001,463.54	201,469,687.00	98,665,170.00	152,805,980.54
	800064773	PUBLICA SAS	NAPL	.00	52,229,014.00	.00	52,229,014.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,463.54	.00	.00	1,463.54
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL	.00	10,890,000.00	10,890,000.00	.00
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	50,000,000.00	20,000,000.00	70,000,000.00	.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	.00	100,575,503.00	.00	100,575,503.00
	900211630	CORPORACION AGROAMBIENTAL SELVA COAGROSELVA	NAPL	.00	17,775,170.00	17,775,170.00	.00
13849005		TRASLADOS - NEGOCIOS FIDUCIARIOS	NAPL	38,931,120.00	.00	38,931,120.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	38,931,120.00	.00	38,931,120.00	.00
13849011		CXC GASTOS BANCARIOS	NAPL	4,161,116.36	11,056,747.89	3,397,148.00	11,820,716.25
	860007738	BANCO POPULAR	NAPL	4,161,116.36	11,056,747.89	3,397,148.00	11,820,716.25
13849090		OTRAS DIVERSAS	NAPL	4,277,437,182.23	.00	2,172,680.00	4,275,264,502.23
	487529703	KINOME	NAPL	9,000,000.00	.00	.00	9,000,000.00
	517957130	SOLICAZ	NAPL	179,767.00	.00	135,590.00	44,177.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	158,000,000.00	.00	.00	158,000,000.00
	860005224	BAVARIA S A	NAPL	1,200,000,000.00	.00	.00	1,200,000,000.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	1,875,000,000.00	.00	.00	1,875,000,000.00
	860054041	CORPORACION ANDINA DE FOMENTO	NAPL	2,037,090.00	.00	2,037,090.00	.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	139,442.23	.00	.00	139,442.23
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	241,740,000.00	.00	.00	241,740,000.00
	890903407	CIA SURAM DE SEGUROS S.A.	NAPL	528,340,883.00	.00	.00	528,340,883.00
	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
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	40,000,000.00	.00	.00	40,000,000.00
	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	2,560,338,000.00	11,698,455,462.00	10,110,648,462.00	4,148,145,000.00
1906		AVANCES Y ANTICIPOS ENTREGADOS	NAPL	2,560,338,000.00	11,698,455,462.00	10,110,648,462.00	4,148,145,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
190601		ANTICIPOS SOBRE CONVENIOS Y ACUERDOS	NAPL	2,560,338,000.00	11,698,455,462.00	10,110,648,462.00	4,148,145,000.00
19060101		ANTICIPOS DE CONTRATOS MONEDA NACIONAL	NAPL	.00	519,564,462.00	519,564,462.00	.00
	860006543	SOCIEDAD TEQUENDAMA S A	NAPL	.00	519,564,462.00	519,564,462.00	.00
19060106		ANTICIPOS INCENTIVOS ECONOMICOS CONSERVAR	NAPL	2,560,338,000.00	11,178,891,000.00	9,591,084,000.00	4,148,145,000.00
		PAGA FVB					
	800037800	BANCO AGRARIO	NAPL	2,560,338,000.00	11,178,891,000.00	9,591,084,000.00	4,148,145,000.00
2		PASIVOS	NAPL	-187,926,700,914.17	75,055,271,424.07	145,064,047,023.23	-257,935,476,513.33
24		CUENTAS POR PAGAR	NAPL	-31,197,081,464.63	50,225,465,806.44	25,826,400,154.35	-6,798,015,812.54
2401		ADQUISICIÓN DE BIENES Y SERVICIOS NACIONALES	NAPL	-101,549,253.00	40,097,632.93	197,044,799.30	-258,496,419.37
240101		BIENES Y SERVICIOS	NAPL	-101,549,253.00	40,097,632.93	197,044,799.30	-258,496,419.37
24010101		PROVEEDORES MONEDA NACIONAL \$	NAPL	-62,618,133.00	1,166,512.93	197,044,799.30	-258,496,419.37
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	.00	1,166,512.93	1,166,512.93	.00
	800037800	BANCO AGRARIO	NAPL	-13,437,000.00	.00	.00	-13,437,000.00
	830078515	LIBERTY NETWORKS DE COLOMBIA SAS	NAPL	.00	.00	769,315.00	-769,315.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	-583,990.00	.00	.00	-583,990.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	-10,000,000.00	.00	.00	-10,000,000.00
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	-38,597,143.00	.00	.00	-38,597,143.00
	900496013	CORBAN COMPUTADORES SAS	NAPL	.00	.00	17,713,510.86	-17,713,510.86
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	.00	177,395,460.51	-177,395,460.51
24010106		OTRAS CUENTAS POR PAGAR	NAPL	-38,931,120.00	38,931,120.00	.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-38,931,120.00	38,931,120.00	.00	.00
2402		SUBVENCIONES POR PAGAR	NAPL	-20,087,433,903.00	25,241,963,153.00	7,844,731,621.00	-2,690,202,371.00
240206		SUBVENCIONES POR PROGRAMAS CON OTROS	NAPL	-20,087,433,903.00	25,241,963,153.00	7,844,731,621.00	-2,690,202,371.00
		SECTORES					
24020601		CONTRATOS DE COFINANCIACIÓN Y CONVENIOS	NAPL	-20,087,433,903.00	25,241,963,153.00	7,844,731,621.00	-2,690,202,371.00
	800037800	BANCO AGRARIO	NAPL	.00	.00	40,388,600.00	-40,388,600.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS	NAPL	-340,000,000.00	1,889,749,500.00	1,889,749,500.00	-340,000,000.00
		INDIGENAS DE LA AMAZONIA COLOMBIA					
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	.00	.00	2,309,813,771.00	-2,309,813,771.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE	NAPL	-1,019,630,250.00	1,019,630,250.00	.00	.00
		COLOMBIA - GOBIERNO MAYOR					
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES	NAPL	-15,805,625,616.00	15,805,625,616.00	.00	.00
		CIENTIFICAS SINCHI					
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA	NAPL	.00	2,991,089,250.00	2,991,089,250.00	.00
		ONIC					
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA	NAPL	-548,000,000.00	548,000,000.00	.00	.00
		PACHAMAMA					
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	.00	613,690,500.00	613,690,500.00	.00
	901898172	CONSORCIO ALMA NATURA	NAPL	-2,374,178,037.00	2,374,178,037.00	.00	.00
2407		RECURSOS A FAVOR DE TERCEROS	NAPL	-195,658.94	868,009,076.52	868,905,905.22	-1,092,487.64
240726		RENDIMIENTOS FINANCIEROS	NAPL	-195,658.94	868,009,076.52	868,905,905.22	-1,092,487.64
24072601		RENDIMIENTOS FINANCIEROS	NAPL	-195,658.94	868,009,076.52	868,905,905.22	-1,092,487.64
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-195,658.94	865,789,691.36	866,686,520.06	-1,092,487.64
	1065636252	MONTTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	2,219,385.16	2,219,385.16	.00
2424		DESCUENTOS DE NÓMINA	NAPL	.00	.00	6,991,900.00	-6,991,900.00
242401		APORTES A FONDOS PENSIONALES	NAPL	.00	.00	4,049,200.00	-4,049,200.00
24240101		APORTES A PENSION OBLIGATORIA	NAPL	.00	.00	4,049,200.00	-4,049,200.00
	800253055	FONDO DE PENSIONES OBLIGATORIAS SKANDIA S A	NAPL	.00	.00	4,049,200.00	-4,049,200.00
242402		APORTES A SEGURIDAD SOCIAL EN SALUD	NAPL	.00	.00	2,942,700.00	-2,942,700.00
24240201		APORTE SALUD	NAPL	.00	.00	2,942,700.00	-2,942,700.00



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24240201	800251440	ENTIDAD PROMOTORA DE SALUD SANITAS S.A. E.P.S.	NAPL	.00	.00	2,942,700.00	-2,942,700.00
2436		RETENCIÓN EN LA FUENTE E IMPUESTO DE TIMBRE	NAPL	-1,434,773,651.90	1,670,043,813.35	949,555,173.05	-714,285,011.60
243603		HONORARIOS	NAPL	-849,881,251.79	849,881,251.79	78,034,817.88	-78,034,817.88
24360302		HONORARIOS 11% - PERSONAS JURIDICAS	NAPL	-848,876,246.79	848,876,246.79	78,034,817.88	-78,034,817.88
	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	2,549,888,311.31	848,876,246.79	.00	3,398,764,558.10
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	-427,900,000.00	.00	.00	-427,900,000.00
	860070624	GRUPO ONE S.A.S	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	-582,086,569.24	.00	.00	-582,086,569.24
	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 ANCESTRALES	NAPL	-226,470,588.24	.00	4,621,848.74	-231,092,436.98
	900988806	FUNDACION AFRO VEINTE	NAPL	-92,436,974.80	.00	.00	-92,436,974.80
	901009405	MULTISERVI J&S SAS	NAPL	-85,648,464.00	.00	73,412,969.14	-159,061,433.14
	901022526	CORPOJAGUAR	NAPL	-266,789,677.55	.00	.00	-266,789,677.55
	901601102	SERINPO SAS	NAPL	-38,833.00	.00	.00	-38,833.00
	901857503	UNION TEMPORAL COP16 LAMOV	NAPL	-105,298,487.69	.00	.00	-105,298,487.69
24360306		HONORARIOS 11% PERSONAS NATURALES	NAPL	-1,005,005.00	1,005,005.00	.00	.00
	73130887	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	.00	1,005,005.00	.00	1,005,005.00
243605		SERVICIOS	NAPL	-250.00	250.00	7,148,984.51	-7,148,984.51
24360503	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,913,922.26	.00	.00	1,913,922.26
	900360261	GRUPO HEROICA S.A.S	NAPL	-1,913,922.26	.00	.00	-1,913,922.26
24360504	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	22,939,162.75	.00	.00	22,939,162.75
	900360261	GRUPO HEROICA S.A.S	NAPL	-22,939,162.75	.00	.00	-22,939,162.75
24360506	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	11,063,134.44	.00	.00	11,063,134.44
	900360261	GRUPO HEROICA S.A.S	NAPL	-11,063,134.44	.00	.00	-11,063,134.44
24360508		LICENCIAMIENTO 35%	NAPL	.00	.00	7,148,984.51	-7,148,984.51
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	40,950.00	.00	.00	40,950.00
	900496013	CORBAN COMPUTADORES SAS	NAPL	.00	.00	649,894.00	-649,894.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	.00	6,499,090.51	-6,499,090.51
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	-40,950.00	.00	.00	-40,950.00
24360514		SERVICIO TRANSPORTE 1% PERSONAS NATURALES	NAPL	-250.00	250.00	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	.00	250.00	.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	-91,000.00	91,000.00	.00	.00
24360807		COMPRAS DEL 2.5% PERSONAS NATURALES	NAPL	-91,000.00	91,000.00	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	.00	91,000.00	.00	91,000.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	-91,000.00	.00	.00	-91,000.00



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243615		RENTAS DE TRABAJO	NAPL	-41,941,630.31	44,530,111.32	58,510,220.48	-55,921,739.47
24361501		SALARIOS	NAPL	-4,013,565.00	4,013,565.00	4,013,565.00	-4,013,565.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-4,013,565.00	4,013,565.00	4,013,565.00	-4,013,565.00
24361502		RETENCIONES ART 383 E.T. - CONTRATISTAS	NAPL	-37,928,065.31	40,516,546.32	54,496,655.48	-51,908,174.47
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	.00	57,081.48	-57,081.48
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	-5,932.00	.00	294,967.00	-300,899.00
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	-4,778,404.00	.00	522,590.00	-5,300,994.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	-2,680,658.00	.00	.00	-2,680,658.00
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	.00	.00	191,253.00	-191,253.00
	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
	11449155	RODRIGUEZ DUERO JUAN NICOLAS	NAPL	-96,501.00	.00	.00	-96,501.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	.00	.00	331,242.00	-331,242.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	-5,161,043.00	.00	.00	-5,161,043.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	-528,852.00	.00	100,060.00	-628,912.00
	14638747	ORTIZ RUBIANO FELIPE	NAPL	-1,205,070.00	.00	.00	-1,205,070.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	.00	152,838.00	305,676.00	-152,838.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	-5,768,424.00	.00	1,766,432.00	-7,534,856.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	.00	.00	122,332.00	-122,332.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	.00	.00	672,743.00	-672,743.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	-192,088.00	.00	.00	-192,088.00
	27682915	CARREÑO JOSEFA MARGARITA	NAPL	-32,167.00	.00	.00	-32,167.00
	28556933	CEPEDA RODRIGUEZ DIANA XIMENA	NAPL	-1,604,407.00	.00	.00	-1,604,407.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-14,541,788.00	.00	1,355,921.00	-15,897,709.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	-302,216.00	.00	133,979.00	-436,195.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-19,334,442.00	1,582,632.00	3,165,264.00	-20,917,074.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	-20,774,058.00	.00	.00	-20,774,058.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	-347,635.00	.00	27,664.00	-375,299.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-8,045,314.00	.00	771,635.00	-8,816,949.00
	38604550	GARCIA LOPEZ CAROLINA	NAPL	-4,689,342.00	.00	.00	-4,689,342.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	-48,227.00	.00	.00	-48,227.00
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	-2,424,946.00	.00	.00	-2,424,946.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	-762,035.00	.00	171,766.00	-933,801.00
	46364423	SIERRA DIAZ CLARA LUCIA	NAPL	-511,878.00	.00	912,323.00	-1,424,201.00
	51729597	CASTRILLON BEDOYA ADRIANA MARIA	NAPL	-2,658,514.00	.00	.00	-2,658,514.00
	51848544	RINCON CARMONA YOLANDA	NAPL	-384,014.00	.00	.00	-384,014.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	-8,692,316.00	.00	.00	-8,692,316.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	.00	.00	135,368.00	-135,368.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	.00	.00	503,312.00	-503,312.00
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	-479,289.00	.00	.00	-479,289.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	-4,761,693.00	.00	1,028,287.00	-5,789,980.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	-2,921,052.00	.00	481,832.00	-3,402,884.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	-10,651,832.00	.00	.00	-10,651,832.00
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	-125,049.00	.00	.00	-125,049.00
	52546444	DOUAT CORREDOR PAULA	NAPL	-2,039,504.00	.00	.00	-2,039,504.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	-254,991.00	.00	.00	-254,991.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	-1,063,526.00	.00	95,324.00	-1,158,850.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	.00	.00	1,241,432.00	-1,241,432.00



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24361502	52778529	HURTADO GAMBOA HYG CIA TERESITA	NAPL	-1,442,923.00	.00	-1,442,923.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	-3,991,515.00	.00	-5,354,451.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	-10,418,882.00	.00	-10,418,882.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	-1,472,986.00	.00	-1,707,731.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	-596,766.00	.00	-1,193,532.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	-2,014,127.00	.00	-2,301,401.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	-2,551,628.00	.00	-2,551,628.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	-1,272,920.00	.00	-1,272,920.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	-4,563,023.00	.00	-4,841,853.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	-431,128.00	.00	-1,152,534.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	.00	.00	-89,989.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	-1,754,833.00	.00	-1,967,273.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	-1,282,268.00	.00	-1,823,347.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	-57,280.00	.00	-57,280.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	-2,114,097.00	.00	-2,114,097.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	-484,564.00	.00	-484,564.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	-63,963.00	.00	-73,459.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	-515,298.00	.00	-858,830.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	.00	.00	-18,562.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	-9,822,951.00	.00	-9,822,951.00
	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	-195,528.00	.00	-1,028,287.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	.00	.00	-350,118.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	-1,364,871.00	.00	-1,618,613.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	-5,228,581.00	.00	-6,140,904.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	-2,714,182.32	.00	-2,714,182.32
	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
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	-665,890.00	.00	-1,089,794.00
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	-4,823,481.00	.00	-4,823,481.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	-2,180,270.00	.00	-4,360,540.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	.00	.00	-360,703.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-5,551,331.00	.00	-5,551,331.00
	79624959	ARENAS AGUDELO JULIAN ALEJANDRO	NAPL	-98,628.00	.00	-98,628.00
	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
	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
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	-2,067,417.00	.00	-2,300,556.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	-3,559,944.00	.00	-3,626,746.00
	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
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-12,174,443.00	.00	-13,511,655.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	-3,523,153.00	.00	-3,523,153.00
	80050051	BOTERO JOHN FREDY	NAPL	.00	.00	-1,479,317.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	-25,476.00	.00	-50,952.00



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24361502	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-7,959,888.00	.00	1,285,525.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	-14,168,274.00	.00	912,323.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	-732,853.00	.00	71,000.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	-2,023,636.00	.00	912,323.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	-1,362,936.00	.00	1,577,969.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	-571,993.00	.00	525,507.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	-8,527,489.00	.00	.00
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	-7,180,219.00	.00	.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	-570,604.00	.00	50,045.00
	84087143	LUBO MATAALLANA JUAN CARLOS	NAPL	-368,256.00	.00	241,128.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	-426,358.00	.00	.00
	93404287	MORENO RINCON BORIS EDGARDO	NAPL	-1,549,132.00	.00	.00
	93412533	GARCIA PARRA RENSO ALEXANDER	NAPL	-1,612,121.00	.00	.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	-1,261,459.00	.00	.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	-797,109.00	.00	.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	-990,740.00	.00	106,407.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	428,260,645.65	37,928,065.32	.00
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	-846,954.00	.00	.00
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	-241,128.00	.00	393,788.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	-3,600,667.00	.00	.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	.00	171,766.00	343,532.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	-2,430,226.00	.00	.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	-1,534,056.00	.00	346,488.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	-1,415,412.00	.00	152,873.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	-1,209,833.00	.00	268,630.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	-171,766.00	.00	343,532.00
	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	-124,806.00	.00	.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	.00	.00	9,281.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	.00	55,404.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	.00	.00	139,003.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	-508,621.00	.00	108,788.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	-1,826,792.00	.00	.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	-60,058.00	25,392.00	58,650.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	.00	.00	171,766.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	-314,328.00	.00	171,766.00
	1016018734	JARAMILLO CHAVEZ JULIAN ORLANDO	NAPL	.00	.00	9,281.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	-256,133.00	.00	171,766.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	-13,185,291.00	.00	.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	-6,093,138.00	.00	355,217.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	-2,504,846.00	.00	.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	-311,808.00	.00	458,316.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	.00	.00	64,930.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	-287,112.00	.00	.00
	1019054679	MARINO AVILA JUAN PABLO	NAPL	-31,284.00	.00	.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	-166,565.00	.00	225,298.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	-171,766.00	.00	171,766.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	-602,781.00	.00	.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	-3,757,869.00	.00	360,703.00



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24361502	1022335812	BITRAGO ORJUELA DAVID ALEXANDER	NAPL	-24,529.00	.00	-24,529.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	-171,766.00	.00	-343,532.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	-7,671,574.00	.00	-7,671,574.00
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	-467,257.00	.00	-827,960.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	-1,284,262.00	.00	-1,284,262.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	-3,142,480.00	.00	-3,402,417.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	-10,700,994.00	.00	-11,561,956.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	-671,411.00	.00	-671,411.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	-6,742,648.00	.00	-7,564,080.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	.00	.00	-234,745.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	.00	646,572.00	-222,290.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	.00	.00	-161,811.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	-1,673,559.00	.00	-1,891,762.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	-20,220,240.00	.00	-22,435,245.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	.00	.00	-9,281.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	-107,436.00	.00	-107,436.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	-3,095,079.00	.00	-3,095,079.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	-1,121,916.00	.00	-1,121,916.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	-458,619.00	.00	-764,365.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	.00	.00	-320,369.00
	1032473296	BERNAL GALEANO SABINA	NAPL	-995,329.00	.00	-1,697,462.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	-38,205.00	.00	-38,205.00
	1036648333	HERNANDEZ MAYA ANA MARIA	NAPL	-2,569,368.00	.00	-3,861,419.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	.00	.00	-171,766.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	-2,988,555.00	.00	-2,988,555.00
	1047484240	MONTOYA MARTINEZ ANGIE MARCELA	NAPL	-70,770.00	.00	-70,770.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	-202,293.00	.00	-213,940.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	-470,402.00	.00	-470,402.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	-169,237.00	.00	-338,474.00
	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	.00	.00	-171,766.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	-9,989,381.00	.00	-9,989,381.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	.00	.00	-2,064,956.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	-4,530,385.00	.00	-4,891,088.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	-1,061,760.00	.00	-1,061,760.00
	1065617778	ARIAS ARIAS LINA MARCELA	NAPL	-22,107.00	.00	-22,107.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	.00	-596,766.00
	1072709072	OSPIN DELGADO NICOLAS SANTIAGO	NAPL	-2,435,509.00	.00	-2,435,509.00
	1073153367	SANTANA BOTERO IVONNE ALEXANDRA	NAPL	-207,520.00	.00	-207,520.00
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	-2,022,119.00	.00	-2,022,119.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	-737,692.00	.00	-808,692.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	.00	.00	-628,128.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	-934,371.00	.00	-934,371.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	-544,490.00	.00	-544,490.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	-131,989.00	9,281.00	-548,880.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	-1,904,635.00	.00	-1,904,635.00
	1098625266	PUENTES ARIZA ANGELICA MARIA	NAPL	.00	.00	-360,703.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	-1,788,547.00	.00	-1,788,547.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	-16,414.00	.00	-16,414.00



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24361502	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	-1,412,875.00	.00	-1,412,875.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	-710,558.00	.00	-710,558.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	-1,810,210.00	.00	-1,981,976.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	-3,309,732.00	.00	-3,309,732.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	-1,428,490.00	.00	-1,428,490.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	-1,797,484.00	.00	-1,969,250.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	-3,422,362.00	.00	-3,880,442.00
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	-709,271.00	.00	-1,250,350.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	.00	.00	-884,730.00
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	.00	.00	-171,766.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	-32,167.00	.00	-32,167.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	-1,374,255.00	.00	-1,543,492.00
	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	-4,914,355.00	.00	-4,914,355.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	-687,427.00	.00	-687,427.00
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	-1,809,055.00	.00	-1,809,055.00
	1143371882	PUELLO SALCEDO DANIELA MARIA	NAPL	-1,897,372.00	.00	-1,897,372.00
	1144045508	ARBOLEDA FORERO SANTIAGO	NAPL	-64,334.00	.00	-64,334.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	-4,682,489.00	.00	-4,961,319.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	.00	.00	-13,715.00
243625		IMPUESTO A LAS VENTAS RETENIDO	NAPL	-214,538,077.43	215,079,577.42	-27,584,902.82
24362502		REGIMEN COMUN 15% - IVA BASE 100% REFORMA TRIBUTARIA 2012	NAPL	-214,538,077.43	215,079,577.42	-27,584,902.82
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	-1,343,571.42	.00	-1,343,571.42
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-4,863,411.19	.00	-5,501,811.19
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-6,227,250.00	541,500.00	-6,768,750.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-4,803,200.00	.00	-5,259,200.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	-51,802.94	.00	-264,776.90
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	-243,200.00	.00	-699,200.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	-84,782.00	.00	-367,387.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	-613,700.00	.00	-1,155,200.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-3,237,542.61	.00	-3,237,542.61
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	-652,458.24	.00	-652,458.24
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-4,180,000.00	.00	-4,636,000.00
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-3,138,800.00	.00	-4,035,600.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	-456,000.00	.00	-912,000.00
	80921755	BARAJAS DUARTE LUIS FERNANDO	NAPL	-206,739.65	.00	-206,739.65
	800083312	ARISTOS CONSULTORES DE GERENCIA S.A.	NAPL	-1,767,000.00	.00	-1,767,000.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,565,502,526.04	214,538,077.42	1,780,040,603.46
	802013501	INMOV SAS	NAPL	-436,695,580.38	.00	-436,695,580.38
	860006543	SOCIEDAD TEQUENDAMA S A	NAPL	-26,978,386.00	.00	-26,978,386.00
	860033419	FAMOC DEPANEL SA	NAPL	.00	.00	-1,264,190.30
	860070624	GRUPO ONE S.A.S	NAPL	-53,088,414.53	.00	-53,088,414.53
	860404135	FUNDACION NATURA	NAPL	-163,167,194.12	.00	-163,167,194.12
	860531851	FUNDACION ALMA	NAPL	-252,520,657.55	.00	-252,520,657.55
	900360261	GRUPO HEROICA S.A.S	NAPL	-431,220,255.18	.00	-431,220,255.18
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	-53,088,414.74	.00	-53,088,414.74
	900573802	BABEL GROUP SAS	NAPL	-53,088,414.68	.00	-53,088,414.68
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	-53,088,414.65	.00	-53,088,414.65



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24362502	900797268	LATIR EXPERIENCE SAS	NAPL	-113,828,479.63	.00	.00	-113,828,479.63
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	-58,676,470.59	.00	1,197,478.99	-59,873,949.58
	900988806	FUNDACION AFRO VEINTE	NAPL	-23,949,579.83	.00	.00	-23,949,579.83
	901009405	MULTISERVI J&S SAS	NAPL	-22,190,738.40	.00	19,020,632.91	-41,211,371.31
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	-33,345.00	.00	.00	-33,345.00
	901601102	SERINPO SAS	NAPL	-10,061.00	.00	.00	-10,061.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	-5,046,400.00	.00	456,000.01	-5,502,400.01
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	-1,500,339.14	.00	708,821.64	-2,209,160.78
243627		RETENCIÓN DE IMPUESTO DE INDUSTRIA Y COMERCIO POR COMPRAS	NAPL	-83,634,246.32	84,939,135.79	16,107,009.39	-14,802,119.92
24362701		ACTIVIDADES INDUSTRIALES	NAPL	-40,185.60	40,380.84	195.24	.00
2436270103		ICA CODIGO 103 1104%	NAPL	-40,185.60	40,380.84	195.24	.00
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-40,185.60	40,380.84	195.24	.00
24362702		ACTIVIDADES COMERCIALES	NAPL	.00	.50	204,995.64	-204,995.14
2436270201		ICA CODIGO 201 0414%	NAPL	.00	.50	.50	.00
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	.00	.50	.50	.00
2436270204		ICA DEMAS ACTIVCOD204 1104%	NAPL	.00	.00	204,995.14	-204,995.14
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	.00	.00	204,995.14	-204,995.14
24362703		ACTIVIDADES DE SERVICIOS	NAPL	-23,013,080.26	23,739,213.31	13,940,194.78	-13,214,061.73
2436270301		ICA CODIGO 301 0414%	NAPL	-103.50	103.50	.00	.00
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-103.50	103.50	.00	.00
2436270304		ICA DEMAS ACTIVIDAD 304 0966%	NAPL	-11,058,064.17	11,417,702.31	6,625,616.38	-6,265,978.24
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-11,058,064.17	11,417,702.31	6,625,616.38	-6,265,978.24
2436270308		ICA CODIGO 302 0.866% AÑO 2022/2024	NAPL	.00	17,527.84	17,527.84	.00
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	.00	17,527.84	17,527.84	.00
2436270310		ICA CODIGO 304 0.766% AÑO 2022/2024	NAPL	-11,954,912.59	12,303,879.66	7,297,050.56	-6,948,083.49
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-11,954,912.59	12,303,879.66	7,297,050.56	-6,948,083.49
24362735		ICA DEPARTAMENTO DE TOLIMA	NAPL	-693,000.00	693,000.00	.00	.00
2436273501		ICA IBAGUE-TOLIMA 10* MIL	NAPL	-693,000.00	693,000.00	.00	.00
	800113389	MUNICIPIO DE IBAGUE	NAPL	-693,000.00	693,000.00	.00	.00
24362738		MUNICIPIO CALI - VALLE DEL CAUCA	NAPL	-1,740,200.00	1,740,200.00	.00	.00
2436273802		ICA MUNICIPIO CALI - VALLE DEL CAUCA 10*MIL SERVICIOS	NAPL	-1,740,200.00	1,740,200.00	.00	.00
	890399011	MUNICIPIO DE SANTIAGO DE CALI	NAPL	-1,740,200.00	1,740,200.00	.00	.00
24362741		MUNICIPIO CARTAGENA, BOLÍVAR	NAPL	-89,835.18	89,835.18	124,000.00	-124,000.00
2436274102		ICA CARTAGENA ACT SERVICIOS 8*MIL	NAPL	-89,835.18	89,835.18	124,000.00	-124,000.00
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-89,835.18	89,835.18	124,000.00	-124,000.00
24362745		MUNICIPIO DE YOPAL - CASANARE	NAPL	-600,600.00	1,201,600.00	601,000.00	.00
2436274502		ICA MUNICIPAL DE VILLANUEVA CASANARE 10*1000	NAPL	-600,600.00	1,201,600.00	601,000.00	.00
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	-600,600.00	1,201,600.00	601,000.00	.00
24362747		ICA MUNICIPIOS / DEPARTAMENTO SUCRE	NAPL	.00	.00	146,880.00	-146,880.00
2436274702		ICA SUCRE / SAN MARCOS 9.6*MIL-SERVICIOS	NAPL	.00	.00	146,880.00	-146,880.00
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	.00	.00	146,880.00	-146,880.00
24362753		ICA MUNICIPIO MONTERIA	NAPL	-95,798.32	190,400.00	323,713.33	-229,111.65
2436275302		ICA MUNICIPIO MONTERIA TARIFA 10*1000	NAPL	-95,798.32	190,400.00	323,713.33	-229,111.65
	800096734	ALCALDIA DE MONTERIA	NAPL	-95,798.32	190,400.00	323,713.33	-229,111.65
24362754		ICA MUNICIPIO DE NEIVA	NAPL	-696,398.32	696,398.32	.00	.00



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2436275402	891180009	ICA MUNICIPIO DE NEIVA TARIFA 10*1000	NAPL	-696,398.32	696,398.32	.00	.00
		MUNICIPIO DE NEIVA	NAPL	-696,398.32	696,398.32	.00	.00
24362755		MUNICIPIO LA TEBAIDA QUINDIO	NAPL	-600,600.00	600,600.00	.00	.00
2436275502	890000464	ICA ARMENIA QUINDIO 10*1000	NAPL	-600,600.00	600,600.00	.00	.00
		MUNICIPIO DE ARMENIA	NAPL	-600,600.00	600,600.00	.00	.00
24362769		ICA MUNICIPIO CUCUTA	NAPL	-154,000.00	154,000.00	85,358.72	-85,358.72
2436276901	890501434	ICA MUNICIPIO DE CUCUTA TARIFA 10*1000	NAPL	-154,000.00	154,000.00	85,358.72	-85,358.72
		MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-154,000.00	154,000.00	85,358.72	-85,358.72
24362781		ICA SANTANDER	NAPL	-13,461.00	.00	12,614.30	-26,075.30
2436278104	890501422	ICA MUNICIPIO CHITAGA NORTE DE SANTANDER 10*1000	NAPL	-13,461.00	.00	10,434.83	-23,895.83
		MUNICIPIO DE CHITAGA NORTE DE SANTANDER	NAPL	-13,461.00	.00	10,434.83	-23,895.83
2436278106	800250853	ICA MUNICIPIO NORTE DE SANTANDER PUERTO SANTANDER 7*1000	NAPL	.00	.00	2,179.47	-2,179.47
		MUNICIPIO PUERTO SANTANDER DE NORTE DE SANTANDER	NAPL	.00	.00	2,179.47	-2,179.47
24362782		ICA DEPARTAMENTO DE CALDAS	NAPL	-554,400.00	1,108,400.00	554,000.00	.00
2436278202	890801150	ICA MUNICIPIO CALDAS SUPIA 5*1000	NAPL	-554,400.00	1,108,400.00	554,000.00	.00
		MUNICIPIO DE SUPIA - CALDAS	NAPL	-554,400.00	1,108,400.00	554,000.00	.00
24362783		ICA DEPARTAMENTO DE BOYACA	NAPL	.00	.00	2,594.61	-2,594.61
2436278302	800066389	ICA DEPARTAMENTO DE BOYACA MUNICIPIO PISBA 10*1000	NAPL	.00	.00	2,594.61	-2,594.61
		MUNICIPIO DE PISBA BOYACA	NAPL	.00	.00	2,594.61	-2,594.61
24362786		ICA DEPARTAMENTO DE META	NAPL	-37,500.00	37,500.00	18,750.00	-18,750.00
2436278601	892099324	ICA DE VILLAVICENCIO - META 3*1000	NAPL	-37,500.00	37,500.00	18,750.00	-18,750.00
		MUNICIPIO DE VILLAVICENCIO	NAPL	-37,500.00	37,500.00	18,750.00	-18,750.00
24362787		ICA DEPARTAMENTO DE CAQUETA	NAPL	.00	.00	2,275.71	-2,275.71
2436278701	800095728	ICA DEL MUNICIPIO DE FLORENCIA - CAQUETA TARIFA 4*1000	NAPL	.00	.00	2,275.71	-2,275.71
		MUNICIPIO DE FLORENCIA CAQUETA	NAPL	.00	.00	2,275.71	-2,275.71
24362788		ICA DEPARTAMENTO DE CUNDINAMARCA	NAPL	.00	.00	72,399.59	-72,399.59
2436278803	890680154	ICA DEPARTAMENTO DE CUNDINAMARCA PASCA 9*1000	NAPL	.00	.00	58,610.64	-58,610.64
		MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	.00	.00	58,610.64	-58,610.64
2436278804	899999372	ICA DEPARTAMENTO DE CUNDINAMARCA SIBATE 6*1000	NAPL	.00	.00	3,028.68	-3,028.68
		ALCALDIA MUNICIPAL DE SIBATE	NAPL	.00	.00	3,028.68	-3,028.68
2436278805	899999462	ICA DEPARATMENTO DE CUNDINAMARCA MUNICIPIO CAQUEZA 6*1000	NAPL	.00	.00	10,760.27	-10,760.27
		MUNICIPIO CAQUEZA DE CUNDINAMARCA	NAPL	.00	.00	10,760.27	-10,760.27
24362789		ICA DEPARTAMENTO DEL CHOCO	NAPL	-95,798.32	95,798.32	11,307.07	-11,307.07
2436278902	891680067	ICA DEPARTAMENTO DE CHOCO MUNICIPIO ISTMINA 10*1000	NAPL	-95,798.32	95,798.32	.00	.00
		MUNICIPIO DE ISTMINA CHOCO	NAPL	-95,798.32	95,798.32	.00	.00
2436278903	901671766	ICA DEPARTAMENTO DE CHOCO MUNICIPIO BELEN DE BAJIRA 8*1000	NAPL	.00	.00	1,884.51	-1,884.51
		MUNICIPIO NUEVO BELEN DE BAJIRA	NAPL	.00	.00	1,884.51	-1,884.51
2436278904	891680079	ICA DEPARTAMENTO DE CHOCO MUNICIPIO RIOSUCIO 10*1000	NAPL	.00	.00	9,422.56	-9,422.56
		MUNICIPIO RIOSUCIO DE CHOCO	NAPL	.00	.00	9,422.56	-9,422.56
24362793		ICA SOACHA CUNDINAMARCA	NAPL	.00	.00	6,730.40	-6,730.40



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2436279301		ICA SOACHA CUNDINAMARCA 10*1000	NAPL		.00	.00	6,730.40	-6,730.40
	800094755	ALCALDIA SOACHA	NAPL		.00	.00	6,730.40	-6,730.40
24362795		ICA MUNICIPIO DE NECHI ANTIOQUIA	NAPL	-41,261,248.40	41,261,248.40		.00	.00
2436279501		ICA MUNICIPIO DE NECHI ANTIOQUIA 5*1000	NAPL	-22,150,934.87	22,150,934.87		.00	.00
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	-22,150,934.87	22,150,934.87		.00	.00
2436279502		ICA MUNICIPIO DE NECHI ANTIOQUIA 10*1000	NAPL	-19,110,313.53	19,110,313.53		.00	.00
	800028432	MUNICIPIO MAGANGUE DE BOLIVAR	NAPL	-7,868,952.63		.00	.00	-7,868,952.63
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	-11,241,360.90	19,110,313.53		.00	7,868,952.63
24362796		ICA MUNICIPIO DE SAN JACINTO DEL CAUCA	NAPL	-13,290,560.92	13,290,560.92		.00	.00
2436279601		ICA MUNICIPIO DE SAN JACINTO DEL CAUCA 6*1000	NAPL	-13,290,560.92	13,290,560.92		.00	.00
	800026685	MUNICIPIO SAN JACINTO DE BOLIVAR	NAPL	-13,290,560.92	13,290,560.92		.00	.00
24362799		ICA RISARALDA PUEBLO RICO RISARALDA	NAPL	-657,580.00		.00	.00	-657,580.00
2436279901		ICA RISARALDA PUEBLO RICO RISARALDA 7*1000	NAPL	-657,580.00		.00	.00	-657,580.00
	891480031	MUNICIPIO DE PUEBLO RICO RISARALDA	NAPL	-657,580.00		.00	.00	-657,580.00
243690		OTRAS RETENCIONES	NAPL	-148,837,500.00	148,837,500.00	328,828,500.00		-328,828,500.00
24369001		OTROS INGRESOS TRIBUTARIOS 3,5%	NAPL	-148,837,500.00	148,837,500.00	328,828,500.00		-328,828,500.00
	285859	TITO ESPINEL BERNAL	NAPL		.00	.00	31,500.00	-31,500.00
	322970	juan de dios urrea romero	NAPL		.00	.00	63,000.00	-63,000.00
	410795	eliseo castillo hernandez	NAPL		.00	.00	189,000.00	-189,000.00
	437960	Rafael Lopez Martinez	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	457459	Luis Marin Parra	NAPL		.00	.00	31,500.00	-31,500.00
	457591	LUIS ENRIQUE VELASQUEZ BUITRAGO	NAPL		.00	.00	31,500.00	-31,500.00
	474501	JOSE OLIVERIO MORENO MARTINEZ	NAPL		.00	.00	31,500.00	-31,500.00
	474834	DELIO VARGAS TORRES	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	478996	DAVID BOHORQUEZ GOMEZ	NAPL		.00	.00	31,500.00	-31,500.00
	479568	LUIS HERNANDO AGUDELO RODRIGUEZ	NAPL		.00	.00	31,500.00	-31,500.00
	494470	Hernando Gonzalez	NAPL		.00	.00	31,500.00	-31,500.00
	1002928	PABLO EMILIO MADERO	NAPL		.00	.00	31,500.00	-31,500.00
	1002989	RIGOBERTO LEON RAMIREZ	NAPL	-94,500.00		.00	31,500.00	-126,000.00
	1015050	SILVESTRE MORENO GOMEZ	NAPL		.00	.00	63,000.00	-63,000.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	-63,000.00		.00	31,500.00	-94,500.00
	1015264	JOSE GUILLERMO PERALTA GARCIA	NAPL	-126,000.00		.00	31,500.00	-157,500.00
	1017871	hipólito alfonso rodríguez	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	1079918	JULIO HELIBERTO MUNAR HUERTAS	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	1079925	NESTOR DE JESUS CUBIDES CHAVARRO	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	-63,000.00		.00	31,500.00	-94,500.00
	1079965	CARLOS EGIDIO ROJAS AVILA	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	1080213	JOSE NICODEMUS VANEGAS	NAPL	-63,000.00		.00	31,500.00	-94,500.00
	1129439	siervo lagos oscategui	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	1179791	ricaute romero aponte	NAPL		.00	.00	31,500.00	-31,500.00
	1299187	jaime rodriguez paiva	NAPL		.00	.00	31,500.00	-31,500.00
	1363620	nicolas sanchez pineda	NAPL		.00	.00	189,000.00	-189,000.00
	1393635	LUIS MARTIN ROZO	NAPL		.00	.00	157,500.00	-157,500.00
	1409946	JOSE TOMAS GUERRERO	NAPL		.00	.00	31,500.00	-31,500.00
	1672865	JESUS CARDOSO MUNOZ	NAPL	-157,500.00		.00	31,500.00	-189,000.00
	1673708	diomedes acosta bermeo	NAPL		.00	.00	157,500.00	-157,500.00
	1673798	luis alberto cabrera medina	NAPL	-126,000.00		.00	31,500.00	-157,500.00
	1676208	jose henry sapuy mamian	NAPL	-126,000.00		.00	31,500.00	-157,500.00



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24369001	1676300	guillermo tovar vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676315	yesid rojas nino	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676322	bertil saldana lozano	NAPL	.00	.00	157,500.00	-157,500.00
	1676338	roosebelt carvajal palma	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676399	eduardo gutierrez rojas	NAPL	.00	.00	157,500.00	-157,500.00
	1676688	arnoldo cuellar sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676853	Pedro Puentes	NAPL	.00	.00	31,500.00	-31,500.00
	2230033	misael ascencio quimbayo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	2254282	luis evelio ballen	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2273529	luis antonio jimenez	NAPL	.00	.00	31,500.00	-31,500.00
	2336269	jaime vallejo rodríguez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2337935	alonso bernal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2348404	jose alonso oyola	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2375351	silverio méndez montealegre	NAPL	.00	.00	31,500.00	-31,500.00
	2389067	RIVERA JUAN BAUTISTA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2389246	jose eduardo rivera tafur	NAPL	.00	.00	31,500.00	-31,500.00
	2470265	MARINO CASTANO BLANDON	NAPL	.00	.00	31,500.00	-31,500.00
	2470487	alvaro restrepo jimenez	NAPL	.00	.00	31,500.00	-31,500.00
	2472313	jose duban palacio aguirre	NAPL	.00	.00	189,000.00	-189,000.00
	2473536	jose hetor montes henao	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2518083	jose abelardo ortiz hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2575478	ARLEY FILIGRAMA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2613690	jose eliecer caicedo ponce	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2828954	CIRO ANTONIO BARRETO VALLEJO	NAPL	.00	.00	31,500.00	-31,500.00
	2828973	JOSELIN BARRETO VALLEJO	NAPL	.00	.00	31,500.00	-31,500.00
	2829578	EDGAR MONROY OBANDO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2829802	jairo mongui ronco	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2978626	jose vicente rueda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	2985027	yovanni edilson alvarado bustos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3004834	HUMBERTO CHAVES	NAPL	.00	.00	31,500.00	-31,500.00
	3005005	gustavo medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3005467	luis alberto medina	NAPL	.00	.00	31,500.00	-31,500.00
	3006529	alfredo paez gonzales	NAPL	.00	.00	31,500.00	-31,500.00
	3021673	CARLOS ARTURO MUNOZ ESPITIA	NAPL	.00	.00	31,500.00	-31,500.00
	3023682	jaime medina garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	3024534	GUSTAVO CORTES SUA	NAPL	.00	.00	31,500.00	-31,500.00
	3026726	CARLOS ARTURO ALLENDE	NAPL	.00	.00	31,500.00	-31,500.00
	3027227	CARLOS HUMBERTO RIVERA LINARES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3077073	Armando Escobar Neira	NAPL	.00	.00	31,500.00	-31,500.00
	3078848	DANILO TRIANA PRIETO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3084452	Juan Fernando Contreras Bernal	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	3098713	Horacio Bareno	NAPL	.00	.00	31,500.00	-31,500.00
	3099458	Jose Isidro Rodriguez Garzon	NAPL	.00	.00	31,500.00	-31,500.00
	3099793	JOSE HERNAN BERNAL BERNAL	NAPL	.00	.00	31,500.00	-31,500.00
	3099836	EDGAR GUSTAVO RODRIGUEZ GARZON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3099919	GARZON SAAVEDRA CARLOS ALBERTO	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	3100138	ARNULFO ENRIQUE RODRIGUEZ GARZON	NAPL	.00	.00	31,500.00
	3100250	juan de dios urrea castillo	NAPL	-31,500.00	.00	31,500.00
	3101465	gregorio rodriguez	NAPL	.00	.00	31,500.00
	3103850	guillermo roa fandino	NAPL	.00	.00	189,000.00
	3104066	jose daniel romero salamanca	NAPL	-31,500.00	.00	31,500.00
	3110972	NATANAEL RODRIGUEZ SUAREZ	NAPL	.00	.00	31,500.00
	3121062	FELICIANO FOMEQUE MAHECHA	NAPL	.00	.00	31,500.00
	3132407	MANUEL ISIDRO ESPINEL ESPINOSA	NAPL	.00	.00	31,500.00
	3151380	JOSE HUMBERTO OTALORA VARGAS	NAPL	.00	.00	31,500.00
	3151890	JUAN CARLOS BELTRAN	NAPL	-31,500.00	.00	31,500.00
	3153760	Carlos Alberto Bejarano Sarmiento	NAPL	.00	.00	31,500.00
	3165511	MIGUEL ANTONIO LINARES AMAYA	NAPL	.00	.00	31,500.00
	3178656	JOSE HECTOR JULIO BAUTISTA SIERRA	NAPL	.00	.00	31,500.00
	3206857	JOSE DEL CARMEN FONSECA CABALLERO	NAPL	-31,500.00	.00	31,500.00
	3207690	tirso antonio gonzalez ruiz	NAPL	.00	.00	189,000.00
	3208972	robinson hugo gonzalez ruiz	NAPL	.00	.00	189,000.00
	3209181	henry chavez gutierrez	NAPL	-31,500.00	.00	31,500.00
	3209910	JOSE LEVIS PADILLA DUARTE	NAPL	.00	.00	31,500.00
	3217030	tito álvaro garzón alfonso	NAPL	-94,500.00	.00	31,500.00
	3217134	udiel gonzález moreno	NAPL	-31,500.00	.00	31,500.00
	3220026	jose vitelmo saray rincon	NAPL	.00	.00	31,500.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	-94,500.00	.00	31,500.00
	3234504	servio fernandez donato	NAPL	-31,500.00	.00	31,500.00
	3236020	ABELARDO HERRERA	NAPL	.00	.00	31,500.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	-63,000.00	.00	31,500.00
	3244698	gustavo martinez vargas	NAPL	-126,000.00	.00	31,500.00
	3254616	ERNESTO PEREZ BRAUSIN	NAPL	.00	.00	31,500.00
	3255197	ELIBERTO GUAYAMBUCO GALINDO	NAPL	-31,500.00	.00	31,500.00
	3270532	Luis Eduardo Sanchez Gil	NAPL	-31,500.00	.00	31,500.00
	3271740	JOSE EURIPIDES HERRERA CESPEDES	NAPL	-94,500.00	.00	31,500.00
	3272509	luis alfredo bonilla astros	NAPL	.00	.00	31,500.00
	3272806	JORGE ELIECER AMAYA CASTANEDA	NAPL	-31,500.00	.00	31,500.00
	3272938	HECTOR MANUEL CUESTA LEGUIZAMON	NAPL	.00	.00	63,000.00
	3273578	NICOLAS PEREZ	NAPL	-31,500.00	.00	31,500.00
	3273602	MARCO AURELIO URREA	NAPL	.00	.00	31,500.00
	3273979	SAUL DEL CARMEN CARDENAS PENA	NAPL	.00	.00	31,500.00
	3275840	JUAN ANTONIO VARGAS TORRES	NAPL	-94,500.00	.00	31,500.00
	3275851	Ricaute Alvarez Parrado	NAPL	.00	.00	31,500.00
	3276872	GEINER PERALTA GONZALEZ	NAPL	-94,500.00	.00	31,500.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	-63,000.00	.00	31,500.00
	3281336	luis carlos aguirre betancourt	NAPL	.00	.00	189,000.00
	3281446	JOSE ROGELIO AMARILES	NAPL	.00	.00	31,500.00
	3281750	Meliton Bucuru Paloma	NAPL	-63,000.00	.00	31,500.00
	3283834	jose alfredo pena lemus	NAPL	.00	.00	189,000.00
	3294462	RICARDO GONZALEZ LIMA	NAPL	.00	.00	31,500.00
	3299094	ISIDORO CONTRERAS VALENCIA	NAPL	.00	.00	31,500.00
	3377928	yon carlos claros hurtado	NAPL	-126,000.00	.00	63,000.00
	3424424	romualdo antonio barrientos restrepo	NAPL	.00	.00	157,500.00



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24369001	3434800	Luis Norberto Martinez Martinez	NAPL	.00	.00	31,500.00
	3522966	antonio adrian zapata uribe	NAPL	-31,500.00	.00	31,500.00
	3572575	jose nicolas chavarria	NAPL	-63,000.00	.00	31,500.00
	3626469	FRANCISCO JAVIER RESTREPO MUNOZ	NAPL	.00	.00	31,500.00
	3660474	gabriel antonio zabala moreno	NAPL	-126,000.00	.00	31,500.00
	3824688	remberto gabriel de la ossa ricardo	NAPL	.00	.00	31,500.00
	3921154	FRANCISCO JAVIER PUENTES PEREZ	NAPL	.00	.00	31,500.00
	3947382	EDUARDO PEREZ MEZA	NAPL	-63,000.00	.00	31,500.00
	4047136	LAZARO HERNANDO DAZA SANCHEZ	NAPL	.00	.00	31,500.00
	4066890	benedicto arevalo nieto	NAPL	.00	.00	31,500.00
	4071060	JORGE YEBET HURTADO MARTINEZ	NAPL	.00	.00	63,000.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	-63,000.00	.00	31,500.00
	4076370	EMILIO ANTONIO PEREZ SALAZAR	NAPL	-31,500.00	.00	31,500.00
	4077237	gabriel arevalo lesmes	NAPL	-94,500.00	.00	31,500.00
	4077336	TULIO JOSE BERMEJO RAMIREZ	NAPL	-31,500.00	.00	31,500.00
	4077465	FABIO ANTONIO ROJAS AVILA	NAPL	.00	.00	31,500.00
	4077751	JORGE OTAIN ORTEGA ALFONSO	NAPL	.00	.00	31,500.00
	4087012	SERAFIN HERNANDEZ RUIZ	NAPL	.00	.00	31,500.00
	4087295	OSCAR VICENTE QUINONEZ MARTINEZ	NAPL	.00	.00	31,500.00
	4090778	PEDRO MENDOZA SOLER	NAPL	.00	.00	31,500.00
	4094617	FORERO RODRIGUEZ LUIS DAGOBERTO	NAPL	-31,500.00	.00	31,500.00
	4099329	jorge eliecer mendez mesa	NAPL	.00	.00	31,500.00
	4143967	jairo antonio perez chaparro	NAPL	.00	.00	31,500.00
	4147948	julio roberto gordillo cuesta	NAPL	.00	.00	31,500.00
	4148364	MARCO AURELIO SALDANA MONROY	NAPL	.00	.00	31,500.00
	4149630	JOSE RUBEN CHIVATA LESMES	NAPL	.00	.00	31,500.00
	4150203	BUITRAGO VARGAS JOSE GUILLERMO	NAPL	-94,500.00	.00	31,500.00
	4150592	jose bernabe espejo salgado	NAPL	.00	.00	189,000.00
	4150621	JOSE BARTOLOME ALFONSO RUIZ	NAPL	-31,500.00	.00	31,500.00
	4150719	JOSE SALOMON FRANCO VERA	NAPL	-31,500.00	.00	31,500.00
	4151023	SAMUEL ANTONIO ROA PINEROS	NAPL	.00	.00	31,500.00
	4157541	CAICEDO BALANTA ALIRIO	NAPL	.00	.00	157,500.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	-63,000.00	.00	31,500.00
	4158726	CARLOS ALFONSO CANON PULIDO	NAPL	.00	.00	31,500.00
	4164389	álvaro pabón moreno	NAPL	.00	.00	31,500.00
	4165222	luis hernando garzón gonzález	NAPL	-31,500.00	.00	31,500.00
	4165742	EFRAIN ROA BARRETO	NAPL	.00	.00	189,000.00
	4166314	BEYER EMILIANO ARIAS	NAPL	.00	.00	31,500.00
	4166915	LUIS DAVID CUY NINO	NAPL	-31,500.00	.00	31,500.00
	4167513	NELSON REYES PEREZ	NAPL	.00	.00	31,500.00
	4172707	ALFONSO BELTRAN CORREDOR	NAPL	.00	.00	31,500.00
	4176500	JESUS ANTONIO CUAN ORTIZ	NAPL	-63,000.00	.00	31,500.00
	4192046	DANIEL FACUNDO GUTIERREZ MAYORGA	NAPL	-31,500.00	.00	31,500.00
	4235093	efrain castiblanco castiblanco	NAPL	-157,500.00	.00	31,500.00
	4236575	ADELMO CIFUENTES	NAPL	-126,000.00	.00	31,500.00
	4241365	JOSE RODRIGO OLARTE CARDENAS	NAPL	.00	.00	31,500.00
	4241663	PLINIO ARTURO SANCHEZ AVENDANO	NAPL	.00	.00	31,500.00
	4255572	ANDRES GUAJE GUAJE	NAPL	.00	.00	31,500.00



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24369001	4263931	william alfonso cárdenas herrera	NAPL	.00	.00	31,500.00	-31,500.00
	4264406	otoniel cárdenas alfonso	NAPL	.00	.00	31,500.00	-31,500.00
	4266287	sinforoso gómez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4269360	JOSE SAUL VACA AVILA	NAPL	.00	.00	31,500.00	-31,500.00
	4281471	JORGE HELIO JIMENEZ LUIS	NAPL	.00	.00	31,500.00	-31,500.00
	4287193	MANUEL EDUARDO CORONADO OCHOA	NAPL	.00	.00	31,500.00	-31,500.00
	4296464	CRISTOBAL MENDOZA ROMERO	NAPL	.00	.00	31,500.00	-31,500.00
	4301238	alonso castrillo nuñez	NAPL	.00	.00	31,500.00	-31,500.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4375434	jose herman romo romo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4379784	JOSE MARIA PEREZ ASCENCIO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4419141	JESUS HERNANDO ZULUAGA OCAMPO	NAPL	.00	.00	31,500.00	-31,500.00
	4478819	evelio pescador taba	NAPL	.00	.00	157,500.00	-157,500.00
	4479596	gerardo benavides benavides	NAPL	.00	.00	31,500.00	-31,500.00
	4540063	HECTOR JAIRO COLINA UTIMA	NAPL	.00	.00	31,500.00	-31,500.00
	4545260	jose maria restrepo cuz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4564386	ALVARO MORENO MORENO	NAPL	.00	.00	31,500.00	-31,500.00
	4567369	NESTOR JOSE MONTES SALAZAR	NAPL	.00	.00	31,500.00	-31,500.00
	4572705	edilberto perez castaño	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4595274	ARCESIO JARAMILLO OSPINA	NAPL	.00	.00	31,500.00	-31,500.00
	4635909	FREDYS HOYOS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4637218	jose nelson gonzalez caicedo	NAPL	.00	.00	189,000.00	-189,000.00
	4637493	noe balanta caicedo	NAPL	.00	.00	189,000.00	-189,000.00
	4671529	jose joaquin mambuscay lame	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4681204	ISMAEL CAMBINDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4691036	gentil oino yugue	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4708095	alinario moreno benitez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4708854	alfredo carlosama	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4709311	leonardo grijalba fernandez	NAPL	.00	.00	31,500.00	-31,500.00
	4710369	german paz buitron	NAPL	.00	.00	189,000.00	-189,000.00
	4718020	oscar grijalba grijalba	NAPL	.00	.00	157,500.00	-157,500.00
	4720916	mario rivera campo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4727968	domingo yague chavez	NAPL	.00	.00	157,500.00	-157,500.00
	4737264	salomon ledesma castrillon	NAPL	.00	.00	189,000.00	-189,000.00
	4804802	TERAN PALACIOS PALACIOS	NAPL	.00	.00	31,500.00	-31,500.00
	4833374	jose de la cruz perlaza aguilar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4834905	leonardo josé lopez	NAPL	.00	.00	31,500.00	-31,500.00
	4859701	josé ulises mosquera mosquera	NAPL	.00	.00	31,500.00	-31,500.00
	4859725	Jairo De Jesus Jimenez	NAPL	.00	.00	31,500.00	-31,500.00
	4860077	silvio marulanda cardona	NAPL	.00	.00	31,500.00	-31,500.00
	4870928	jose silverio fernandez forero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4883479	luis eduardo ramos ospina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4888201	ELIECER ARIAS AMAYA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4899620	valentin rodriguez romero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4903901	aquileo vera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4908506	VICENCIO ARTUNDUAGA CORREA	NAPL	.00	.00	31,500.00	-31,500.00
	4919840	Andres Lizcano Palomino	NAPL	.00	.00	31,500.00	-31,500.00
	4920337	juan carlos chavarro cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	4943976	SAUL PERDOMO CERQUERA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4948913	adaime casanova sapuy	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4956653	jose illel duarte orozco	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4957048	florentino acosta bermeo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4957071	danel antonio ramirez barragan	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4957228	carlos gallego gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	4957287	luis carlos velasquez espana	NAPL	.00	.00	189,000.00	-189,000.00
	4957491	ferney arias torres	NAPL	.00	.00	157,500.00	-157,500.00
	4958367	angel guancha rivera	NAPL	.00	.00	189,000.00	-189,000.00
	4958422	antonio maria vivas cabrera	NAPL	.00	.00	31,500.00	-31,500.00
	4958442	miller guillermo cabrera rojas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4959939	RAMON ARRIGUI	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4961174	uldarico horta medina	NAPL	.00	.00	189,000.00	-189,000.00
	4961210	hector julio munoz amaya	NAPL	.00	.00	189,000.00	-189,000.00
	4961240	gerardo saraza gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	4961390	ISAAC RODRIGUEZ RAMIREZ	NAPL	.00	.00	157,500.00	-157,500.00
	4961459	luis alberto rios pavon	NAPL	.00	.00	189,000.00	-189,000.00
	4961471	jose edier murillo gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4962789	LUIS ANGEL JIMENEZ SABI	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4963247	leopoldo nino	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4963869	gilberto tovar vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4963955	rosendo faustino mena pena	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4963962	victor aranda nino	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4964013	belisario uribe robledo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4964252	orlando marin artunduaga	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4964341	rufino ortiz escarpetta	NAPL	.00	.00	189,000.00	-189,000.00
	4964359	arcadio cuellar ramirez	NAPL	.00	.00	157,500.00	-157,500.00
	4966926	jose arnoldo rodriguez moreno	NAPL	.00	.00	157,500.00	-157,500.00
	4968095	pablo emilio perdomo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4968212	ulises londoño almendras	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4968456	francisco antonio cuellar salcedo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4987184	MANUEL PALOMINO RANGEL	NAPL	.00	.00	31,500.00	-31,500.00
	5219519	alvaro andres goyes castro	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	5221594	segundo rogelio casanova gonzales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	5237374	donald humberto piarpuzan castro	NAPL	.00	.00	31,500.00	-31,500.00
	5313902	luis antonio mier perez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	5472460	neiver almendrales herrera	NAPL	.00	.00	31,500.00	-31,500.00
	5567839	PABLO ANTONIO MORENO MARTINEZ	NAPL	.00	.00	31,500.00	-31,500.00
	5569846	eliberto velasco quiroga	NAPL	.00	.00	189,000.00	-189,000.00
	5570033	pioquinto velazco quiroga	NAPL	.00	.00	189,000.00	-189,000.00
	5570088	jose alirio ariza bernal	NAPL	.00	.00	189,000.00	-189,000.00
	5571471	Campo Elias Valero Vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5571731	luis ignacio villamil cubides	NAPL	.00	.00	31,500.00	-31,500.00
	5571802	LUIS ERALDO RAMIREZ VARGAS	NAPL	.00	.00	31,500.00	-31,500.00
	5571854	CARLOS EFRAIN DIAZ FINO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5600409	hernando hernandez barrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	5601858	LUIS FELIPE JEREZ RUIZ	NAPL	.00	.00	31,500.00	-31,500.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	-63,000.00	.00	31,500.00	-94,500.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	5623920	raimundo barrera prada	NAPL	.00	.00	31,500.00
	5626484	jose del carmen villalba parra	NAPL	-126,000.00	.00	31,500.00
	5657678	GERARDO AVILA	NAPL	.00	.00	31,500.00
	5662800	armando diaz	NAPL	.00	.00	31,500.00
	5754437	elias guevara vega	NAPL	.00	.00	157,500.00
	5788045	CARLOS JULIO GUIZA	NAPL	.00	.00	31,500.00
	5794476	miguel vera bohorquez	NAPL	.00	.00	157,500.00
	5817490	LUIS JACINTO GALEANO MELO	NAPL	.00	.00	31,500.00
	5842435	LUIS EDUARDO HIGUA CASTRO	NAPL	.00	.00	31,500.00
	5842585	RAFAEL HENAO	NAPL	-94,500.00	.00	31,500.00
	5853755	EDILBERTO LOZADA OYOLA	NAPL	-31,500.00	.00	31,500.00
	5860404	CAMPO ELIAS BETANCOURTH AVILA	NAPL	.00	.00	31,500.00
	5869421	JOSE IRENO SANTA	NAPL	.00	.00	189,000.00
	5872026	PASTOR ANTONIO IBARRA OCAMPO	NAPL	-31,500.00	.00	31,500.00
	5872945	JACINTO PEDREROS GARNICA	NAPL	.00	.00	31,500.00
	5873384	JOSE ANGEL HERRAN CORTES	NAPL	.00	.00	31,500.00
	5874065	JESUS ANTONIO VANEGAS	NAPL	.00	.00	31,500.00
	5874105	ramon padilla avila	NAPL	.00	.00	31,500.00
	5874322	ALBEIRO ORTIZ PENAGOS	NAPL	.00	.00	31,500.00
	5874824	Said Leal Herran	NAPL	.00	.00	31,500.00
	5885063	jose manuel tique	NAPL	-157,500.00	.00	31,500.00
	5888025	atalivar mendoza	NAPL	-157,500.00	.00	31,500.00
	5888567	rooseveth lezama serrano	NAPL	-157,500.00	.00	31,500.00
	5900293	ARCENIO ABELLA SALAMANCA	NAPL	.00	.00	31,500.00
	5905706	diogenes garzon urrego	NAPL	.00	.00	31,500.00
	5933672	JOSE LIZARDO DIAZ GARCIA	NAPL	-31,500.00	.00	31,500.00
	5934159	JACINTO LEIVA CORTES	NAPL	.00	.00	31,500.00
	5934583	JOSE INOCENCIO CORTES	NAPL	.00	.00	31,500.00
	5946843	jose israel gonzales noa	NAPL	.00	.00	189,000.00
	5963419	jose resurreccion tacuma rodriguez	NAPL	.00	.00	63,000.00
	5964542	LOZANO RUBIANO JOSE AURELIO	NAPL	-31,500.00	.00	31,500.00
	5967142	pablo briñez conde	NAPL	.00	.00	31,500.00
	5968311	hector bernal timote	NAPL	.00	.00	31,500.00
	5971755	IVAN BOCANEGRA YATE	NAPL	.00	.00	31,500.00
	5981889	abraham murillo guzman	NAPL	.00	.00	157,500.00
	5982325	JOSE VICENTE GAITAN LOZANO	NAPL	.00	.00	31,500.00
	5988920	albeiro morales giraldo	NAPL	.00	.00	31,500.00
	5994931	esteban posada ascencio	NAPL	-63,000.00	.00	31,500.00
	6004817	MILLER LOZANO	NAPL	.00	.00	31,500.00
	6011408	jose educardo beltran molina	NAPL	.00	.00	189,000.00
	6022651	ELEAZAR ORTEGON	NAPL	.00	.00	31,500.00
	6028282	JOSE MARTIN DIAZ SANCHEZ	NAPL	-31,500.00	.00	31,500.00
	6030296	misael espinosa carmona	NAPL	-31,500.00	.00	31,500.00
	6033547	ALFREDO DUARTE	NAPL	.00	.00	31,500.00
	6034316	WILLIAMS GARCIA BRINEZ	NAPL	.00	.00	31,500.00
	6112564	JOSE URIEL LOPEZ JARAMILLO	NAPL	.00	.00	31,500.00
	6207341	JOSE FRANCISCO URRESTE HOYOS	NAPL	-126,000.00	.00	31,500.00
	6207603	Juan Manuel Caicedo Monard	NAPL	-31,500.00	.00	31,500.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	6272459	jósé uriel zapata oliveros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6278172	herney de jesús lópez correa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6287775	JUAN ARCO VALOY	NAPL	.00	.00	31,500.00	-31,500.00
	6300361	NARCISO CAICEDO	NAPL	.00	.00	31,500.00	-31,500.00
	6308065	jose benhur bubu ramos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6353314	luis angel otalvaro garcia	NAPL	.00	.00	31,500.00	-31,500.00
	6402216	Manuel Antonio Arciniegas	NAPL	.00	.00	31,500.00	-31,500.00
	6403792	HURBER HURTADO ORDONEZ	NAPL	.00	.00	31,500.00	-31,500.00
	6433750	humberto calixto romero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6458998	jorge javier paredes moreno	NAPL	.00	.00	31,500.00	-31,500.00
	6474723	SILVIO GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6492095	JOSE ROGER TORO QUINTERO	NAPL	.00	.00	31,500.00	-31,500.00
	6510682	bernardo velasquez rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6556757	jose hernan tamayo correa	NAPL	.00	.00	189,000.00	-189,000.00
	6558512	sercio antonio tasama marín	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6594255	OBDULIO SANCHEZ QUINCHUCUA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6594270	LUIS ENRIQUE MARTINEZ SANCHEZ	NAPL	.00	.00	31,500.00	-31,500.00
	6633992	Omar Mahecha Martinez	NAPL	.00	.00	31,500.00	-31,500.00
	6649932	Luis Alejandro Urrego Mina	NAPL	.00	.00	31,500.00	-31,500.00
	6649972	lorenso ivan rodriguez mesa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6650026	jose alfonso acosta leon	NAPL	.00	.00	31,500.00	-31,500.00
	6650088	MILCIADES SARTO CUBEA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	6650195	SAMUEL GARCIA MENDEZ	NAPL	.00	.00	31,500.00	-31,500.00
	6650204	Jhon Jairo Mina Vergara	NAPL	.00	.00	31,500.00	-31,500.00
	6650207	Yesid Perez Perez	NAPL	.00	.00	31,500.00	-31,500.00
	6650309	PEDRO LIN PARRA	NAPL	.00	.00	31,500.00	-31,500.00
	6655511	MARCO AURELIO MORALES	NAPL	.00	.00	31,500.00	-31,500.00
	6655569	santos israel lesmes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6656336	ALBERNY OSPINA VALENCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6656445	JUAN AGUSTIN CADENA	NAPL	.00	.00	31,500.00	-31,500.00
	6668345	JOSE BALTAZAR MUNOZ CHAMBO	NAPL	.00	.00	31,500.00	-31,500.00
	6680884	Jose Daimé Sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	6681211	juan delacruz gaitan alape	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6681649	Hector Julio Figueroa Medina	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	6681797	neftali barrero velasquez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6715142	jorge hernando guzman salazar	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	6715244	ORLANDO NAVARRO PULIDO	NAPL	.00	.00	31,500.00	-31,500.00
	6715520	guillermo calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6715793	eduardo antonio vinasco banol	NAPL	.00	.00	157,500.00	-157,500.00
	6715899	edgar espana borhorquez	NAPL	.00	.00	189,000.00	-189,000.00
	6716161	sergio aguinda aguilar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6716444	edilberto gilberto cuellar aranda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6716532	evangelista otaya chavez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6716628	argemiro ruiz farirama	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6716764	luis arles guerra guerra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6716815	Juan Carlos Cano Guaca	NAPL	.00	.00	31,500.00	-31,500.00
	6716866	aquileo saldana lozano	NAPL	.00	.00	157,500.00	-157,500.00
	6764823	juna mayorga gutierrez	NAPL	.00	.00	31,500.00	-31,500.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	6768721	EVARISTO CELY VEGA	NAPL	.00	.00	31,500.00
	6771299	HUGOBERTO TORRES BOHORQUEZ	NAPL	-31,500.00	.00	31,500.00
	6773927	CIRO ANTONIO TORRES BOHORQUEZ	NAPL	-31,500.00	.00	31,500.00
	6801022	jose cardozo cortes	NAPL	-94,500.00	.00	31,500.00
	6802342	willian tapiero sanches	NAPL	.00	.00	157,500.00
	6802802	duvier zapata pimienta	NAPL	.00	.00	189,000.00
	6802804	luis angel montealegre garcia	NAPL	-157,500.00	.00	31,500.00
	6803352	edin rivas muñoz	NAPL	.00	.00	31,500.00
	6803462	gildardo zaraza penuela	NAPL	.00	.00	157,500.00
	6804393	ferney lozada canon	NAPL	.00	.00	189,000.00
	6804761	joiner fernando polania mancilla	NAPL	-94,500.00	.00	.00
	6804802	yuverley bravo salazar	NAPL	-157,500.00	.00	31,500.00
	6805237	jerson ivan ardila	NAPL	.00	.00	157,500.00
	6805504	federney figueroa almario	NAPL	-126,000.00	.00	31,500.00
	6805505	carlos adrian vargas	NAPL	.00	.00	157,500.00
	6805517	lullylly giovani penagos	NAPL	.00	.00	189,000.00
	6875824	OSCAR ABIAIL SENA PICO	NAPL	.00	.00	31,500.00
	7011075	ELMER PINZON TORRES	NAPL	.00	.00	31,500.00
	7011271	Leonel Murcia Villamil	NAPL	.00	.00	31,500.00
	7060101	over holman diaz vargas	NAPL	-126,000.00	.00	31,500.00
	7060353	MILO ANTONIO VANEGAS FRANCO	NAPL	.00	.00	31,500.00
	7060524	luis eduardo pinto urbina	NAPL	.00	.00	189,000.00
	7060729	JOSE CAYETANO MORALES GUERRERO	NAPL	.00	.00	31,500.00
	7127824	josé armando saavedra puentes	NAPL	-126,000.00	.00	31,500.00
	7169796	LEONARDO CORTES BARRERA	NAPL	-31,500.00	.00	31,500.00
	7170768	MISAEEL VILLAMIL ANGULO	NAPL	-94,500.00	.00	31,500.00
	7185152	fabio ernesto leguizamo arias	NAPL	.00	.00	31,500.00
	7230664	luis hernando gomez aguirre	NAPL	-94,500.00	.00	31,500.00
	7231301	NESTOR JAIRO SASTOQUE SANCHEZ	NAPL	.00	.00	31,500.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	-63,000.00	.00	31,500.00
	7232121	JOSE DE JESUS IBANEZ IBANEZ	NAPL	-31,500.00	.00	31,500.00
	7245554	Jose Nicolas Nemocon Alfaro	NAPL	.00	.00	31,500.00
	7246018	javier nieto moreno	NAPL	.00	.00	189,000.00
	7246497	LUIS HERALDO SANCHEZ SANTOS	NAPL	.00	.00	31,500.00
	7246778	MURCIA ISRAEL	NAPL	-31,500.00	.00	31,500.00
	7248545	HERNAN DE JESUS GARCIA	NAPL	.00	.00	31,500.00
	7250770	JAIRO ANZOLA GONZALEZ	NAPL	.00	.00	31,500.00
	7275771	alirio anzola	NAPL	-31,500.00	.00	31,500.00
	7277122	JAIRO RIVERA ALONSO	NAPL	.00	.00	31,500.00
	7277348	LUIS EDUARDO RIVERA ALONSO	NAPL	.00	.00	31,500.00
	7279354	LUIS ELADIO SANCHEZ NIETO	NAPL	-126,000.00	.00	31,500.00
	7303866	Isidro Jesus Villamil Villamil	NAPL	-31,500.00	.00	31,500.00
	7304045	anibal de jesús martínez peña	NAPL	-63,000.00	.00	31,500.00
	7306509	ABSALON ORTEGA RINCON	NAPL	-94,500.00	.00	31,500.00
	7330573	EFRAIN DE JESUS MARTIN VARGAS	NAPL	.00	.00	31,500.00
	7330651	CARLOS ARTURO ROA ROA	NAPL	-31,500.00	.00	31,500.00
	7330939	jose gustavo franco granados	NAPL	.00	.00	31,500.00
	7332835	juan carlos buitrago lesmes	NAPL	.00	.00	31,500.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	7332963	pedro morales sarmiento	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7350098	Floriberto Monroy Rocha	NAPL	.00	.00	31,500.00	-31,500.00
	7362275	OVERT PARADA COTINCHARA	NAPL	.00	.00	31,500.00	-31,500.00
	7362975	LENNYN MARTINEZ MONTERO	NAPL	.00	.00	31,500.00	-31,500.00
	7366031	carlos fabian gallego rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7392121	HARVEY GARCIA CARDENAS	NAPL	.00	.00	31,500.00	-31,500.00
	7430109	Justino Alberto Lara Rincon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7495552	alfonso andrade gutierrez	NAPL	.00	.00	94,500.00	-94,500.00
	7528147	luis eduardo morales grisales	NAPL	.00	.00	189,000.00	-189,000.00
	7537196	Luis Gonzaga Ocampo	NAPL	.00	.00	31,500.00	-31,500.00
	7539177	PEDRO PABLO CASTANO CASTANO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7540038	carlos arturo mosquera	NAPL	.00	.00	31,500.00	-31,500.00
	7543324	JOSE FERNEY BRAVO ECHEVERRI	NAPL	.00	.00	31,500.00	-31,500.00
	7549635	orlando bravo echeverry	NAPL	.00	.00	31,500.00	-31,500.00
	7686024	jorge enrique huergo perez	NAPL	.00	.00	31,500.00	-31,500.00
	7686593	gamaliel torres sánchez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7695178	huber barrera ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7698236	ilder mosquera gonzalez	NAPL	.00	.00	31,500.00	-31,500.00
	7711800	ivan dario quiza gafaro	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	7714427	alirio alarcon losada	NAPL	.00	.00	94,500.00	-94,500.00
	7714631	yime alexander barreiro	NAPL	.00	.00	31,500.00	-31,500.00
	7723184	harold rene cruz ipuz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7726425	faiber colorado reyes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7726548	WYSTHON JORGE QUINTERO OVIEDO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7729914	edward zarate quesada	NAPL	.00	.00	31,500.00	-31,500.00
	7730622	ermes campos munoz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7731056	holmes andres medina cuero	NAPL	.00	.00	189,000.00	-189,000.00
	7782152	IGNACIO FUENTES ACOSTA	NAPL	.00	.00	31,500.00	-31,500.00
	7792615	EDDIE VIVAS VARGAS	NAPL	.00	.00	31,500.00	-31,500.00
	7817595	Baldomero Vega Lugo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7818290	Oscar Orlando Vega Lugo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7818475	JOSE ISIDRO SANCHEZ GODOY	NAPL	.00	.00	31,500.00	-31,500.00
	7818685	JESUS CABICHE GUAZAQUILLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7818690	JUAN CARLOS ROJAS BLANDON	NAPL	.00	.00	31,500.00	-31,500.00
	7818699	JOSE EUCLIDES GONZALEZ BECERRA	NAPL	.00	.00	31,500.00	-31,500.00
	7818760	german rueda ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7819086	GONZALEZ GARZON OSCAR JAVIER	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7822151	ANANIAS UBATE BELTRAN	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7822228	JOSE ANTONIO MARTINEZ CASTANEDA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7837119	ramon elias delgado	NAPL	.00	.00	31,500.00	-31,500.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7842680	JUAN DE DIOS MARTINEZ	NAPL	.00	.00	157,500.00	-157,500.00
	7843111	ANGEL HORACIO AVILA RODRIGUEZ	NAPL	.00	.00	31,500.00	-31,500.00
	8191791	vicente guillermo alvarado cantor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	8192969	federman diaz afanador	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	8312426	nelson de jesús toro alzate	NAPL	.00	.00	31,500.00	-31,500.00
	8417742	josé de jesús guisao álvarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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24369001	8455383	Octavio De Jesus Rojas Velez	NAPL		.00	.00	31,500.00	-31,500.00
	8678414	OMAR ERNESTO CEFERINO CASTELLANOS	NAPL		.00	.00	31,500.00	-31,500.00
	9023685	JAIDER ENRIQUE ARRIETA COBO	NAPL		.00	.00	31,500.00	-31,500.00
	9350327	ARQUIMIO PINILLA QUINONES	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	9495904	FLORESMINO BRICENO BRICENO	NAPL		.00	.00	31,500.00	-31,500.00
	9496739	MAURO ELIECER VELANDIA RUEDA	NAPL		.00	.00	31,500.00	-31,500.00
	9505639	félix alberto barreto vallejo	NAPL	-63,000.00		.00	31,500.00	-94,500.00
	9505712	DESIDERIO PULIDO TORRES	NAPL		.00	.00	31,500.00	-31,500.00
	9505764	pablo enrique martinez rubio	NAPL		.00	.00	31,500.00	-31,500.00
	9506227	JESUS ANTONIO MORENO HUERTAS	NAPL	-126,000.00		.00	31,500.00	-157,500.00
	9506254	pedro josé castañeda alfonso	NAPL		.00	.00	31,500.00	-31,500.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	-63,000.00		.00	31,500.00	-94,500.00
	9600286	ricardo villalobos rojas	NAPL	-63,000.00		.00	31,500.00	-94,500.00
	9657193	gildardo cely gamez	NAPL		.00	.00	31,500.00	-31,500.00
	9659852	GUZMAN PERALES RIOS	NAPL		.00	.00	31,500.00	-31,500.00
	9763867	rovison dejesus uribe salazar	NAPL	-157,500.00		.00	31,500.00	-189,000.00
	9772673	diego alejandro cardenas ospina	NAPL	-126,000.00		.00	31,500.00	-157,500.00
	9775424	OLIVERIO VARGAS SAAVEDRA	NAPL		.00	.00	189,000.00	-189,000.00
	9790759	german duque rivera	NAPL	-94,500.00		.00	31,500.00	-126,000.00
	9806050	JOSE EDILSON ROMERO GIRALDO	NAPL		.00	.00	31,500.00	-31,500.00
	9807557	francisco asprilla	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	9923074	rodolfo dejesus uribe salazar	NAPL	-157,500.00		.00	31,500.00	-189,000.00
	9985024	BONIFACIO GOMEZ PRADA	NAPL		.00	.00	189,000.00	-189,000.00
	9993119	jaime cardenas rivera	NAPL	-63,000.00		.00	31,500.00	-94,500.00
	9995090	Dairo Alfredo Valencia	NAPL		.00	.00	31,500.00	-31,500.00
	10025068	Luis Enrique Guapacha Bueno	NAPL		.00	.00	31,500.00	-31,500.00
	10085327	ELIRQUE ANTONIO TAPASCO GUTIERREZ	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	10101485	ARMANDO VELASQUEZ	NAPL		.00	.00	31,500.00	-31,500.00
	10101865	wilian de jesus tamayo ruiz	NAPL		.00	.00	189,000.00	-189,000.00
	10120166	JOSE HECTOR JORDAN OLAYA	NAPL		.00	.00	189,000.00	-189,000.00
	10121645	YHON JAIRO MATURANA	NAPL		.00	.00	31,500.00	-31,500.00
	10171223	RUBEN DARIO TOVAR BRABUSIN	NAPL		.00	.00	31,500.00	-31,500.00
	10173507	luis ancizar nieto garcia	NAPL		.00	.00	189,000.00	-189,000.00
	10174232	leovigildo castro quintero	NAPL		.00	.00	189,000.00	-189,000.00
	10174970	quenio nieto garcia	NAPL		.00	.00	189,000.00	-189,000.00
	10177994	SAMUEL MAHECHA HERNANDEZ	NAPL		.00	.00	31,500.00	-31,500.00
	10180281	hugo castro quintero	NAPL		.00	.00	189,000.00	-189,000.00
	10183314	william alberto triana	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	10183320	ruben lamprea polo	NAPL		.00	.00	31,500.00	-31,500.00
	10185227	yovanny cadena suarez	NAPL	-94,500.00		.00	31,500.00	-126,000.00
	10192484	hernando carvajal meneses	NAPL	-126,000.00		.00	31,500.00	-157,500.00
	10194713	carlos arturo galeano cano	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	10199419	fernedy osorio gomez	NAPL	-94,500.00		.00	31,500.00	-126,000.00
	10251748	alvaro rincon sanchez	NAPL	-157,500.00		.00	31,500.00	-189,000.00
	10315252	overlan dorado paz	NAPL	-157,500.00		.00	31,500.00	-189,000.00
10385139	SAMUEL VALENCIA QUINONES	NAPL		.00	.00	31,500.00	-31,500.00	
10385165	FERMIN ARBOLEDA	NAPL		.00	.00	63,000.00	-63,000.00	
10445069	hugo moises gomez bolanos	NAPL	-126,000.00		.00	31,500.00	-157,500.00	



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	10470574	alirio balanta caicedo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	10471121	itamar diaz balanta	NAPL	-126,000.00	.00	.00	-126,000.00
	10486693	ARLEY MINA CAMPO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10505932	julian ricardo muñoz lozada	NAPL	.00	.00	31,500.00	-31,500.00
	10543954	ARCESIO VIDAL RAMOS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	10593264	Jesus Sandro Martinez	NAPL	.00	.00	31,500.00	-31,500.00
	10631617	miguel angel chavez moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	10692000	herney botina hoyos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	10695464	JOSE LINTON CAICEDO CAMILO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	10695909	germán marín ortega	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	10697279	OTTO OROCEMENA VERDUGO ACOSTA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	10904031	ALBY ALFONSO MARTINEZ RAMIREZ	NAPL	.00	.00	31,500.00	-31,500.00
	11200075	mario fierro virguez	NAPL	.00	.00	157,500.00	-157,500.00
	11280663	PEDRO PABLO BELTRAN RUIZ	NAPL	.00	.00	31,500.00	-31,500.00
	11300014	AGAPITO BARBERY HERRERA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11308449	secundino sedano gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11317516	JESUS ANTONIO HERRAN CORTES	NAPL	.00	.00	31,500.00	-31,500.00
	11378100	RUBIO GUILLERMO CORTES GAMEZ	NAPL	.00	.00	31,500.00	-31,500.00
	11379261	HERNANDO DURAN MELO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11382781	CLAUDIO ALONSO LOMBANA CASTIBLANCO	NAPL	.00	.00	31,500.00	-31,500.00
	11383476	emel fernando ramos escobar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	11409554	JOSE IGNACIO LADINO PASIVE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11450905	ELIECER VALDERRAMA IBARBUEN	NAPL	.00	.00	31,500.00	-31,500.00
	11480542	Antonio Nepomuceno Moreno	NAPL	.00	.00	31,500.00	-31,500.00
	11480577	jairo beltran triana	NAPL	.00	.00	31,500.00	-31,500.00
	11480651	juan agustin moreno ramirez	NAPL	.00	.00	31,500.00	-31,500.00
	11510004	esteban bejarano perez	NAPL	.00	.00	31,500.00	-31,500.00
	11510491	JOAQUIN MANCIPE CAMPOS	NAPL	.00	.00	31,500.00	-31,500.00
	11518587	SERGIO ALFONSO	NAPL	.00	.00	189,000.00	-189,000.00
	11520189	jesus antonio ruiz cifuentes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	11636485	jose ubertino mosquera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11637352	francisco javier murillo murillo	NAPL	.00	.00	31,500.00	-31,500.00
	11707149	JOSE MARIANO MINOTA MOSQUERA	NAPL	.00	.00	31,500.00	-31,500.00
	11799092	LUIS ALBERTO PARRA MENA	NAPL	.00	.00	31,500.00	-31,500.00
	11799150	PEDRO ALFONSO BERMUDEZ SANCHEZ	NAPL	.00	.00	189,000.00	-189,000.00
	11800821	JOSE RAMIRO ZUNIGA HINESTROZA	NAPL	.00	.00	31,500.00	-31,500.00
	11805900	jesus neiler sanchez mosquera	NAPL	.00	.00	31,500.00	-31,500.00
	11820263	leonardo torres ibarguen	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11820281	LUIS FERNANDO IBARGUEN ASPRILLA	NAPL	.00	.00	31,500.00	-31,500.00
	11975053	JOSE ALEXIS ALBORNOZ MURILLO	NAPL	.00	.00	31,500.00	-31,500.00
	12100423	mateo yustes cediel	NAPL	.00	.00	189,000.00	-189,000.00
	12121072	EDGAR REYES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12124954	cesar canencio andrade	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12127494	enrique polania tovar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	12133532	Fernando Escobar Perdomo	NAPL	.00	.00	31,500.00	-31,500.00
	12150131	abel quinayas quinayas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12165359	LUIS ANGEL MURILLO UBACA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	12166347	JOSE FILIBERTO PEREZ RENGIFO	NAPL	-126,000.00	.00	31,500.00	-157,500.00



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24369001	12168950	jairo edilmer nupan alvear	NAPL	.00	.00	157,500.00
	12169293	Dimas Rojas Anacona	NAPL	.00	.00	31,500.00
	12169689	fabio samboni nanez	NAPL	-157,500.00	.00	31,500.00
	12171416	oscar alirio parra collazos	NAPL	.00	.00	189,000.00
	12186712	jesus maria soto munoz	NAPL	-126,000.00	.00	63,000.00
	12188706	edgar lombana lugo	NAPL	-63,000.00	.00	31,500.00
	12189220	jorge eliecer alvarez vargas	NAPL	.00	.00	189,000.00
	12191829	CARLOS AUGUSTO CHAVEZ HERNANDEZ	NAPL	-31,500.00	.00	31,500.00
	12195668	carlos mauricio gasca	NAPL	-31,500.00	.00	31,500.00
	12196291	gilberto zapata rojas	NAPL	-94,500.00	.00	31,500.00
	12198268	jhon fredy osorio quintero	NAPL	.00	.00	157,500.00
	12201919	dagoberto navarrete bustos	NAPL	-63,000.00	.00	31,500.00
	12209419	carlos andres urriago	NAPL	-157,500.00	.00	31,500.00
	12225224	angel maria pujimuy	NAPL	.00	.00	189,000.00
	12225884	RAFAEL BENAVIDES	NAPL	-63,000.00	.00	31,500.00
	12226086	DAGOBERTO IMBACHI MACIAS	NAPL	.00	.00	31,500.00
	12228105	dagoberto perafan	NAPL	.00	.00	189,000.00
	12231674	Cosme Damian Cuellar Torres	NAPL	-31,500.00	.00	31,500.00
	12233010	eladio astaiza agredo	NAPL	-157,500.00	.00	31,500.00
	12233175	JAIME SAMBONI	NAPL	-126,000.00	.00	31,500.00
	12235669	JESUS ANIBAL URBANO ESPINOSA	NAPL	-126,000.00	.00	31,500.00
	12236235	rodrigo munoz rojas	NAPL	-157,500.00	.00	31,500.00
	12237209	alirio valencia hendo	NAPL	.00	.00	189,000.00
	12238099	miller benavides samboni	NAPL	.00	.00	157,500.00
	12238397	edilson hernandez chavarro	NAPL	-126,000.00	.00	31,500.00
	12262905	jhon jairo lopez velandia	NAPL	.00	.00	189,000.00
	12263415	gentil sánchez	NAPL	-94,500.00	.00	31,500.00
	12265728	fred emiro pelaez munoz	NAPL	-157,500.00	.00	31,500.00
	12267998	abdenago polo yasno	NAPL	.00	.00	189,000.00
	12268648	GUSTAVO VALDERRAMA VIEDA	NAPL	.00	.00	31,500.00
	12276076	fernando guzman quintero	NAPL	-157,500.00	.00	31,500.00
	12278899	jair ermilson pino pizo	NAPL	-94,500.00	.00	31,500.00
	12315020	DAVID GAMBOA RODRIGUEZ	NAPL	.00	.00	189,000.00
	12561375	francisco antonio valencia martinez	NAPL	.00	.00	31,500.00
	12627385	julian andres rojas gonzalez	NAPL	.00	.00	31,500.00
	12753930	diego andres garcia lucero	NAPL	-126,000.00	.00	31,500.00
	12795154	ALBERTO MONTANO LERMA	NAPL	.00	.00	31,500.00
	12912093	hector armando delgado	NAPL	-31,500.00	.00	31,500.00
	12915809	hernando marin marin	NAPL	-157,500.00	.00	31,500.00
	12960272	luis alberto delgado miranda	NAPL	-126,000.00	.00	31,500.00
	13509919	Rafael Alexander Medina	NAPL	-31,500.00	.00	31,500.00
	13535605	JOSE AGUSTIN TORRES ANEAR	NAPL	.00	.00	31,500.00
	13571272	cipriano urquijo torres	NAPL	-63,000.00	.00	.00
	13689216	DIEGO CARRERO ANGULO	NAPL	.00	.00	31,500.00
	13702530	ALIRIO BECERRA CHAPARRO	NAPL	-63,000.00	.00	31,500.00
	13703845	manuel jose hernandez duenas	NAPL	.00	.00	252,000.00
	13761160	juan bladimir garcia galvis	NAPL	-157,500.00	.00	31,500.00
	13791516	Juan Manuel Romero Velasco	NAPL	.00	.00	31,500.00



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24369001	13809771	Benito Hernandez Barbosa	NAPL	-31,500.00	.00	31,500.00
	13874757	didier eduardo munoz villamizar	NAPL	.00	.00	189,000.00
	13920779	pedro garcia rincon	NAPL	.00	.00	189,000.00
	13921832	AUDELINO BARRERA VASQUEZ	NAPL	.00	.00	31,500.00
	13929750	hernan correa bohorquez	NAPL	.00	.00	189,000.00
	13958261	WILSON SANTAMARIA AMADO	NAPL	.00	.00	126,000.00
	13959262	YAMID PINZON QUIROGA	NAPL	.00	.00	189,000.00
	13991263	ramiro alvarez medina	NAPL	-31,500.00	.00	31,500.00
	14190370	norbey mosquera gonzalez	NAPL	.00	.00	189,000.00
	14192746	camilo devia martinez	NAPL	.00	.00	189,000.00
	14193059	danilo jurado cardona	NAPL	-126,000.00	.00	31,500.00
	14193714	Jose Ricardo Montano Garcia	NAPL	.00	.00	31,500.00
	14220931	JAVIER VARGAS NARVAEZ	NAPL	-63,000.00	.00	31,500.00
	14230354	JOSE DANIEL CUBILLOS GIL	NAPL	.00	.00	31,500.00
	14231144	JOSE OMAR ASTUDILLO GUTIERREZ	NAPL	-157,500.00	.00	31,500.00
	14235010	huberney espinosa garcia	NAPL	-157,500.00	.00	31,500.00
	14244446	JOSE ANTONIO ACEVEDO CANDIL	NAPL	.00	.00	31,500.00
	14250076	edgar pulido lozano	NAPL	-31,500.00	.00	31,500.00
	14257586	NORBIEY ORTIZ CULMA	NAPL	.00	.00	31,500.00
	14258481	willian hernan gutierrez villegas	NAPL	.00	.00	63,000.00
	14258696	serafin medina	NAPL	-157,500.00	.00	31,500.00
	14259909	CARLOS ARTURO MALDONADO MARIN	NAPL	-31,500.00	.00	31,500.00
	14269094	manuel rivas rodriguez	NAPL	-94,500.00	.00	31,500.00
	14270309	jairo bonilla castro	NAPL	-63,000.00	.00	31,500.00
	14276138	ARCESIO MENDEZ ORTIZ	NAPL	-31,500.00	.00	31,500.00
	14277511	diomar mosquera garcia	NAPL	.00	.00	31,500.00
	14281679	martin emilio puentes cárdenas	NAPL	.00	.00	31,500.00
	14297320	erley sanchez morales	NAPL	-157,500.00	.00	31,500.00
	14398859	dony alirio barbosa manclo	NAPL	.00	.00	31,500.00
	14399735	ferley orlando sanabria tejada	NAPL	-157,500.00	.00	31,500.00
	14450354	fernando de jesús escobar galvis	NAPL	-94,500.00	.00	31,500.00
	14675899	hector fabio rodriguez largo	NAPL	.00	.00	31,500.00
	14697322	ARLINTON CASTILLO LOPEZ	NAPL	.00	.00	31,500.00
	14881022	carlos alberto hoyos rendon	NAPL	.00	.00	31,500.00
	15272157	Oscar Ivan Rodríguez Carmona	NAPL	.00	.00	31,500.00
	15300792	martin emilio restrepo velasquez	NAPL	-126,000.00	.00	63,000.00
	15329556	ezequiel de jesus roldan correa	NAPL	.00	.00	31,500.00
	15364479	ARMANDO DIAZ	NAPL	.00	.00	31,500.00
	15565218	CARLOS JULIO QUINTERO GAVIRIA	NAPL	-157,500.00	.00	31,500.00
	15815912	SANCHEZ ROBINSON	NAPL	-94,500.00	.00	31,500.00
	15878310	eusebio ortiz hernandez	NAPL	-31,500.00	.00	31,500.00
	15887512	saul mendez penagos	NAPL	.00	.00	189,000.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	-63,000.00	.00	31,500.00
	15889811	wilson quinones rodriguez	NAPL	.00	.00	189,000.00
	15902193	luis carlos gallego valencia	NAPL	.00	.00	31,500.00
	15902714	ignacio leon guacheta	NAPL	-157,500.00	.00	31,500.00
	15905234	JOSE HELGAR CRUZ	NAPL	.00	.00	31,500.00
	15911378	jose timoteo trejos quintero	NAPL	-31,500.00	.00	31,500.00



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24369001	15913084	WILLIAM DE JESUS TREJOS VINASCO	NAPL	.00	.00	31,500.00	-31,500.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	15925499	luis alberto davila gañan	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15959234	luis fernando londoño ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15986557	BERNARDO DE JESUS TRUJILLO QUINTERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16111819	javier aristizabal garcia	NAPL	.00	.00	31,500.00	-31,500.00
	16114850	BIBIEL MARTINEZ RUIZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	16139081	jair adrian manrique adarve	NAPL	.00	.00	31,500.00	-31,500.00
	16160078	josé henry castillo ramírez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16160398	FERNEY CRISTOBAL SANCHEZ RAMOS	NAPL	.00	.00	31,500.00	-31,500.00
	16185186	juan miguel herrera penafiel	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	16185237	wilfredo delgado torres	NAPL	.00	.00	31,500.00	-31,500.00
	16185305	luis angel herrera penafiel	NAPL	.00	.00	189,000.00	-189,000.00
	16185378	jose ericson carabali carabali	NAPL	.00	.00	189,000.00	-189,000.00
	16185928	leonidas lopez ortiz	NAPL	.00	.00	157,500.00	-157,500.00
	16185930	miguel motta tapiero	NAPL	.00	.00	189,000.00	-189,000.00
	16186238	danilo munoz porras	NAPL	.00	.00	31,500.00	-31,500.00
	16186541	nelson enrique molano herrera	NAPL	.00	.00	189,000.00	-189,000.00
	16186910	erminson cardozo herrera	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	16186963	samuel pabon vega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16187174	jhon fredy guzman savedra	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	16187212	oscar valderrama rosas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16187447	wilson guaraca bran	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	16187478	fabio casanova marin	NAPL	.00	.00	189,000.00	-189,000.00
	16187601	fernando lopez calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16187668	mauricio guaraca salazar	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	16187987	YOVANNI VILLEGAS SABI	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	16188189	antonio gover capera rendon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	16188524	javier sánchez ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16188552	duberney gualteros guillen	NAPL	.00	.00	189,000.00	-189,000.00
	16189072	wilfredo vega ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16189532	guillermo umbariba perdomo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16189544	wilman hurtado garcia	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	16189741	SIGIFREDO ENDO FORERO	NAPL	.00	.00	189,000.00	-189,000.00
	16189804	wilmer lozano perez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	16189915	fray martin molina lópez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16190484	edilberto nino moreno	NAPL	.00	.00	189,000.00	-189,000.00
	16190497	jose antonio ramos vallejo	NAPL	.00	.00	189,000.00	-189,000.00
	16190509	orlando gualtero velandia	NAPL	.00	.00	189,000.00	-189,000.00
	16190599	Luis Antonio Vega	NAPL	.00	.00	31,500.00	-31,500.00
	16190729	milller castaneda timana	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16190834	rodrigo martinez pulido	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16190856	jose alirio casallas hurtado	NAPL	.00	.00	189,000.00	-189,000.00
	16191286	jabier bolanoz lopez	NAPL	.00	.00	157,500.00	-157,500.00
	16191578	jorge harbey caballero valencia	NAPL	.00	.00	189,000.00	-189,000.00
16191809	jorge ivan henao lopez	NAPL	.00	.00	189,000.00	-189,000.00	
16191862	milller saldarriaga ordonez	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
16192071	norbey saldarriaga ordonez	NAPL	-157,500.00	.00	.00	-157,500.00	



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24369001	16192106	robinson pisso claros	NAPL	.00	.00	189,000.00
	16192339	geovani perdomo fernández	NAPL	.00	.00	31,500.00
	16192488	clodomiro villanueva ortiz	NAPL	.00	.00	189,000.00
	16195421	ADRIANO RIVAS LARGACHA	NAPL	.00	.00	189,000.00
	16202819	CARLOS ENRIQUE ORTIZ ORTIZ	NAPL	.00	.00	31,500.00
	16244588	hernain peña serrano	NAPL	-94,500.00	.00	31,500.00
	16256763	JOSE GIL MORENO MOSQUERA	NAPL	-157,500.00	.00	31,500.00
	16278800	JOSE RICAR CAICEDO DOMINGUEZ	NAPL	.00	.00	31,500.00
	16284764	esain cuero	NAPL	-31,500.00	.00	31,500.00
	16342966	adolfo león ocampo hernández	NAPL	.00	.00	31,500.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	-63,000.00	.00	31,500.00
	16368167	francisco duberney giron gallego	NAPL	.00	.00	63,000.00
	16450658	ricardo ocoro	NAPL	-31,500.00	.00	31,500.00
	16481530	JESUS ARTURO TORRES SALCEDO	NAPL	-63,000.00	.00	31,500.00
	16503948	jair mena valoi	NAPL	-126,000.00	.00	31,500.00
	16509650	WILLIAM MURILLO RIASCOS	NAPL	.00	.00	31,500.00
	16665585	ramiro rojas brown	NAPL	-126,000.00	.00	31,500.00
	16762919	eyfar castaño gómez	NAPL	.00	.00	31,500.00
	16824463	Ernesto Dulcey	NAPL	.00	.00	31,500.00
	16828187	vidal elvecio carreno	NAPL	.00	.00	157,500.00
	16829688	jose galindo soto	NAPL	.00	.00	157,500.00
	16857888	Carlos Alberto Longa Lobon	NAPL	-94,500.00	.00	31,500.00
	16880458	ISAAC LOPEZ	NAPL	.00	.00	31,500.00
	16949848	ALBEIRO BRICENO GALINDO	NAPL	.00	.00	31,500.00
	17220624	mario castaneda hidalgo	NAPL	-63,000.00	.00	31,500.00
	17220679	EDGAR BUSTOS CARRION	NAPL	.00	.00	31,500.00
	17221461	ARLES ORTIZ CERQUERA	NAPL	.00	.00	189,000.00
	17221599	PEDRO EMILIO ALDANA RODRIGUEZ	NAPL	.00	.00	31,500.00
	17221623	hipolito pérez díaz	NAPL	-94,500.00	.00	31,500.00
	17235069	JAIME HUMBERTO RIVEROS RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00
	17265435	luis alfonso hernandez hernandez	NAPL	.00	.00	31,500.00
	17267254	NELSON DUENAS RINCON	NAPL	.00	.00	31,500.00
	17267496	JOHAN MANUEL DIAZ MORA	NAPL	-63,000.00	.00	31,500.00
	17268130	andres betancourt	NAPL	.00	.00	31,500.00
	17280008	HECTOR JULIO SANCHEZ GARAVITO	NAPL	.00	.00	31,500.00
	17280764	carlos adolfo ramirez ramirez	NAPL	.00	.00	31,500.00
	17281257	VICENTE ORTIZ RUIZ	NAPL	-31,500.00	.00	31,500.00
	17285906	JOSE ANCISAR CASTRO ARIAS	NAPL	-31,500.00	.00	31,500.00
	17286371	JHON FREDY SANABRIA RIVERO	NAPL	.00	.00	31,500.00
	17286866	jesus antonio rengifo munoz	NAPL	-157,500.00	.00	31,500.00
	17290401	FLORIBERTO CASTILLO	NAPL	.00	.00	31,500.00
	17290439	jose alberto villada gomez	NAPL	.00	.00	31,500.00
	17291030	YESID GONZALEZ JIMENEZ	NAPL	.00	.00	31,500.00
	17292088	JOSE ANTONIO HERRERA	NAPL	-63,000.00	.00	31,500.00
	17294078	javier quintero patiño	NAPL	-31,500.00	.00	31,500.00
	17305688	JOSE NEMECIO GOMEZ TRIANA	NAPL	.00	.00	31,500.00
	17309683	jorge enrique albarracin	NAPL	.00	.00	189,000.00
	17310379	FERMIN ROMERO MONROY	NAPL	.00	.00	31,500.00



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24369001	17312593	ERNESTO QUIROGA	NAPL	.00	.00	31,500.00
	17314154	Euclides Cortes Casallas	NAPL	.00	.00	31,500.00
	17314412	jorge tulio torres hernandez	NAPL	-31,500.00	.00	31,500.00
	17314786	JOSE LIZARDO BARREIRO PENAGOS	NAPL	-31,500.00	.00	31,500.00
	17316294	julio maria ramos	NAPL	.00	.00	31,500.00
	17318818	jaime martinez aguilera	NAPL	-31,500.00	.00	31,500.00
	17318937	cenen garibello	NAPL	.00	.00	31,500.00
	17319062	JOSE JOAQUIN VARGAS GOMEZ	NAPL	.00	.00	31,500.00
	17320443	CORTES CORTES EDUARDO	NAPL	.00	.00	31,500.00
	17320939	DIEGO HERRERA	NAPL	.00	.00	31,500.00
	17321483	CARLOS AGUSTO CHAPARRO	NAPL	.00	.00	31,500.00
	17324322	segundo siervo antonio espitia gutierrez	NAPL	-31,500.00	.00	31,500.00
	17324401	humberto rodriguez	NAPL	.00	.00	31,500.00
	17324422	jose melvi gonzalez valencia	NAPL	.00	.00	31,500.00
	17324691	FIDEL ROJAS	NAPL	-31,500.00	.00	31,500.00
	17324858	Henry Galindo Diaz	NAPL	-31,500.00	.00	31,500.00
	17325443	AMADEO CASALLAS PARADA	NAPL	-94,500.00	.00	31,500.00
	17326391	LUIS OCTAVIO DUARTE	NAPL	.00	.00	31,500.00
	17327408	german diaz perez	NAPL	.00	.00	31,500.00
	17328628	REINALDO TOVAR	NAPL	.00	.00	31,500.00
	17329624	Juan German Hernandez Casallas	NAPL	-63,000.00	.00	31,500.00
	17331647	oswaldo torres gomez	NAPL	.00	.00	31,500.00
	17335674	pablo luis mogollon martinez	NAPL	-31,500.00	.00	31,500.00
	17336268	Guillermo Murcia Navarro	NAPL	-31,500.00	.00	31,500.00
	17336719	MARCO AURELIO GUERRERO LOPEZ	NAPL	.00	.00	31,500.00
	17337001	orlando garzón cano	NAPL	.00	.00	31,500.00
	17337413	hector adolfo hernandez tellez	NAPL	-63,000.00	.00	31,500.00
	17338461	OSCAR TORRES BOHORQUEZ	NAPL	.00	.00	31,500.00
	17338641	nelson ocampo foronda	NAPL	.00	.00	189,000.00
	17340816	marco tulio lopez gomez	NAPL	.00	.00	31,500.00
	17345178	jose israel vaca zubietta	NAPL	.00	.00	189,000.00
	17349404	EVER GARZON VELASQUEZ	NAPL	-31,500.00	.00	31,500.00
	17349432	audonias palomino gonzalez	NAPL	-31,500.00	.00	31,500.00
	17349739	WILMAR JARA CIFUENTES	NAPL	.00	.00	31,500.00
	17350248	ABELARDO MENDEZ GUZMAN	NAPL	-63,000.00	.00	31,500.00
	17350291	jose hernan jovel quintero	NAPL	.00	.00	31,500.00
	17350466	jose libardo valencia	NAPL	.00	.00	31,500.00
	17350555	marco aurelio trujillo	NAPL	.00	.00	31,500.00
	17351588	dagoberto monras perdomo	NAPL	.00	.00	31,500.00
	17351764	eutimio ladino lopez	NAPL	.00	.00	31,500.00
	17351851	Victorino Triana Patino	NAPL	.00	.00	31,500.00
	17352114	CRUZ FIDEL VILLAMIL	NAPL	.00	.00	31,500.00
	17352134	JOSE GABRIEL CAMPO MORALES	NAPL	.00	.00	31,500.00
	17352437	demetrio lopez	NAPL	.00	.00	31,500.00
	17352636	CARLOS JULIO GIL	NAPL	-31,500.00	.00	31,500.00
	17352727	GILBARDO SANTANA GOMEZ	NAPL	.00	.00	31,500.00
	17353086	jose guillermo andrade rivás	NAPL	.00	.00	31,500.00
	17353088	JULIO ESCOBAR GRISALES	NAPL	.00	.00	31,500.00



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24369001	17353585	PABLO ENRIQUE CANON HOYOS	NAPL	.00	.00	31,500.00
	17353628	ALVARO CARRENO MALDONADO	NAPL	.00	.00	31,500.00
	17353721	dagoberto reina	NAPL	-63,000.00	.00	31,500.00
	17353787	german alfonso bustos melo	NAPL	.00	.00	31,500.00
	17353887	LUIS ALBERTO ROMERO GARCIA	NAPL	-31,500.00	.00	31,500.00
	17354240	ariulfo prieto gutierrez	NAPL	.00	.00	31,500.00
	17354391	NARCISO NARVAEZ MARTINEZ	NAPL	.00	.00	31,500.00
	17354698	jose dioselino reyes barona	NAPL	.00	.00	31,500.00
	17354739	JOSE MIGUEL RONCANCIO MONROY	NAPL	.00	.00	31,500.00
	17355055	BARNEY RODRIGUEZ PENA	NAPL	-94,500.00	.00	31,500.00
	17355160	luis maria mora buitrago	NAPL	.00	.00	31,500.00
	17355562	alonso gonzalez	NAPL	.00	.00	31,500.00
	17356917	ARTURO SANCHEZ CAICEDO	NAPL	.00	.00	31,500.00
	17356969	OSWALDO CASTIBLANCO RIANO	NAPL	.00	.00	31,500.00
	17357033	aristobulo valencia rojas	NAPL	-31,500.00	.00	31,500.00
	17360119	WILLIAM CAMPO CENDALES	NAPL	-31,500.00	.00	31,500.00
	17360126	GENTIL RODRIGUEZ GAMBOA	NAPL	-63,000.00	.00	31,500.00
	17360135	Jose Marino Cruz Castano	NAPL	.00	.00	31,500.00
	17360159	DIOMEDES BARRETO	NAPL	.00	.00	31,500.00
	17360197	josé reynel	NAPL	.00	.00	31,500.00
	17360276	DIEGO VALENCIA TOVAR	NAPL	.00	.00	31,500.00
	17360314	GILDARDO MORERA GOMEZ	NAPL	-31,500.00	.00	31,500.00
	17360317	MANUEL RICARDO SIERRA	NAPL	.00	.00	31,500.00
	17360339	alfonso cuellar salazar	NAPL	.00	.00	31,500.00
	17360378	LUIS ANTONIO AMARILES MARROQUIN	NAPL	-31,500.00	.00	31,500.00
	17360380	JOSE VICENTE SANCHEZ PINEROS	NAPL	.00	.00	31,500.00
	17360412	nelson sanchez serna	NAPL	-31,500.00	.00	31,500.00
	17360464	jose gregorio sierra lopez	NAPL	.00	.00	31,500.00
	17360473	Hylton Adelfo Sosa Tonusco	NAPL	.00	.00	31,500.00
	17360486	luis nardo gomez	NAPL	.00	.00	31,500.00
	17360569	MANUEL ENRIQUE MURILLO PEREZ	NAPL	.00	.00	31,500.00
	17360600	agustin ubate lopez	NAPL	-63,000.00	.00	31,500.00
	17360601	Pedro Antonio Galeano Rodriguez	NAPL	.00	.00	31,500.00
	17360605	carlos julio nocua	NAPL	.00	.00	31,500.00
	17360687	marco tulio amaya	NAPL	.00	.00	31,500.00
	17360847	Hermes Albeiro Ortiz David	NAPL	.00	.00	31,500.00
	17386535	jose antonio garcia perez	NAPL	.00	.00	31,500.00
	17387046	ESGAR NOVOA CUELLAR	NAPL	.00	.00	31,500.00
	17387739	Pedro Alonso Jimenez Duarte	NAPL	.00	.00	31,500.00
	17410685	isidro tulio salgar arias	NAPL	-31,500.00	.00	31,500.00
	17411431	gamaniel acosta chavez	NAPL	.00	.00	31,500.00
	17411440	CARLOS FRANCISCO RAMIREZ GARZON	NAPL	-31,500.00	.00	31,500.00
	17412776	JORGE ARMANDO RODRIGUEZ MALDONADO	NAPL	.00	.00	31,500.00
	17413817	SAUL BARBOSA AREVALO	NAPL	-31,500.00	.00	31,500.00
	17414441	jorge humberto sepulveda	NAPL	.00	.00	31,500.00
	17415201	JORGE TRUJILLO COY	NAPL	.00	.00	31,500.00
	17415849	JOSE ALBEIRO DIAZ RAMIREZ	NAPL	.00	.00	31,500.00
	17416117	Herney Eduardo Sanchez Sanchez	NAPL	.00	.00	31,500.00



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24369001	17416227	jorge ariza cubides	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17418840	william mellizo bonilla	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17418995	Jairo Sanchez Pineros	NAPL	.00	.00	31,500.00	-31,500.00
	17419000	erminzo castillo ardila	NAPL	.00	.00	31,500.00	-31,500.00
	17419073	LUIS ALBERTO FLOREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17420081	duvier romero ospitia	NAPL	.00	.00	189,000.00	-189,000.00
	17421106	SAMIR EDUARDO GARZON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17485014	CAMPO ELIAS FANDINO CANTOR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17526614	pedro jose arcila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17527361	ARTURO AREVALO VARGAS	NAPL	.00	.00	189,000.00	-189,000.00
	17528037	arcelio josé navarro sánchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17547191	iginio lopez soler	NAPL	.00	.00	31,500.00	-31,500.00
	17570163	PEDRO MARIA CIFUENTES LINARES	NAPL	.00	.00	31,500.00	-31,500.00
	17605067	joselio alvarez correa	NAPL	.00	.00	189,000.00	-189,000.00
	17605177	plinio rodriguez rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	17610290	jairo silva	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17610414	rodolfo restrepo carmona	NAPL	.00	.00	189,000.00	-189,000.00
	17610430	jaime murcia penafiel	NAPL	.00	.00	189,000.00	-189,000.00
	17610483	hever martin vega polania	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17610536	libardo endo gonzalez	NAPL	-126,000.00	.00	.00	-126,000.00
	17610655	gonzalo valencia moreno	NAPL	.00	.00	189,000.00	-189,000.00
	17610711	FELIX TOBAR NOGUERA	NAPL	.00	.00	189,000.00	-189,000.00
	17610846	jesus efren erazo rivera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17610874	jhon edinson umbariva otavo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17610915	humberto camacho campillo	NAPL	.00	.00	189,000.00	-189,000.00
	17615264	argilio soto luna	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17615374	carlos alberto aguirre lopez	NAPL	.00	.00	189,000.00	-189,000.00
	17615386	oscar zapata rojas	NAPL	.00	.00	189,000.00	-189,000.00
	17615616	alexander zabaleta hermidia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17615800	bertulfo caballero beltran	NAPL	.00	.00	189,000.00	-189,000.00
	17616041	fernando quisobone urquina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17616453	WILINTON CERQUERA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17616591	aldemar quisabony urquina	NAPL	.00	.00	189,000.00	-189,000.00
	17616688	edinson rodriguez rico	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17622279	PEDRO CULMA LUNA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17622384	efrain valencia endo	NAPL	.00	.00	189,000.00	-189,000.00
	17623020	JOSE EDUARDO AGUIRRE LOPEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17623086	alfonso bejarano umbarita	NAPL	.00	.00	189,000.00	-189,000.00
	17624285	jose rodrigo portilla alvarez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17624582	jairo perez	NAPL	.00	.00	189,000.00	-189,000.00
	17626450	felipe salazar garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17626727	manuel cardozo almario	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17628720	jose rulber cabezas olaya	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17629293	andrés maría gutierrez góngora	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17629731	jaime artunduaga ceballos	NAPL	.00	.00	157,500.00	-157,500.00
	17630827	jose antonio calderon chaux	NAPL	.00	.00	189,000.00	-189,000.00
	17631319	hernando fierro andrade	NAPL	.00	.00	157,500.00	-157,500.00



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24369001	17631353	jose humberto baquero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17631842	agustin horta quintero	NAPL	.00	.00	157,500.00	-157,500.00
	17631885	Gildardo Villanueva Restrepo	NAPL	.00	.00	31,500.00	-31,500.00
	17632560	alvaro lozada gaitan	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17632561	isaac quiroz	NAPL	.00	.00	189,000.00	-189,000.00
	17632682	libardo villanueva restrepo	NAPL	.00	.00	31,500.00	-31,500.00
	17632807	orlando castro alvarez	NAPL	.00	.00	157,500.00	-157,500.00
	17632858	pedro pablo díaz pineda	NAPL	.00	.00	31,500.00	-31,500.00
	17633290	joaquin maria rojas quintero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17634870	jairo vargas joven	NAPL	.00	.00	189,000.00	-189,000.00
	17635024	josé guillermo monroy	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17635389	victor manuel mendoza prada	NAPL	.00	.00	31,500.00	-31,500.00
	17636531	Jose Antonio Mora Pena	NAPL	.00	.00	31,500.00	-31,500.00
	17636932	carlos arturo lopez rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17636981	paulino zarate sanchez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17637052	nelson enrique cuellar dussan	NAPL	.00	.00	157,500.00	-157,500.00
	17638419	edilberto rodriguez bonilla	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17638462	edisson gomez galeano	NAPL	.00	.00	189,000.00	-189,000.00
	17638568	segundo munoz romero	NAPL	.00	.00	189,000.00	-189,000.00
	17638768	marcelino ramirez narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17639087	rafael angel gomez giraldo	NAPL	.00	.00	189,000.00	-189,000.00
	17639295	miguel angel monje andrade	NAPL	.00	.00	157,500.00	-157,500.00
	17639351	jose yecid barragan silva	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17639440	mesias gusman sosa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17639516	jose gustavo pardo perez	NAPL	.00	.00	189,000.00	-189,000.00
	17639611	franco antonio esterilla angulo	NAPL	.00	.00	189,000.00	-189,000.00
	17640007	blaumer rios guayara	NAPL	.00	.00	189,000.00	-189,000.00
	17640216	arcenio marroquin gomez	NAPL	.00	.00	189,000.00	-189,000.00
	17640275	jose domingo saenz sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	17640911	dagoberto garcia quintero	NAPL	.00	.00	189,000.00	-189,000.00
	17641029	ever rojas medina	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17641255	jose libardo ospina cardona	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17641801	ramiro botello tejada	NAPL	.00	.00	31,500.00	-31,500.00
	17641847	benjamin pena prieto	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17642596	vitelio barrera narvaez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17642961	miguel antonio caicedo yague	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17643002	jose ary marroquin gomez	NAPL	.00	.00	189,000.00	-189,000.00
	17643499	wilso medina godoy	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17643610	otoniel munoz joven	NAPL	.00	.00	189,000.00	-189,000.00
	17643628	henry robayo fajardo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17643754	luis enrique gerena muriel	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17644207	ulpiano collazos	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17644243	jaime marín morales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17644321	lurencuio gusman sosa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17645108	pablo tique sepulveda	NAPL	.00	.00	189,000.00	-189,000.00
	17645240	gerney devia	NAPL	.00	.00	31,500.00	-31,500.00
	17645340	hose jair valencia yazno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17645593	guillermo galindo gomes	NAPL	-63,000.00	.00	31,500.00	-94,500.00

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24369001	17645668	cesar augusto naranjo jaramillo	NAPL	.00	.00	189,000.00
	17645861	manuel fredy caballero valencia	NAPL	.00	.00	189,000.00
	17645969	luis eduardo hoyos valenzuela	NAPL	-63,000.00	.00	31,500.00
	17646473	jose rodrigo cuellar quinceno	NAPL	.00	.00	189,000.00
	17646598	HUGO ANCIZAR PEREZ MUNOZ	NAPL	-157,500.00	.00	31,500.00
	17646664	fermin caballero valero	NAPL	.00	.00	189,000.00
	17646844	wasmer adrian prada garcia	NAPL	-157,500.00	.00	31,500.00
	17647200	marco antonio perdomo hermidia	NAPL	-157,500.00	.00	31,500.00
	17647210	antolino basto guejia	NAPL	.00	.00	189,000.00
	17647343	wilfer renza ospina	NAPL	-63,000.00	.00	31,500.00
	17647693	aldemar correa cortez	NAPL	.00	.00	31,500.00
	17647708	luis angel calderon vasquez	NAPL	.00	.00	189,000.00
	17648582	duglas catillo gutierrez	NAPL	.00	.00	157,500.00
	17648826	alirio guzman sosa	NAPL	.00	.00	189,000.00
	17649024	nolberto lozano garcia	NAPL	-126,000.00	.00	31,500.00
	17649071	luis fernando sogamoso medina	NAPL	.00	.00	189,000.00
	17649081	willian figueroa tamayo	NAPL	-31,500.00	.00	31,500.00
	17649418	miguel angel cabrera medina	NAPL	-157,500.00	.00	31,500.00
	17649616	ricardo arango restrepo	NAPL	-94,500.00	.00	31,500.00
	17649780	sandro cuellar	NAPL	.00	.00	189,000.00
	17649894	juan carlos mahecha murillo	NAPL	.00	.00	189,000.00
	17649933	jose efreth romero cortes	NAPL	.00	.00	31,500.00
	17649958	william feria castrillon	NAPL	.00	.00	189,000.00
	17649992	elver cortes correa	NAPL	-63,000.00	.00	31,500.00
	17650038	fredy gonzalez masias	NAPL	-157,500.00	.00	31,500.00
	17650761	gilberto caicedo yague	NAPL	.00	.00	31,500.00
	17651141	hector julio rivera tumbo	NAPL	-31,500.00	.00	31,500.00
	17651227	alfonso vargas bautista	NAPL	-31,500.00	.00	31,500.00
	17651335	jhon alexander restrepo gaitan	NAPL	-126,000.00	.00	63,000.00
	17651435	carlos arley rodriguez rojas	NAPL	-157,500.00	.00	31,500.00
	17651684	constantino buitrago lozano	NAPL	-126,000.00	.00	31,500.00
	17651775	jolman guaraca salazar	NAPL	-126,000.00	.00	63,000.00
	17652067	jhon fredy rojas rios	NAPL	.00	.00	189,000.00
	17652367	josé martire marroquín gómez	NAPL	-63,000.00	.00	31,500.00
	17652655	rodolfo murcia	NAPL	-157,500.00	.00	31,500.00
	17652797	agustin guzman savedra	NAPL	-157,500.00	.00	31,500.00
	17652845	wilson sandoval homes	NAPL	-157,500.00	.00	31,500.00
	17653104	rodrigo leyton ramirez	NAPL	-126,000.00	.00	63,000.00
	17653127	jairo lozano restrepo	NAPL	-126,000.00	.00	31,500.00
	17653234	yeinson guaraca salazar	NAPL	-126,000.00	.00	.00
	17653264	EDILSON AUDOR GARCIA	NAPL	-31,500.00	.00	31,500.00
	17653464	german montoya tellez	NAPL	-157,500.00	.00	31,500.00
	17653948	everardo perdomo polonia	NAPL	-31,500.00	.00	31,500.00
	17654236	german cuenca sanchez	NAPL	-63,000.00	.00	31,500.00
	17654257	ovier martínez vargas	NAPL	.00	.00	31,500.00
	17654287	jose gregorio marín gómez	NAPL	-63,000.00	.00	31,500.00
	17654354	edinson cano valderrama	NAPL	-157,500.00	.00	31,500.00
	17654522	vicente trochez garcia	NAPL	-157,500.00	.00	31,500.00



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24369001	17654665	edilson duarte vargas	NAPL	.00	.00	189,000.00
	17654683	Arley Rojas Espana	NAPL	.00	.00	31,500.00
	17654751	luis alberto franco sanchez	NAPL	-126,000.00	.00	31,500.00
	17654764	HERMES CUMBER TRUJILLO	NAPL	-31,500.00	.00	31,500.00
	17654862	jaime basto guejia	NAPL	.00	.00	189,000.00
	17654968	nestor casanova marin	NAPL	.00	.00	189,000.00
	17655249	juan bautista mendoza albis	NAPL	-157,500.00	.00	31,500.00
	17655353	ciro antonio moreno bejarano	NAPL	.00	.00	189,000.00
	17655506	milller santanilla ortiz	NAPL	-157,500.00	.00	31,500.00
	17655806	jerfenson rosas vargas	NAPL	-126,000.00	.00	31,500.00
	17656263	VELASCO CARABALANGEL OVIDIO	NAPL	-157,500.00	.00	31,500.00
	17656739	robinson restrepo gaitan	NAPL	-126,000.00	.00	63,000.00
	17656857	mario yair reinoso otalora	NAPL	-157,500.00	.00	31,500.00
	17656984	jaime sindicue lugo	NAPL	.00	.00	189,000.00
	17657022	luis alberto perez guzman	NAPL	.00	.00	189,000.00
	17657321	luis eduardo nunez torres	NAPL	-157,500.00	.00	31,500.00
	17657371	jhon fredy sabogal sabogal	NAPL	-31,500.00	.00	31,500.00
	17657690	GILBERTO SCARPETA VARGAS	NAPL	-126,000.00	.00	31,500.00
	17658236	jaime enrique quimbayo rodríguez	NAPL	.00	.00	31,500.00
	17658774	jhon jairo nunez torres	NAPL	-157,500.00	.00	31,500.00
	17658825	alveiro zapata pimienta	NAPL	-157,500.00	.00	31,500.00
	17658960	MURILLO GASCA LUIS ABRAHAM	NAPL	-157,500.00	.00	31,500.00
	17659049	jorge iván trujillo mazo	NAPL	.00	.00	31,500.00
	17659402	henry suarez bello	NAPL	-157,500.00	.00	31,500.00
	17659470	jose yehin james carvajal	NAPL	.00	.00	31,500.00
	17659550	floro peña Pérez	NAPL	-63,000.00	.00	.00
	17660150	Omar Segura Olaya	NAPL	.00	.00	31,500.00
	17666538	RAMON ANGEL GALLEGO TORRES	NAPL	.00	.00	157,500.00
	17666717	mario de Jesús castañeda bedoya	NAPL	.00	.00	31,500.00
	17666731	jose rusbelth castaño valencia	NAPL	.00	.00	31,500.00
	17667058	omar sosa pena	NAPL	.00	.00	157,500.00
	17667125	leonel restrepo blandon	NAPL	-31,500.00	.00	31,500.00
	17667292	uldarico antonio vasques alvarado	NAPL	.00	.00	189,000.00
	17667378	luis ernesto garcia carmona	NAPL	.00	.00	189,000.00
	17667819	GUSTAVO LOPEZ BURGOS	NAPL	-157,500.00	.00	31,500.00
	17667830	JOSE DOMINGO REYES	NAPL	-157,500.00	.00	31,500.00
	17668198	eliberto camacho torres	NAPL	.00	.00	189,000.00
	17668512	ramiro sanchez moreno	NAPL	-157,500.00	.00	31,500.00
	17668601	jose absalon chica garcia	NAPL	.00	.00	189,000.00
	17668789	Luis Alberto Bohorquez	NAPL	.00	.00	31,500.00
	17668902	sigifredo calderon garcia	NAPL	-31,500.00	.00	31,500.00
	17669194	jose alelid vargas rendón	NAPL	-31,500.00	.00	31,500.00
	17669261	pedro antonio gonzalez cardenas	NAPL	-94,500.00	.00	31,500.00
	17669413	rubén darío gómez guazpu	NAPL	-94,500.00	.00	31,500.00
	17669414	luis roberto meza mendieta	NAPL	-126,000.00	.00	31,500.00
	17669425	mario lancharos arredondo	NAPL	-126,000.00	.00	31,500.00
	17669544	reinaldo caviades galindo	NAPL	.00	.00	31,500.00
	17669658	orlando sánchez aguilar	NAPL	.00	.00	31,500.00



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24369001	17669696	jose julian galvis rendon	NAPL	.00	.00	31,500.00
	17669919	rosemberg ceron calderon	NAPL	.00	.00	157,500.00
	17670191	hernando imbachi lizcano	NAPL	.00	.00	31,500.00
	17670199	saul moscoso reyes	NAPL	.00	.00	31,500.00
	17670590	luis carlos ramírez	NAPL	-31,500.00	.00	31,500.00
	17670673	herley rodríguez murcia	NAPL	-94,500.00	.00	31,500.00
	17671400	alfonso poveda cabrera	NAPL	-63,000.00	.00	31,500.00
	17671546	ROMULO BELTRAN	NAPL	-126,000.00	.00	31,500.00
	17671605	Jose Ricardo Rojas	NAPL	-31,500.00	.00	31,500.00
	17671774	teodoro osorio cometa	NAPL	-63,000.00	.00	31,500.00
	17672173	jorge enrique araujo chavarro	NAPL	-31,500.00	.00	31,500.00
	17672744	BUENAVENTURA CRUZ SALGADO	NAPL	-31,500.00	.00	31,500.00
	17672765	luis alfonso murcia duarte	NAPL	-157,500.00	.00	31,500.00
	17673081	rafael sanchez bermudez	NAPL	-157,500.00	.00	31,500.00
	17673095	eduar torres burgos	NAPL	-126,000.00	.00	31,500.00
	17673215	yesid lizcano tovar	NAPL	-31,500.00	.00	31,500.00
	17673465	daiver perdomo poveda	NAPL	-63,000.00	.00	31,500.00
	17673549	jairo cardenas vargas	NAPL	-157,500.00	.00	31,500.00
	17673773	luis alberto peralta prieto	NAPL	-126,000.00	.00	31,500.00
	17674052	Jose Helber Colorado	NAPL	.00	.00	31,500.00
	17674254	esaud muelas mosquera	NAPL	.00	.00	31,500.00
	17674625	melquidec devia trujillo	NAPL	.00	.00	189,000.00
	17675194	guillermo fierro andrade	NAPL	.00	.00	157,500.00
	17675412	amilcar calderon ramirez	NAPL	.00	.00	157,500.00
	17675421	hector daza paez	NAPL	.00	.00	157,500.00
	17675456	luis antonio pesilla	NAPL	.00	.00	189,000.00
	17675484	clovis enrique cuero ocampo	NAPL	-126,000.00	.00	31,500.00
	17675518	saul motta vargas	NAPL	-157,500.00	.00	31,500.00
	17675590	pablo hoyos claros	NAPL	-157,500.00	.00	31,500.00
	17675648	jesus antonio perea tovar	NAPL	.00	.00	189,000.00
	17675689	gabriel cortes pozo	NAPL	.00	.00	189,000.00
	17675775	fernando alberto ramirez salgado	NAPL	.00	.00	189,000.00
	17675838	jairo perez tovar	NAPL	.00	.00	189,000.00
	17675847	jose cirilo gonzalez caicedo	NAPL	-126,000.00	.00	63,000.00
	17675878	edgar guaraca salazar	NAPL	-126,000.00	.00	.00
	17675908	hernando gaviria patino	NAPL	-157,500.00	.00	31,500.00
	17676024	jesus maria pinilla idarraga	NAPL	-157,500.00	.00	31,500.00
	17676174	saulo restrepo gaitan	NAPL	-126,000.00	.00	63,000.00
	17676235	diego diaz soliz	NAPL	-126,000.00	.00	63,000.00
	17676254	duver ney guaraca bran	NAPL	-126,000.00	.00	63,000.00
	17676310	ariel sanchez sanchez	NAPL	.00	.00	157,500.00
	17676335	alexander murillo gasca	NAPL	.00	.00	189,000.00
	17676401	donald valencia lemos	NAPL	.00	.00	189,000.00
	17676403	hugo pirangas medina	NAPL	-157,500.00	.00	31,500.00
	17676425	jimy roberto renteria antury	NAPL	-157,500.00	.00	31,500.00
	17676428	CARLOS ANDRES URREA	NAPL	.00	.00	157,500.00
	17676453	diegofernando dejesus naranjo jaramillo	NAPL	.00	.00	189,000.00
	17676458	jorge rodriguez tovar	NAPL	-157,500.00	.00	31,500.00



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24369001	17676470	leonardo espana yate	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17676495	humberto alirio vargas ramirez	NAPL	.00	.00	189,000.00	-189,000.00
	17676506	luis ever ramirez rincon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17676548	mylton alape murcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17676565	luis carlos cancimanci montoya	NAPL	.00	.00	157,500.00	-157,500.00
	17676572	omar arciniegas quintana	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17676607	aristides buesaquillo arciniegas	NAPL	.00	.00	189,000.00	-189,000.00
	17676633	edinson piranga hoyos	NAPL	.00	.00	189,000.00	-189,000.00
	17680105	alfredo diaz trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17680478	jose diogenes joven buena	NAPL	.00	.00	189,000.00	-189,000.00
	17680862	german gaviria morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17680926	luis anselmo perdomo guevara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17681510	francisco antonio ortiz parra	NAPL	.00	.00	157,500.00	-157,500.00
	17681528	narciso reyes guerrero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17681805	LINO MACETO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17681928	Jairo Romero Romero	NAPL	.00	.00	31,500.00	-31,500.00
	17682013	luis anibal figueroa astudillo	NAPL	.00	.00	189,000.00	-189,000.00
	17682041	abel antonio arias giraldo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17682087	isaac zapata hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	17682224	JESUS HERNANDO BUITRON RENGIFO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17682359	abel antonio espejo	NAPL	.00	.00	31,500.00	-31,500.00
	17682580	orlando imbachi vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17682757	fidel castro ramos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17683168	ILBAR SUAREZ BELLO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17683328	luis oliver monroy peralta	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17683891	JOSE LUCIANO VARGAS GARCIA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17683991	FROILAM PAJOI ALARCON	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17684133	fernando calderon guevara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17684789	GERMAN GAVIRIA HENAO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17684836	jader suarez sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	17684979	john jairo arce	NAPL	.00	.00	189,000.00	-189,000.00
	17688357	hernesto zaraza penuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689133	robinson claros garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689199	braulio herrera lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689273	mauricio fausto mendez aroca	NAPL	.00	.00	189,000.00	-189,000.00
	17689470	elever cuellar acevedo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689526	neftaly tibaguy contreras	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689563	jose david quinones cuenca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689794	juan carlos ospina gutierrez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17689816	carlos alberto balanta charrupi	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17689920	norbey gomez rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689947	ROBINSON GONZALEZ MUNOZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17690629	wilber gomez castro	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17691101	jhon jairo cupitre ducura	NAPL	.00	.00	189,000.00	-189,000.00
	17691162	ramiro saraza penuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17699075	jose jairo diaz barrios	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17699264	JERONIMO ROSAS MARTINEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17699494	marco antonio cuevas morea	NAPL	-189,000.00	.00	31,500.00	-220,500.00



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24369001	17699542	gilberto ruiz molina	NAPL	.00	.00	157,500.00
	17699630	enrique celis ducuara	NAPL	.00	.00	31,500.00
	17700265	Gentil Cerquera Monje	NAPL	-94,500.00	.00	31,500.00
	17700360	armando santos rodriguez	NAPL	.00	.00	31,500.00
	17700539	manuel de jesús rodriguez serna	NAPL	-31,500.00	.00	31,500.00
	17700561	arcadio claros medina	NAPL	-94,500.00	.00	31,500.00
	17700780	ruberd natalio rodriguez serna	NAPL	.00	.00	31,500.00
	17700884	efrain díaz calderón	NAPL	-31,500.00	.00	31,500.00
	17700916	pedro antonio bravo rico	NAPL	-157,500.00	.00	31,500.00
	17700993	jose ramiro hoyos cuellar	NAPL	-126,000.00	.00	31,500.00
	17701013	jose ricaurte hoyos chinchajoa	NAPL	-31,500.00	.00	31,500.00
	17701045	faiber plazas	NAPL	-94,500.00	.00	31,500.00
	17701170	rafael mellizo castro	NAPL	-63,000.00	.00	.00
	17701477	ANGEL DUARTE	NAPL	-31,500.00	.00	31,500.00
	17701608	octavio marín hernández	NAPL	-31,500.00	.00	31,500.00
	17701832	JUVENAL MUNOZ CORREA	NAPL	-126,000.00	.00	31,500.00
	17702364	jaime perez arias	NAPL	.00	.00	189,000.00
	17702447	francisco luis rodriguez osorio	NAPL	.00	.00	31,500.00
	17702582	javier fernandez zrmiento	NAPL	.00	.00	189,000.00
	17702715	adriano lucumi viveros	NAPL	-157,500.00	.00	31,500.00
	17702731	merardo ortiz trujillo	NAPL	-31,500.00	.00	31,500.00
	17703184	otoniel guerrero Muñoz	NAPL	.00	.00	31,500.00
	17703198	LUIS ENRIQUE CASANOVA VARGAS	NAPL	-126,000.00	.00	31,500.00
	17703235	vitelio crispin	NAPL	.00	.00	157,500.00
	17703617	ismael antonio hurtado carvajal	NAPL	-157,500.00	.00	31,500.00
	17703672	jose antonio barrera mejia	NAPL	-157,500.00	.00	31,500.00
	17703721	rodrigo lopez alvarez	NAPL	-157,500.00	.00	31,500.00
	17704224	raimundo eduardo lopez urbano	NAPL	-126,000.00	.00	31,500.00
	17704607	efrain gutierrez gutierrez	NAPL	-126,000.00	.00	31,500.00
	17704621	ernesto manjarrez vargas	NAPL	-157,500.00	.00	31,500.00
	17704639	Miguel Diaz	NAPL	.00	.00	31,500.00
	17704681	YIMI FORERO REY	NAPL	-157,500.00	.00	31,500.00
	17704837	rafael bustos mier	NAPL	-31,500.00	.00	31,500.00
	17705067	adenis chinbi arias	NAPL	.00	.00	189,000.00
	17705196	ELVANO TRUJILLO ROJAS	NAPL	-126,000.00	.00	31,500.00
	17705300	jhon fredy marin ruiz	NAPL	.00	.00	189,000.00
	17705332	alexander correa jimenez	NAPL	-157,500.00	.00	31,500.00
	17705783	joaquin lozada caviche	NAPL	-157,500.00	.00	31,500.00
	17705821	LIBARDO VELEZ MACHIN	NAPL	-157,500.00	.00	31,500.00
	17705969	Alirio Zambrano Vargas	NAPL	.00	.00	31,500.00
	17706017	jair vargas home	NAPL	-126,000.00	.00	31,500.00
	17708084	victor manuel diaz ricardo	NAPL	-94,500.00	.00	.00
	17708099	gilberto barragan amaya	NAPL	.00	.00	31,500.00
	17708103	jesus antonio marín morales	NAPL	.00	.00	31,500.00
	17708152	jorge eliecer valencia esterling	NAPL	.00	.00	189,000.00
	17708294	jorge eliecer botero botero	NAPL	-63,000.00	.00	31,500.00
	17708367	villapol rojas cuellar	NAPL	-126,000.00	.00	31,500.00
	17708390	jorge cruz	NAPL	.00	.00	189,000.00



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24369001	17708559	raul martinez ruiz	NAPL	.00	.00	157,500.00
	17708563	JOSE EIVAR MENDEZ FIGUEROA	NAPL	.00	.00	157,500.00
	17708751	israel galeano hernandez	NAPL	-126,000.00	.00	31,500.00
	17708765	josé humberto flore z lozano	NAPL	.00	.00	31,500.00
	17708840	gustavo parra hernandez	NAPL	.00	.00	31,500.00
	17708965	Wilber Rosas Vargas	NAPL	-31,500.00	.00	31,500.00
	17709009	david benavides cardona	NAPL	.00	.00	31,500.00
	17709053	roosevelt perdomo losada	NAPL	.00	.00	31,500.00
	17709080	jose lizardo cifuentes fierro	NAPL	-31,500.00	.00	31,500.00
	17709088	luis eduardo osorio gaona	NAPL	-126,000.00	.00	31,500.00
	17709091	yonny manzano sanchez	NAPL	-63,000.00	.00	31,500.00
	17709116	hernot cruz rojas	NAPL	-31,500.00	.00	31,500.00
	17709131	juan de la cruz galarza galicia	NAPL	-126,000.00	.00	31,500.00
	17709145	javier ocampo trujillo	NAPL	.00	.00	157,500.00
	17709238	nazario aguirre diaz	NAPL	-126,000.00	.00	31,500.00
	17709272	luis ernesto yanguma centeno	NAPL	-157,500.00	.00	31,500.00
	17709345	josue correa trochez	NAPL	-94,500.00	.00	31,500.00
	17709362	eider andrade villamarín	NAPL	-31,500.00	.00	31,500.00
	17709397	carlos alberto galindo gomez	NAPL	-31,500.00	.00	31,500.00
	17709404	fabio devia galvis	NAPL	-31,500.00	.00	31,500.00
	17709476	josé alirio chambo cardona	NAPL	-94,500.00	.00	31,500.00
	17709488	abelardo sambony grijalba	NAPL	-157,500.00	.00	31,500.00
	17709504	jorge ramírez bolaños	NAPL	.00	.00	31,500.00
	17709511	RIGOBERTO RODRIGUEZ NARVAEZ	NAPL	.00	.00	157,500.00
	17709560	jose alfredo carvajal martínez	NAPL	.00	.00	31,500.00
	17709569	enos yaguara palomino	NAPL	.00	.00	31,500.00
	17709622	armando calderón Muñoz	NAPL	-63,000.00	.00	.00
	17709647	fernando vallejo	NAPL	.00	.00	63,000.00
	17709729	Ricardo Cardozo Medina	NAPL	-31,500.00	.00	31,500.00
	17709733	elisid gahona medina	NAPL	-31,500.00	.00	31,500.00
	17709775	jhon mario serna palacio	NAPL	-94,500.00	.00	31,500.00
	17709787	josé azmed torrente ortiz	NAPL	.00	.00	31,500.00
	17709803	mardoqueo cortez silva	NAPL	.00	.00	31,500.00
	17709842	norbey suarez losada	NAPL	-31,500.00	.00	31,500.00
	17709843	Wilder Alexander Rincon Gutierrez	NAPL	-31,500.00	.00	31,500.00
	17710024	ricaurte vera blasquez	NAPL	.00	.00	31,500.00
	17710039	argeliz loaiza capera	NAPL	-126,000.00	.00	31,500.00
	17710183	Felix Maria Vargas Cubillos	NAPL	.00	.00	31,500.00
	17710185	jose hermes arango	NAPL	-31,500.00	.00	31,500.00
	17710187	alonso ortiz duran	NAPL	.00	.00	189,000.00
	17710214	jhon jairo arango ortiz	NAPL	.00	.00	31,500.00
	17710305	miguel alfonso mesa alvarez	NAPL	-31,500.00	.00	31,500.00
	17710365	jesus antonio cano cortez	NAPL	-31,500.00	.00	31,500.00
	17710383	jhon fredy giraldo sánchez	NAPL	.00	.00	31,500.00
	17710395	omar elber castano	NAPL	-31,500.00	.00	31,500.00
	17710406	jorge eliecer rojas quiro	NAPL	-126,000.00	.00	31,500.00
	17710438	edilfer rojas quiro	NAPL	.00	.00	157,500.00
	17710475	DANIEL EDUARDO LOAIZA CAPERA	NAPL	-126,000.00	.00	31,500.00



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24369001	17710487	abraham tascon yagary	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710489	carlos alberto rizo velasco	NAPL	.00	.00	94,500.00	-94,500.00
	17710516	eduan durbey sánchez yate	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710521	alexander hincapié hincapié	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710540	nelson rodriguez ruiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17710605	arnobys cardozo ramirez	NAPL	.00	.00	189,000.00	-189,000.00
	17710632	arnoldo iquina jaramillo	NAPL	.00	.00	189,000.00	-189,000.00
	17710669	hermogenes duran carrillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710675	jose arley rojas acevedo	NAPL	.00	.00	189,000.00	-189,000.00
	17710726	reinaldo bastidas parra	NAPL	.00	.00	31,500.00	-31,500.00
	17710837	wilmer cardona rojas	NAPL	.00	.00	31,500.00	-31,500.00
	17710841	jose alexander ospina vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17710858	ever vidal escobar	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17710865	miguel adolfo vanegas zambrano	NAPL	.00	.00	31,500.00	-31,500.00
	17710890	jimmy alexander angarita castaño	NAPL	.00	.00	31,500.00	-31,500.00
	17710925	yesid cuenca castano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17711016	Luis Fernando Borrero	NAPL	.00	.00	31,500.00	-31,500.00
	17711036	wilson alexis bravo cabezas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17711112	dilfredy parra gaona	NAPL	.00	.00	31,500.00	-31,500.00
	17711193	ramon quezada cortes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17711225	faber gómez ramos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17711238	noe pardo alfonso	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17711254	juan carlos ramirez ortiz	NAPL	-94,500.00	.00	.00	-94,500.00
	17711315	oscar leandro gutierrez reyes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17711334	gerardo almario guerrero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17711358	olmedo diaz guerrero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17718115	melker paredes rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17723102	jesus antonio rios osorio	NAPL	.00	.00	189,000.00	-189,000.00
	17738001	hector emilio restrepo velasquez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17738021	guillermo pimentel murcia	NAPL	.00	.00	189,000.00	-189,000.00
	17738023	jorge obregon fernandez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17738042	albeiro benavides quiroz	NAPL	.00	.00	189,000.00	-189,000.00
	17738059	adolfo cortes cortes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17743017	leonardo molina segura	NAPL	.00	.00	189,000.00	-189,000.00
	17773158	ruben sanabria gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17773202	edier norena poveda	NAPL	.00	.00	189,000.00	-189,000.00
	17773759	adriano vera piñeros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17773782	alfonso rojas cuellar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17774355	jairo trochez garcia	NAPL	.00	.00	157,500.00	-157,500.00
	17774560	simon daza penuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17775111	omar rumique reyes	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17775831	jose vicente mora silva	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17775909	teodoro poveda quesada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17778037	jose hernan mestizo	NAPL	.00	.00	157,500.00	-157,500.00
	17783112	luis eduardo espinosa blandon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17783221	anatolio medina palomar	NAPL	.00	.00	31,500.00	-31,500.00
	17783366	alcidiades murillo velasquez	NAPL	.00	.00	31,500.00	-31,500.00
	17783396	robin milton cerquera bahamon	NAPL	-94,500.00	.00	31,500.00	-126,000.00



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24369001	17783438	neider pérez messa	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17783521	luis fernando otalvaro velasquez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17783552	lisander espana lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17783654	arnulfo andrade saldaña	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17783695	hector hernando mollanos martinez	NAPL	.00	.00	189,000.00	-189,000.00
	17783743	jhon alberto parra marin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17783883	jadimir camacho garnica	NAPL	.00	.00	189,000.00	-189,000.00
	17783928	MILTON GARZON SIERRA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17783948	porfidio jimenez mora	NAPL	.00	.00	31,500.00	-31,500.00
	17783971	josélin cuero forero	NAPL	.00	.00	31,500.00	-31,500.00
	17784334	mario humberto agudelo martinez	NAPL	.00	.00	31,500.00	-31,500.00
	17784346	FELIX ANTONIO SANCHEZ VARGAS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17788236	Jorge Eliecer Garzon Morales	NAPL	.00	.00	31,500.00	-31,500.00
	17788434	johni alfredo vargas marín	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17788471	manuel cardenas meneses	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17788537	arbey peralta valderrama	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17788651	rodrigo vera yate	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17788658	marlio lozada arias	NAPL	.00	.00	189,000.00	-189,000.00
	17788676	geiner hoyos patiño	NAPL	.00	.00	31,500.00	-31,500.00
	17788927	ruben dario ramirez torres	NAPL	.00	.00	31,500.00	-31,500.00
	17805408	luis eleazar copete mosquera	NAPL	.00	.00	189,000.00	-189,000.00
	18100593	carlos edelberto caicedo guanga	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18101637	BERNARDO SECUE COICUE	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18101714	PEDRO LEONCIO MUNOZ JANSASOY	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18102441	jose humberto quintero donoso	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18102575	jesus arcenio munoz jansasoy	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18105163	MARCO ANTONIO FERNANDEZ MUNOZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18107324	luis evelio jurado osorio	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18119069	reinel chimbi avila	NAPL	.00	.00	189,000.00	-189,000.00
	18119096	jose alexi quinones cortez	NAPL	.00	.00	189,000.00	-189,000.00
	18123962	anibal bermeo erazo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18124454	luis gerardo buchelly castillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18128055	JOSE ALEXANDER DELGADO CHINGAL	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18128816	julio aldemar zambrano toro	NAPL	.00	.00	157,500.00	-157,500.00
	18129882	eugenio gomez	NAPL	.00	.00	189,000.00	-189,000.00
	18130659	luis alberto delgado chingal	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18144898	clever mosquera	NAPL	.00	.00	157,500.00	-157,500.00
	18162441	agobardo rosero hidalgo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18162683	oscar dario herrera echeverry	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18186472	LUIS CELFIDEZ MUNOZ JANSASOY	NAPL	.00	.00	157,500.00	-157,500.00
	18188230	alexander builes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18190013	miguel angel herrera rojas	NAPL	.00	.00	189,000.00	-189,000.00
	18190051	luis pantoja valencia	NAPL	.00	.00	189,000.00	-189,000.00
	18190063	jose manuel gonzalez caicedo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	18190112	felix antonio leon gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	18202501	FERNEY CAICEDO BEDOYA	NAPL	.00	.00	31,500.00	-31,500.00
	18205079	florian barreto martinez	NAPL	.00	.00	31,500.00	-31,500.00
	18220546	edgar jesus alvarado franco	NAPL	-94,500.00	.00	31,500.00	-126,000.00



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24369001	18220958	HERIBERTO LIN PARRA	NAPL	.00	.00	31,500.00
	18221099	fabio ramiro vanegas vargas	NAPL	.00	.00	31,500.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	-63,000.00	.00	31,500.00
	18221828	ELVERT MOYANO TOLOZA	NAPL	-63,000.00	.00	.00
	18221964	jose parmenio nunes cardenas	NAPL	-31,500.00	.00	31,500.00
	18222196	GUILLERMO RIVEROS MORENO	NAPL	-63,000.00	.00	31,500.00
	18222264	jose guillermo betancur blandon	NAPL	-31,500.00	.00	31,500.00
	18222516	maximo alberto fajardo espinel	NAPL	.00	.00	31,500.00
	18222791	MANUEL ANTONIO TRONCOSO MURCIA	NAPL	.00	.00	31,500.00
	18222801	JOSE BENJAMIN HERRERA MORERA	NAPL	.00	.00	31,500.00
	18222882	RODRIGO VIVEROS MUNOZ	NAPL	-31,500.00	.00	31,500.00
	18223081	JOSE GILDARDO ESPEJO ABRIL	NAPL	-31,500.00	.00	31,500.00
	18223292	RUSBELL MUNOZ RESTREPO	NAPL	-31,500.00	.00	31,500.00
	18223663	FABER PEREA CALVO	NAPL	.00	.00	31,500.00
	18223732	GALEANO BELTRAN URREA	NAPL	-31,500.00	.00	31,500.00
	18223733	LIBARDO MORENO MORA	NAPL	.00	.00	31,500.00
	18223813	JOSE DURAN MOSQUERA CUBIDES	NAPL	.00	.00	31,500.00
	18224133	VICTOR MANUEL GRIJALBA MEDINA	NAPL	-94,500.00	.00	31,500.00
	18224242	ISIDRO ALIRIO YAIMA BERMUDEZ	NAPL	.00	.00	31,500.00
	18224261	WILSON FERRUCHO MEZA	NAPL	.00	.00	31,500.00
	18224278	GUILLERMO ELOY PULIDO ROMERO	NAPL	.00	.00	63,000.00
	18224323	hernan vladimir chavez moreno	NAPL	-63,000.00	.00	31,500.00
	18224491	OMAR MEYER PATINO	NAPL	-31,500.00	.00	31,500.00
	18224623	REINEL HERRENO GUIZA	NAPL	-31,500.00	.00	31,500.00
	18224737	JAIME MORENO MORA	NAPL	.00	.00	31,500.00
	18224971	ALFONSO BELTRAN URREA	NAPL	-31,500.00	.00	31,500.00
	18235180	JOSE NEL GALINDO RUGELES	NAPL	.00	.00	31,500.00
	18235310	guillermo peña flores	NAPL	.00	.00	31,500.00
	18235390	WILMER ALBERTO GALLEGO ROMERO	NAPL	-94,500.00	.00	31,500.00
	18235437	ARBEBY BOLIVAR DIAZ	NAPL	-94,500.00	.00	31,500.00
	18235462	ANGEL OCTAVIO FERRUCHO MEZA	NAPL	.00	.00	31,500.00
	18235496	omar jose vanegas vaca	NAPL	-31,500.00	.00	31,500.00
	18235530	JAIR DE JESUS CRUZ MENDOZA	NAPL	-31,500.00	.00	31,500.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	-94,500.00	.00	31,500.00
	18235773	ORLANDO BENAVIDES SENDALES	NAPL	.00	.00	31,500.00
	18235801	HUGO ALBEIRO BOLIVAR DIAZ	NAPL	-31,500.00	.00	31,500.00
	18235843	EDILSON MARTINEZ MARTINEZ	NAPL	.00	.00	31,500.00
	18235897	WILSON MARROQUIN	NAPL	-63,000.00	.00	.00
	18235976	JOSE FRANCISCO MOYA DONATO	NAPL	.00	.00	31,500.00
	18236108	edison valenzuela bermúdez	NAPL	.00	.00	31,500.00
	18236255	YIMER ALEXANDER GORDILLO CARDENAS	NAPL	.00	.00	31,500.00
	18245025	JOSUE GIRALDO HOYOS	NAPL	-94,500.00	.00	31,500.00
	18411380	HECTOR VALENCIA SIERRA	NAPL	.00	.00	31,500.00
	18462630	hector munoz meneses	NAPL	.00	.00	189,000.00
	18467904	desiderio antonio alvarez arango	NAPL	.00	.00	157,500.00
	18490598	juan carlos p��rez narv��ez	NAPL	-63,000.00	.00	31,500.00
	18502919	CARLOS MARIO RIOS MURCIA	NAPL	.00	.00	63,000.00
	18530527	jefersson enrique valencia franco	NAPL	-94,500.00	.00	31,500.00



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24369001	18593038	francisco javier franco garcia	NAPL	.00	.00	31,500.00
	18598982	jose nelson londoño ramírez	NAPL	.00	.00	31,500.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	-94,500.00	.00	31,500.00
	18613753	belisario betancourth aladino	NAPL	.00	.00	31,500.00
	18615668	gildamer salazar hernández	NAPL	-94,500.00	.00	31,500.00
	18956984	Hector Jose Ortega Campuzano	NAPL	.00	.00	31,500.00
	19000779	jose del carmen monroy casas	NAPL	-31,500.00	.00	31,500.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	-126,000.00	.00	31,500.00
	19063746	FABIO MOLINA GONZALEZ	NAPL	.00	.00	31,500.00
	19104350	carlos rafael rodriguez gonzalez	NAPL	-94,500.00	.00	31,500.00
	19113634	Querubin Romero Pena	NAPL	-31,500.00	.00	31,500.00
	19157980	JOSE NOLI BOLANOS BELTRAN	NAPL	.00	.00	189,000.00
	19163133	JOSE HELI SANCHEZ	NAPL	.00	.00	31,500.00
	19169782	ARIEL GARCES MARTINEZ	NAPL	.00	.00	31,500.00
	19209204	farith murcia cortes	NAPL	.00	.00	31,500.00
	19243278	cosme gamba	NAPL	-31,500.00	.00	31,500.00
	19319620	alfonso rocha michaels	NAPL	-63,000.00	.00	31,500.00
	19403826	DIEGO CIFUENTES OLARTE	NAPL	-94,500.00	.00	31,500.00
	19432944	Juan Francisco Nemocon Alfaro	NAPL	.00	.00	31,500.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	-94,500.00	.00	31,500.00
	19444992	oswaldo bejarano beltran	NAPL	.00	.00	31,500.00
	19488830	jose javier cordoba calderon	NAPL	.00	.00	31,500.00
	19585660	EULICE CADENA TOBAR	NAPL	.00	.00	31,500.00
	19620031	francisco fontalvo	NAPL	-63,000.00	.00	31,500.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	-126,000.00	.00	31,500.00
	20429082	Nelly Hernandez Perez	NAPL	-126,000.00	.00	31,500.00
	20432474	ANA ISABEL DONATO OIDOR	NAPL	.00	.00	31,500.00
	20617505	FRANQUELINA MARIA DIAZ MONTANA	NAPL	.00	.00	31,500.00
	20700483	NOHEMY LAMPREA POLO	NAPL	.00	.00	31,500.00
	20705261	maria aydee guerra vanegas	NAPL	-31,500.00	.00	31,500.00
	20897257	diana maria cardona taborda	NAPL	-63,000.00	.00	31,500.00
	20976502	icza ismenia casallas pineda	NAPL	-31,500.00	.00	31,500.00
	21025004	MEDELLIN RAMIREZ ROSA ELVIA	NAPL	-31,500.00	.00	31,500.00
	21039604	lucila de acosta ramirez	NAPL	.00	.00	31,500.00
	21088350	maria luz mery arias balamba	NAPL	-31,500.00	.00	31,500.00
	21174192	maria ligia castillo	NAPL	.00	.00	31,500.00
	21174434	alcira herrera duenas	NAPL	-63,000.00	.00	.00
	21174702	Rosalba Maria Cardenas Fuquen	NAPL	-94,500.00	.00	31,500.00
	21175366	myrian yaneth pineda espinosa	NAPL	-31,500.00	.00	31,500.00
	21176241	elsa floraiba alvarez triana	NAPL	.00	.00	31,500.00
	21190667	Irlanda Nayive Novoa Murcia	NAPL	-31,500.00	.00	31,500.00
	21191048	TOVAR MEJIA LUCY	NAPL	.00	.00	31,500.00
	21201853	maria isabel pardo hernandez	NAPL	-63,000.00	.00	31,500.00
	21202322	isabel cristina andrade rivas	NAPL	-63,000.00	.00	31,500.00
	21202636	HOYOS ANA GILMA	NAPL	-63,000.00	.00	31,500.00
	21202779	geisa albino culma	NAPL	.00	.00	31,500.00
	21202814	maria gloria sanchez cortes	NAPL	.00	.00	31,500.00
	21203063	norma elisa bustos melos	NAPL	.00	.00	31,500.00



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24369001	21203680	LUZ MARY GUTIERREZ HERNANDEZ	NAPL	.00	.00	31,500.00
	21219227	BLANCA CECILIA VILLALBA DE MARTINEZ	NAPL	-94,500.00	.00	31,500.00
	21226925	EDITH OSORIO DE CORREA	NAPL	-31,500.00	.00	31,500.00
	21228041	flor alba rondon de zabala	NAPL	-31,500.00	.00	31,500.00
	21239119	NANCY PRADA	NAPL	.00	.00	31,500.00
	21246372	Amparo Jimenez Mesa	NAPL	.00	.00	31,500.00
	21491181	marta ines correa menesis	NAPL	.00	.00	31,500.00
	21887132	miryam ortiz soto	NAPL	.00	.00	157,500.00
	21939511	NELFA LOPEZ BERJAN	NAPL	-157,500.00	.00	31,500.00
	21990644	ELVIA ESTER ESPINOSA AREIZA	NAPL	.00	.00	31,500.00
	22032989	leonor guzman guzman	NAPL	.00	.00	189,000.00
	23326785	ROSA ISABEL VARGAS CONTRERAS	NAPL	.00	.00	31,500.00
	23376489	maria emilse ballen avendaño	NAPL	-63,000.00	.00	31,500.00
	23399743	blanca lilia avila peña	NAPL	-126,000.00	.00	31,500.00
	23415478	VIRGELINA BENAVIDES MARTINEZ	NAPL	-31,500.00	.00	31,500.00
	23415621	ANA MERCEDES PINTO ROZO	NAPL	.00	.00	31,500.00
	23421952	maría cecilia alvarado de sánchez	NAPL	-31,500.00	.00	31,500.00
	23422158	maria elisa toloza de daza	NAPL	-31,500.00	.00	31,500.00
	23422576	maria brisalba cuesta soler	NAPL	.00	.00	31,500.00
	23422948	MARIA IDALID MORALES ROJAS	NAPL	.00	.00	31,500.00
	23423184	ana bertilde cuesta gomez	NAPL	.00	.00	157,500.00
	23423679	LUZ MERY VARGAS AVILA	NAPL	.00	.00	31,500.00
	23493680	olga cecilia villamil castiblanco	NAPL	.00	.00	31,500.00
	23498903	MARIA IRENE PAEZ GARCIA	NAPL	.00	.00	31,500.00
	23701125	Edelmira Vacca	NAPL	-31,500.00	.00	31,500.00
	23701800	maría elvinia cárdenas novoa	NAPL	.00	.00	31,500.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	-94,500.00	.00	31,500.00
	23730147	María Elvia Coca Coca	NAPL	-94,500.00	.00	31,500.00
	23730817	Luz Dary Pinilla Caicedo	NAPL	.00	.00	31,500.00
	23752209	Evelia Garcia Torres	NAPL	.00	.00	31,500.00
	23798498	gladys marina rayo de floriano	NAPL	.00	.00	63,000.00
	23805466	maria virginia melo de bustos	NAPL	.00	.00	31,500.00
	23875529	gloria lucia pinzon quintero	NAPL	.00	.00	189,000.00
	23890200	MARIA NIEVES VELANDIA RUEDA	NAPL	.00	.00	31,500.00
	23945662	mirian anajar pedraza	NAPL	.00	.00	31,500.00
	23978389	sara castro garcia	NAPL	.00	.00	189,000.00
	23984089	maribel ávila bayona	NAPL	-31,500.00	.00	31,500.00
	24230840	BETHY LEGUIZAMO ALFONSO	NAPL	.00	.00	31,500.00
	24231132	Elacecilia Gaitan Alfonso	NAPL	.00	.00	31,500.00
	24234624	luz marina zorro daza	NAPL	.00	.00	189,000.00
	24246269	nancy lizarazo	NAPL	-157,500.00	.00	31,500.00
	24470368	Margarita Shirley Cruz Garzon	NAPL	-31,500.00	.00	31,500.00
	24484248	maria doris pelaez de lopez	NAPL	-63,000.00	.00	31,500.00
	24823739	maria ulbemy galvez vasco	NAPL	-63,000.00	.00	31,500.00
	25096315	maria esneda ramirez de londono	NAPL	.00	.00	31,500.00
	25120639	ORFALIT PALACIO OROZCO	NAPL	-31,500.00	.00	31,500.00
	25156055	rosa elvira hernandez de salazar	NAPL	.00	.00	31,500.00
	25175318	SALAZAR HERNANDEZ DIANA SIRLEY	NAPL	-31,500.00	.00	31,500.00



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24369001	25249666	leidy liliana vargas alvarez	NAPL		.00	.00	31,500.00	-31,500.00
	25380632	maria noralba grisales ruiz	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	25517397	florentina acosta ceron	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	25546406	maria jesus cometa zambrano	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	25588162	fredeslinda verdugo acosta	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	25719922	estefa loango loango	NAPL		.00	.00	31,500.00	-31,500.00
	26270212	CELMIRA IBARGUEN GONZALEZ	NAPL		.00	.00	31,500.00	-31,500.00
	26274237	carola del lucas rodiño	NAPL		-94,500.00	.00	31,500.00	-126,000.00
	26292033	maría candelaria lloreda mena	NAPL		-126,000.00	.00	63,000.00	-189,000.00
	26429576	beatriz gonzalez paez	NAPL		-94,500.00	.00	31,500.00	-126,000.00
	26431400	ana mercedes calderon molano	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	26437235	marleny rojas figueroa	NAPL		-126,000.00	.00	31,500.00	-157,500.00
	26442499	ana yuveli motta	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	26451132	esperanza ruiz ardila	NAPL		.00	.00	157,500.00	-157,500.00
	26451194	sandra giraldo gomez	NAPL		.00	.00	189,000.00	-189,000.00
	26451270	gledys ruiz ardila	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26501421	maria alarcón pajoy	NAPL		-63,000.00	.00	.00	-63,000.00
	26552349	Lyda Fernanda Lugo Osorio	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	26554192	lucracia nunez gaviría	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26574452	mercedes quibano de cuellar	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26578281	luz mila bustos de castro	NAPL		.00	.00	31,500.00	-31,500.00
	26592474	alba luz cuellar	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	26597670	maria luisa sanabria hernandez	NAPL		.00	.00	31,500.00	-31,500.00
	26607492	leonor triana	NAPL		-63,000.00	.00	31,500.00	-94,500.00
	26614894	gabriela diaz deaguirre	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26616544	amelia claros cabrera	NAPL		.00	.00	157,500.00	-157,500.00
	26620838	maria doris cabrera perez	NAPL		-126,000.00	.00	63,000.00	-189,000.00
	26624791	yasmina ibanez gutierrez	NAPL		-126,000.00	.00	31,500.00	-157,500.00
	26624833	aurora garcia rengifo	NAPL		.00	.00	157,500.00	-157,500.00
	26625046	maria eugenia yara hurtado	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26625078	luz marina chica zuluaga	NAPL		.00	.00	189,000.00	-189,000.00
	26625110	aneida montealegre torrez	NAPL		.00	.00	189,000.00	-189,000.00
	26625203	leyi silva hernández	NAPL		.00	.00	31,500.00	-31,500.00
	26628805	maria geneva rodriguez iza	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26629370	Maria Petronila Rojas	NAPL		.00	.00	31,500.00	-31,500.00
	26629650	lucila sanchez	NAPL		.00	.00	157,500.00	-157,500.00
	26629719	DOLORES MARIA BUITRON RENGIFO	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26629861	hermelinda otavo herrera	NAPL		.00	.00	157,500.00	-157,500.00
	26629967	nohemi bolanos chaux	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26630158	esilda calderon calderon	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26630333	luz marina henao usma	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26631814	TERESA MUNOZ AMAYA	NAPL		.00	.00	157,500.00	-157,500.00
	26632271	flor dely trujillo munoz	NAPL		.00	.00	189,000.00	-189,000.00
	26632393	martha elena anacona ruiz	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26634445	lucila barbosa ortegon	NAPL		.00	.00	189,000.00	-189,000.00
	26634527	rusmira trujillo bermeo	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26634688	virgelina avilez suarez	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	26634750	celilia gaviría jimenez	NAPL		-157,500.00	.00	31,500.00	-189,000.00



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24369001	26634778	milena bahos bahos	NAPL	.00	.00	189,000.00	-189,000.00
	26636570	miriam garzon ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26636612	dolores tejada correa	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26636763	beatriz rojas mimalchi	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26636998	ana elvia vinasco banol	NAPL	.00	.00	157,500.00	-157,500.00
	26637295	Maria Ramos Canelo	NAPL	.00	.00	31,500.00	-31,500.00
	26637418	maricelis ramos andrades	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26637497	maria dolores bustos romero	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	26637942	betty guevara gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638035	ana doris barreto daza	NAPL	.00	.00	189,000.00	-189,000.00
	26638047	celia cortez pozzo	NAPL	.00	.00	189,000.00	-189,000.00
	26638048	eudolia cortez pozzo	NAPL	.00	.00	189,000.00	-189,000.00
	26638168	saida milena quintero renteria	NAPL	.00	.00	189,000.00	-189,000.00
	26638316	luz estelia portilla lozada	NAPL	.00	.00	157,500.00	-157,500.00
	26638320	clara ines casierra arteaga	NAPL	.00	.00	157,500.00	-157,500.00
	26638333	cielo carvajal	NAPL	.00	.00	157,500.00	-157,500.00
	26638357	Alis Okainatofe Firisateque	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26638622	lelys maria ramirez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26638650	bibiana nunez romero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638670	socorro tique demurillo	NAPL	.00	.00	189,000.00	-189,000.00
	26638732	cleotilde florez guaraca	NAPL	.00	.00	157,500.00	-157,500.00
	26638764	maria julia valderrama romero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638767	elvira cuellar perdomo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26640365	lourdes salazar de guaraca	NAPL	-126,000.00	.00	.00	-126,000.00
	26640477	maria lucila gaitan de losada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26640842	amparo fierro andrade	NAPL	.00	.00	157,500.00	-157,500.00
	26640889	nidia sarria garcia	NAPL	.00	.00	189,000.00	-189,000.00
	26640958	maria hortensia montealegre gasca	NAPL	.00	.00	157,500.00	-157,500.00
	26641047	leonor tique sepulveda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26641072	marleni moreno mendez	NAPL	.00	.00	189,000.00	-189,000.00
	26641109	elvira rios cortes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26641117	lilia barbosa rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	26641123	martha nelly penagos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26641173	ana felisa gualteros	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26641183	carmenza agredas balanta	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	26641263	ludivia olarte gaona	NAPL	.00	.00	189,000.00	-189,000.00
	26641311	blanca esneda torres rojas	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	26641326	damaris garcia guaraca	NAPL	.00	.00	189,000.00	-189,000.00
	26641408	alfy lucia nunez bermudez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26641459	luz argenis gasca gutierrez	NAPL	.00	.00	157,500.00	-157,500.00
	26641472	yaneth horta rojas	NAPL	.00	.00	189,000.00	-189,000.00
	26641489	rocio herrera carabali	NAPL	.00	.00	189,000.00	-189,000.00
	26643793	silvia reyes rodríguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26644028	mercedes fandiño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26644699	maria dioselina noreña sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26644967	blanca ruth repizo nuñez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26648591	silvia fajardo trujillo	NAPL	.00	.00	189,000.00	-189,000.00
	26648622	rubielá motta baicue	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	26648690	olga lucia catano ospina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26648775	marina veru amaya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26648835	Luz Mary Medina Castro	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26649231	maria luz mery marroquin sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	26649368	ANA YIVE PANTEVES FALLA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26649637	luz miriam zamora mesa	NAPL	.00	.00	31,500.00	-31,500.00
	26649735	eucaris montoya hernández	NAPL	.00	.00	31,500.00	-31,500.00
	27355206	ROSALBA CHINGAL MARIN	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	27360300	rosa ester munoz gansasoy	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	27360676	nubia restrepo valencia	NAPL	.00	.00	189,000.00	-189,000.00
	27361720	NIDIA YOVANA GIRALDO OTAVO	NAPL	.00	.00	189,000.00	-189,000.00
	27362253	nelys brines loaiza	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	27362747	aurelina ortega de quiguanas	NAPL	.00	.00	157,500.00	-157,500.00
	28039095	Barbara Herreno Nova	NAPL	.00	.00	31,500.00	-31,500.00
	28387155	Magdalena Murcia	NAPL	.00	.00	31,500.00	-31,500.00
	28480088	ligia caceres arias	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	28549690	marly yaneth gutierrez rubio	NAPL	.00	.00	189,000.00	-189,000.00
	28550539	margarita cortes	NAPL	.00	.00	31,500.00	-31,500.00
	28680599	nelcy cardenas hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	28712525	maria nubia candia de sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28730817	maria leil gutierrez manchola	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	28789223	dora ines pena perez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	28854191	Heliodora Trujillo Bustos	NAPL	.00	.00	31,500.00	-31,500.00
	28867924	ELSY AZUCENA REYES JIMENEZ	NAPL	.00	.00	31,500.00	-31,500.00
	28914272	gabriela laguna sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	28945493	jael diaz de bolívar	NAPL	.00	.00	31,500.00	-31,500.00
	28945664	rubielia beltran molina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28963871	maria estella aldana soto	NAPL	.00	.00	189,000.00	-189,000.00
	28993589	CHAVEZ MARIA INES	NAPL	.00	.00	31,500.00	-31,500.00
	28995424	diana milena tolosa ortegon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	29158235	luz andrea sanchez orozco	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	29178558	Luz Dary Lopez	NAPL	.00	.00	31,500.00	-31,500.00
	29230570	blanca nidia cubillos mera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	29284066	mireya quinones cuenca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	29401245	consuelo de Jesús torres ortega	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	29509943	CENEYDA LOPEZ TORRES	NAPL	.00	.00	31,500.00	-31,500.00
	29622949	luz elena velarde marulanda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30041257	Luz Estela Grisales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042358	flor marina martínez barrios	NAPL	.00	.00	31,500.00	-31,500.00
	30042415	maria del leon salazar	NAPL	.00	.00	31,500.00	-31,500.00
	30042452	JUANA OLIVEIRA GUILLET	NAPL	.00	.00	31,500.00	-31,500.00
	30042483	lucena beltran poveda	NAPL	.00	.00	31,500.00	-31,500.00
	30042541	Vidalia Macabares Prada	NAPL	.00	.00	31,500.00	-31,500.00
	30042566	DALIA LUCIA ORTIZ RODRIGUEZ	NAPL	.00	.00	31,500.00	-31,500.00
	30042606	fanny aranguren garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
30042625	SONIA GOMEZ RIVERA	NAPL	.00	.00	31,500.00	-31,500.00	
30042728	LAURA MARIA LOPEZ RODRIGUEZ	NAPL	.00	.00	31,500.00	-31,500.00	
30042737	rosa maria hidalgo urrego	NAPL	.00	.00	31,500.00	-31,500.00	



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24369001	30042752	maria adelaida perez perez	NAPL	.00	.00	31,500.00	-31,500.00
	30042758	MARLENY LIN PARRA	NAPL	.00	.00	31,500.00	-31,500.00
	30042761	CECILIA CASTRO	NAPL	.00	.00	31,500.00	-31,500.00
	30042778	rosa ines travieza bolivar	NAPL	.00	.00	31,500.00	-31,500.00
	30042818	angela maria campo arbe	NAPL	.00	.00	31,500.00	-31,500.00
	30045069	aida amparo hernandez benjumea	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30048950	maria helena gaitan sierra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30048982	ana ruth carabali	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30066778	GLADYS CASTILLO HOYOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30066790	gilma culma dequintero	NAPL	.00	.00	189,000.00	-189,000.00
	30066815	yolanda gutierrez dehernandez	NAPL	.00	.00	189,000.00	-189,000.00
	30080622	DIANA SHIRLEY AREVALO	NAPL	.00	.00	31,500.00	-31,500.00
	30081005	gloria ines sanchez aguirre	NAPL	.00	.00	31,500.00	-31,500.00
	30341395	MARTHA CECILIA OROZCO	NAPL	.00	.00	31,500.00	-31,500.00
	30505353	darlhy paola ballesteros gasca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30505702	nancy trvino londono	NAPL	.00	.00	189,000.00	-189,000.00
	30506265	leidy diana quintero trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30506647	andrea nidia salazar botero	NAPL	.00	.00	189,000.00	-189,000.00
	30506780	marisel munoz trujillo	NAPL	.00	.00	189,000.00	-189,000.00
	30506881	yexmin perdomo leon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30507086	sandra liliana bonilla	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30507530	raquelita munoz rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30507552	doly rodriguez guzman	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	30507607	dioselina alvarez alape	NAPL	.00	.00	157,500.00	-157,500.00
	30508003	olga patricia castano calderon	NAPL	.00	.00	189,000.00	-189,000.00
	30508279	nuvia hernandez tisoy	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30508531	ceneyda garcia carvajal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30508987	blanca alarcon segura	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30509008	claudia lorena marin ruiz	NAPL	.00	.00	189,000.00	-189,000.00
	30509036	glosinia botache daza	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	30509161	diana paola quintero cerquera	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	30509270	andrea luz restrepo restrepo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30509299	piedad sanchez manrique	NAPL	.00	.00	189,000.00	-189,000.00
	30509434	yohana ceron ocampo	NAPL	.00	.00	189,000.00	-189,000.00
	30509532	bersayi lasso balanta	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	30509636	sandra johana figueroa lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30509677	yaneth gomez rojas	NAPL	.00	.00	189,000.00	-189,000.00
	30509937	solanny poloche rianos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30509999	maria disney parra bedoya	NAPL	.00	.00	189,000.00	-189,000.00
	30515522	sildana trujillo guzman	NAPL	.00	.00	31,500.00	-31,500.00
	30515523	georgina espinilla espinilla	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30515633	libia capera de loaiza	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30515661	olinda esperanza castro navarro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30515740	ana ruth trujillo guzmán	NAPL	.00	.00	31,500.00	-31,500.00
	30515853	Nohora Bonilla Londono	NAPL	.00	.00	31,500.00	-31,500.00
30516467	luz marina rodriguez urbina	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
30516545	consuelo ardila castro	NAPL	.00	.00	157,500.00	-157,500.00	
30516949	amparo ruiz castillo	NAPL	-63,000.00	.00	.00	-63,000.00	



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24369001	30517104	rubuela caicedo duque	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30517354	alba lucia gomez rodriguez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	30517887	elvia lucia ramirez gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30517939	olga gonzalez diaz	NAPL	.00	.00	31,500.00	-31,500.00
	30518017	rosalba Gutiérrez suarez	NAPL	.00	.00	31,500.00	-31,500.00
	30518318	martha elizabet ramirez gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30518500	blanca paque arias	NAPL	.00	.00	31,500.00	-31,500.00
	30519242	maria luz popo popo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30519342	ruth londono	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30519527	LIBIA RESTREPO .	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	30519530	arnedy ruiz quesada	NAPL	-63,000.00	.00	.00	-63,000.00
	30519872	lusy suaza zuniga	NAPL	.00	.00	189,000.00	-189,000.00
	30519896	ana mirella perdomo ramos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30519911	luz miryan vasquez mur	NAPL	.00	.00	189,000.00	-189,000.00
	30519965	ana lucia devia galvis	NAPL	.00	.00	31,500.00	-31,500.00
	30520098	luz denis moreno cubillos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30520182	yamiled briñez tapiero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30520446	luz marina yanguma charry	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30520489	marisol moreno yate	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	30520544	elizabeth agudelo ramirez	NAPL	.00	.00	31,500.00	-31,500.00
	30520766	Elida Morales Cano	NAPL	.00	.00	31,500.00	-31,500.00
	30520885	Eismyr Valencia Utima	NAPL	.00	.00	31,500.00	-31,500.00
	30521086	nury oyola trujillo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	30521119	yiset castro caicedo	NAPL	.00	.00	157,500.00	-157,500.00
	30521217	ana milena quintero cardona	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30521803	yamile hoyos vargas	NAPL	.00	.00	31,500.00	-31,500.00
	30971748	idaly diaz varela	NAPL	.00	.00	31,500.00	-31,500.00
	30972296	maria liliana aguirre rengifo	NAPL	.00	.00	189,000.00	-189,000.00
	30981715	maria del carmen cantor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31006900	edilma murcia marin	NAPL	.00	.00	31,500.00	-31,500.00
	31007635	zoraida parra luna	NAPL	.00	.00	31,500.00	-31,500.00
	31016215	GLADYS CECILIA ARGUELLO MONTENEGRO	NAPL	.00	.00	31,500.00	-31,500.00
	31016282	ana rubian sierra alfonso	NAPL	.00	.00	31,500.00	-31,500.00
	31031348	Luz Marina Acosta Molano	NAPL	.00	.00	31,500.00	-31,500.00
	31037011	maribel castaneda castro	NAPL	.00	.00	31,500.00	-31,500.00
	31037348	Fanny Castaneda Castro	NAPL	.00	.00	31,500.00	-31,500.00
	31232117	Maria Sierra Cardenas	NAPL	.00	.00	31,500.00	-31,500.00
	31290410	Paulina Pena Camayo	NAPL	.00	.00	31,500.00	-31,500.00
	31403764	maria nazareth canaveral ceballos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	31419535	alba lucy ríos montoya	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	31419906	tibisaida sanchez martinez	NAPL	.00	.00	189,000.00	-189,000.00
	31585841	magnolia celestina quinones cortes	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	31845575	rosalba grisales ruiz	NAPL	.00	.00	31,500.00	-31,500.00
	31917489	magda lilia cruz sarmiento	NAPL	.00	.00	189,000.00	-189,000.00
	32730785	monica ibeth annichiarico eljure	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	32817868	deysi sánchez lópez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	33395547	mirella pabon alvarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	33395582	marlen pabon alvarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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24369001	33435117	Luz Marina Sanchez Montoya	NAPL	.00	.00	31,500.00
	33645219	blanca rubiela cubides lopez	NAPL	-31,500.00	.00	31,500.00
	33816016	Adriana Patricia Perez Quintero	NAPL	.00	.00	31,500.00
	34329497	jovana patricia franco franco	NAPL	-157,500.00	.00	31,500.00
	34500362	macedonia carabali choco	NAPL	.00	.00	189,000.00
	34502220	luz albany sandoval chara	NAPL	.00	.00	189,000.00
	34550753	maritza cifuentes quintero	NAPL	-157,500.00	.00	31,500.00
	34574442	MARIA TERESA RUIZ RENGIFO	NAPL	.00	.00	189,000.00
	34595504	REINALDA GUZMAN	NAPL	-31,500.00	.00	31,500.00
	34602507	maria del carmen pena martinez	NAPL	.00	.00	31,500.00
	34603101	luz amanda leon gonzalez	NAPL	-126,000.00	.00	63,000.00
	34659047	maria cenaída quintero yasno	NAPL	.00	.00	157,500.00
	34986525	neida de jesús javara de la ossa	NAPL	-31,500.00	.00	31,500.00
	35260966	MERCEDES ARANGO ROJAS	NAPL	-31,500.00	.00	31,500.00
	35261640	nidia hernandez velasquez martinez	NAPL	.00	.00	31,500.00
	35262353	MARISOL BUITRAGO MENDOZA	NAPL	.00	.00	31,500.00
	35263277	sandra milena romero rivera	NAPL	-63,000.00	.00	31,500.00
	35264488	dolma rocio tique otalvaro	NAPL	-94,500.00	.00	31,500.00
	35264594	claudia yaneth fuentes ladino	NAPL	.00	.00	189,000.00
	35285689	REINA STELLA URREGO BONILLA	NAPL	-31,500.00	.00	31,500.00
	35603736	angelica villalba pacheco	NAPL	.00	.00	189,000.00
	35820750	marta yisley perea torres	NAPL	.00	.00	189,000.00
	36157202	maria nubia ardila castro	NAPL	.00	.00	157,500.00
	36176537	maria elvia gafaro florez	NAPL	-157,500.00	.00	31,500.00
	36181598	martha liliana duque	NAPL	.00	.00	31,500.00
	36273343	AURORA RIVERA SALINAS	NAPL	-157,500.00	.00	31,500.00
	36275428	mercedes valderrama	NAPL	-157,500.00	.00	31,500.00
	36276249	nidia vargas castillo	NAPL	.00	.00	189,000.00
	36278749	luz dary trujillo	NAPL	.00	.00	189,000.00
	36282979	doris ortega sanchez	NAPL	.00	.00	189,000.00
	36288682	nancy mejia murcia	NAPL	-157,500.00	.00	31,500.00
	36293172	maria yoeny jimenez lasso	NAPL	-31,500.00	.00	31,500.00
	36295897	ALBIA VIANEY ESCOBAR LOZANO	NAPL	-126,000.00	.00	31,500.00
	36296078	carmen rengifo mosquera	NAPL	.00	.00	189,000.00
	36345314	martha elena ciprian urrego	NAPL	.00	.00	31,500.00
	36382345	ruth dary andela chaguendo	NAPL	-31,500.00	.00	31,500.00
	38015504	deisy rojas palomino	NAPL	.00	.00	189,000.00
	38175281	flor ines gaitan rodríguez	NAPL	.00	.00	31,500.00
	38202395	niria gaviria salazar	NAPL	-63,000.00	.00	31,500.00
	38204351	maria orfa cardona castrillon	NAPL	-157,500.00	.00	31,500.00
	38244560	eugenia ortiz culma	NAPL	-94,500.00	.00	31,500.00
	38257796	ARGENIS RODRIGUEZ PINEROS	NAPL	.00	.00	31,500.00
	38288116	monica de los angeles marmolejo santos	NAPL	.00	.00	189,000.00
	38361052	judith gonzalez cuellar	NAPL	-157,500.00	.00	31,500.00
	38655687	sorleny valencia ruiz	NAPL	-63,000.00	.00	31,500.00
	38756266	diana patricia trujillo marin	NAPL	-157,500.00	.00	31,500.00
	38901194	luz estela marin hernandez	NAPL	-31,500.00	.00	31,500.00
	39521144	rubielá maria villegas puentes	NAPL	-31,500.00	.00	31,500.00



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24369001	39541382	nancy stella bedoya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	39547893	Sulderi Enciso Enciso	NAPL	.00	.00	31,500.00	-31,500.00
	39613364	blanca nely parra gaviria	NAPL	.00	.00	31,500.00	-31,500.00
	39669783	luz mery martinez gonzalez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	39677944	breylen yenny mena zambrano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	39747104	Maria Nelly Garzon Alfonso	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	39774090	hermencia orozco forero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	39835173	maria olivia mazabel dequintero	NAPL	.00	.00	189,000.00	-189,000.00
	40018505	flor maria bohorquez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40050326	Myriam Cenaída Bonilla Torres	NAPL	.00	.00	31,500.00	-31,500.00
	40075295	ana videlia sapuy castaneda	NAPL	.00	.00	189,000.00	-189,000.00
	40075459	yolanda cano valderrama	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40075478	florangel rojas castano	NAPL	.00	.00	157,500.00	-157,500.00
	40075530	nidia diaz	NAPL	.00	.00	189,000.00	-189,000.00
	40075583	liliana fierro zambrano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40076228	lida esperanza vega perdomo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40076277	lourdes parra hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	40076338	flor alba diaz betancourth	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40076658	sulderi florez monje	NAPL	.00	.00	189,000.00	-189,000.00
	40076824	lorena beltran mejia	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40076914	alejandra maria aroca portilla	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40077043	aida maryuri rojas trujillo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40077617	martha rocío losada carvajal	NAPL	.00	.00	31,500.00	-31,500.00
	40077761	raquel andrade andrade	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40077773	luz marina yustez cuero	NAPL	.00	.00	189,000.00	-189,000.00
	40077845	gloria maria barrera hernandez	NAPL	.00	.00	157,500.00	-157,500.00
	40077862	claudia ximena guerrero paz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40078761	dina luz ducua moreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40078812	edith castro fajardo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40078898	ana milena cabezas ibarra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40079305	luz miriam angel pineros	NAPL	.00	.00	157,500.00	-157,500.00
	40079369	noelia molano macheta	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40079465	ana julia pava bravo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40079524	RUTH CANO BERMUDEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40079673	maria leonilde arce alvarez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40079909	rocio restrepo gaitan	NAPL	-126,000.00	.00	.00	-126,000.00
	40079912	emilcen leyton ramirez	NAPL	.00	.00	189,000.00	-189,000.00
	40079978	nelly perdomo gomez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40079997	cielo villanueva restrepo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40080396	rosa ana ramirez de cabrera	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40080617	maria hilda aroca rosas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40080792	nuria pantevez mendoza	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40081488	maria emilia fajardo barrera	NAPL	.00	.00	189,000.00	-189,000.00
	40081952	nancy tellez salgado	NAPL	.00	.00	189,000.00	-189,000.00
	40082134	fabiola vega claros	NAPL	.00	.00	189,000.00	-189,000.00
	40086155	blanca rosa zapata cortes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40086194	VARGAS SERRATO RUBIELA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40086341	emilce moreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	40086444	nubia perdomo andrade	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40086669	Maria Lastenia Lopez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40086795	herminda tapiero bubu	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40086816	gloria maria tapiero moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40087635	luz divia vela perez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40087891	fabian ortiz joven	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40088300	LUZ DARY LLANOS COLLAZOS	NAPL	.00	.00	157,500.00	-157,500.00
	40088337	dalida valencia montenegro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40088420	aurora leiton ramirez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40089082	elena medina torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40091444	Margarita Pena Sogamoso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40091467	maria elvira lozano sogamoso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40091582	maría cenaída fonseca Muñoz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40091704	florinda hernandez salcedo	NAPL	.00	.00	189,000.00	-189,000.00
	40092116	margarita julia sanchez ardila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40092391	yaneth salinas figueroa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40092406	yovana ypuz cruz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40092424	nelcy prieto culma	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40092455	Angelica Perez Monroy	NAPL	.00	.00	31,500.00	-31,500.00
	40092468	areliz nivía henao	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40093479	yeny soto betancourt	NAPL	.00	.00	189,000.00	-189,000.00
	40093529	maria del carmen vargas ardila	NAPL	.00	.00	189,000.00	-189,000.00
	40093687	ermencia yunda ceballes	NAPL	.00	.00	157,500.00	-157,500.00
	40093702	maria dolores rojas rubio	NAPL	.00	.00	157,500.00	-157,500.00
	40155172	libia agga botyay	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40206029	rosa edith sepulveda espinosa	NAPL	.00	.00	31,500.00	-31,500.00
	40206250	claudia patricia ortega caceres	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40206316	olga lucia lima	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40219035	sandra patricia lozano lugo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40272350	CENOBIA CRUZ LOPEZ	NAPL	.00	.00	31,500.00	-31,500.00
	40275336	ines quiroga peñuela	NAPL	.00	.00	31,500.00	-31,500.00
	40275856	SARA OSORIO MATEUS	NAPL	.00	.00	189,000.00	-189,000.00
	40278187	Nibia Eunice Rengifo Guzman	NAPL	.00	.00	31,500.00	-31,500.00
	40285237	LUZ ELENA VALENCIA VERA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40285279	MARTHA HELENA SOSA TONUSCO	NAPL	.00	.00	31,500.00	-31,500.00
	40285341	LUZ MERY LINARES YEPES	NAPL	.00	.00	31,500.00	-31,500.00
	40285373	CLAUDIA PATRICIA OLAYA SOTO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40285464	MORELY VALENCIA RODRIGUEZ	NAPL	.00	.00	31,500.00	-31,500.00
	40285471	LUZ STELLA GONZALEZ GIRALDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285484	BLANCA LUZ MIRA MENDEZ URREGO	NAPL	.00	.00	31,500.00	-31,500.00
	40285521	mirama mariño congo	NAPL	.00	.00	31,500.00	-31,500.00
	40285550	Rosalba Garcia Vargas	NAPL	.00	.00	31,500.00	-31,500.00
	40285620	MARIA JANETTE ZAPATA	NAPL	.00	.00	31,500.00	-31,500.00
	40285706	ANA TERESA RENZA PINILLA	NAPL	.00	.00	31,500.00	-31,500.00
	40326094	luz edith tamayo vallejo	NAPL	.00	.00	189,000.00	-189,000.00
	40327138	Anadilia Briceno Briceno Velandia	NAPL	.00	.00	31,500.00	-31,500.00
	40327521	SIRLEY GARZON URQUIJO	NAPL	-31,500.00	.00	31,500.00	-63,000.00

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24369001	40329446	rosa adelia bejarano camacho	NAPL	.00	.00	189,000.00
	40334386	Hercilia Alejandra Lopez Barrios	NAPL	.00	.00	31,500.00
	40341061	olga lucia melo vernaza	NAPL	.00	.00	189,000.00
	40342174	jenny paola villalobos albino	NAPL	-31,500.00	.00	31,500.00
	40366108	FLOR ALBA GONZALEZ	NAPL	.00	.00	31,500.00
	40367147	Alicia Chavez Clavijo	NAPL	-31,500.00	.00	31,500.00
	40371827	myriam aponte rivera	NAPL	.00	.00	31,500.00
	40371965	ARACELLY GARCIA GONZALEZ	NAPL	.00	.00	31,500.00
	40377300	ana veiba rodriguez maecha	NAPL	-94,500.00	.00	31,500.00
	40377534	Luz Myriam Plazas Sandoval	NAPL	.00	.00	31,500.00
	40377708	deicis merchan penaranda	NAPL	.00	.00	189,000.00
	40379605	nidia mogollon baquero	NAPL	-31,500.00	.00	31,500.00
	40381074	ALICIA VACA RESTREPO	NAPL	-31,500.00	.00	31,500.00
	40381115	maria nelsa ines lopez	NAPL	.00	.00	31,500.00
	40381791	Emma Elizabeth Chitiva Mesa	NAPL	.00	.00	31,500.00
	40384633	LETICIA SEGURA GOMEZ	NAPL	.00	.00	31,500.00
	40384715	nubia alvilia martinez villalba	NAPL	-94,500.00	.00	31,500.00
	40391975	Gloria Morales Chavez	NAPL	.00	.00	31,500.00
	40392618	MARIA EUGENIA CASTRO NOVOA	NAPL	.00	.00	31,500.00
	40394867	virgelina hernandez cadena	NAPL	.00	.00	31,500.00
	40400788	YOLANDA GIRALDO SANCHEZ	NAPL	-94,500.00	.00	31,500.00
	40402394	claudia lorena medina cristancho	NAPL	-63,000.00	.00	31,500.00
	40411315	BUITRAGO BLANCA ROSMIRA	NAPL	-31,500.00	.00	31,500.00
	40413160	Alicia Cifuentes Basallo	NAPL	.00	.00	31,500.00
	40416661	orfelina serna cardona	NAPL	.00	.00	31,500.00
	40417374	LUBEIDA BARBOSA SANTAMARIA	NAPL	-31,500.00	.00	31,500.00
	40419206	Elizabeth Garcia Gonzalez	NAPL	.00	.00	31,500.00
	40429621	marisol sanchez sanchez	NAPL	-31,500.00	.00	31,500.00
	40431777	francys ney diaz ramirez	NAPL	-94,500.00	.00	31,500.00
	40433959	Blanca Aliria Ramos Gonzalez	NAPL	-31,500.00	.00	31,500.00
	40437030	myriam carrero guzman	NAPL	.00	.00	31,500.00
	40439360	rosarito parales parada	NAPL	-63,000.00	.00	31,500.00
	40439589	edna margarita enciso	NAPL	.00	.00	31,500.00
	40440335	amanda villalobos acosta	NAPL	.00	.00	31,500.00
	40440893	dania milena garces martinez	NAPL	.00	.00	31,500.00
	40444561	LILIANA RIVERA DIAZ	NAPL	.00	.00	31,500.00
	40446938	rosalba arias agudelo	NAPL	-31,500.00	.00	31,500.00
	40449309	Silvia Romero Leal	NAPL	-31,500.00	.00	31,500.00
	40449421	Yanet Sonia Murcia Cifuentes	NAPL	.00	.00	31,500.00
	40595767	sandra imbachi rojas	NAPL	-157,500.00	.00	31,500.00
	40595773	rosalba silva ome	NAPL	.00	.00	189,000.00
	40595774	sandra milena umbariba otavo	NAPL	.00	.00	157,500.00
	40595848	rafaela chilito gomez	NAPL	.00	.00	189,000.00
	40595954	milena reyes garcia	NAPL	.00	.00	189,000.00
	40600700	blanca leida pena tafur	NAPL	.00	.00	189,000.00
	40601157	ROSA ANYI GONZALEZ AULLON	NAPL	-157,500.00	.00	31,500.00
	40601734	arenis agudelo jaramillo	NAPL	-63,000.00	.00	31,500.00
	40601773	deisy garcia canaveral	NAPL	-126,000.00	.00	31,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40610059	Maria Nury Sanchez Sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40610545	ORTEGA ALFONSO JORGE OTAIN	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40610578	sandra milena chica jimenes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40610658	blanca nubia castañeda muñoz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40610774	trinidad rodriguez cruz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40610845	maría rubialva quintero ocampo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40611461	adelaida hernandez gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	40611465	luz nery vega ortiz	NAPL	.00	.00	31,500.00	-31,500.00
	40611562	ercilia anaconda castillo	NAPL	.00	.00	189,000.00	-189,000.00
	40611639	lina maria mayorga moreno	NAPL	.00	.00	189,000.00	-189,000.00
	40612133	luz stella garcia	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40612183	margarita virgelina cortez rojas	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40612493	adriana castañeda davila	NAPL	.00	.00	31,500.00	-31,500.00
	40612582	ana silvia escobar barragan	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40612824	marha cecilia urquina	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40613021	sandra milena motta jaramillo	NAPL	-126,000.00	.00	.00	-126,000.00
	40613649	orfa camacho cortez	NAPL	.00	.00	189,000.00	-189,000.00
	40614026	norma yineth canon marin	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40614082	zamirna capera valenzuala	NAPL	.00	.00	189,000.00	-189,000.00
	40614336	nelly vargas castillo	NAPL	.00	.00	189,000.00	-189,000.00
	40614746	yanith portela cruz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40620038	myrian duran de vera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40620367	celmira cruz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40620454	aurora rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	40620553	maria ismelda calderon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40620923	ofelia trujillo torres	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40620994	maria lucia cuellar casanova	NAPL	.00	.00	157,500.00	-157,500.00
	40621402	maria de la cruz perez torres	NAPL	.00	.00	157,500.00	-157,500.00
	40621791	marleny gomez ortega	NAPL	.00	.00	189,000.00	-189,000.00
	40622082	MERY ZALAZAR FLORES	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40622092	MIRIAM CUELLAR ROMERO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40622301	lucila cordoba bahos	NAPL	.00	.00	189,000.00	-189,000.00
	40622354	LUZ ENITH MEJIA OSPINA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40622567	blanca lilia arrigui aguilar	NAPL	.00	.00	189,000.00	-189,000.00
	40622718	CARMEN ROSA RODRIGUEZ HURTADO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40622760	NELCY TORRES ORTIZ	NAPL	.00	.00	157,500.00	-157,500.00
	40625002	maria erminta narvaez narvaez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40625310	bersabe sabi medina	NAPL	.00	.00	31,500.00	-31,500.00
	40625496	fabiola rodriguez narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40625514	libia galindo gómez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40625624	narley rojas angarita	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40625736	gloria stella andrade	NAPL	.00	.00	94,500.00	-94,500.00
	40625816	elena cortes silva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40625835	noralba lopez velez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40625977	nuris manrique	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626058	luz dary rivas muñoz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40626077	luz marina cerquera tovar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40626134	yineth lopez vallejo	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	40626148	aurora ortiz tovar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626184	maria amparo correa zambrano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40626254	maria acened herrera lópez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626353	marleny valderrama martinez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40626396	judith calderon mora	NAPL	.00	.00	189,000.00	-189,000.00
	40626510	olga beatriz bravo cardozo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40626729	alba yaneth mendez torres	NAPL	.00	.00	31,500.00	-31,500.00
	40626758	omaira moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40626833	marleni chilito	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626837	teresa garcia sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	40626839	HIGINIO PEREA CENEIDA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626851	enid cleves medina	NAPL	.00	.00	31,500.00	-31,500.00
	40626887	blanca nubia rivera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626891	ortencia tascon yagary	NAPL	.00	.00	31,500.00	-31,500.00
	40626893	elvía bubu machin	NAPL	.00	.00	31,500.00	-31,500.00
	40626958	dionilde rojas sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	40627033	EMELINA CALDERON ANDRADE	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40627087	blanca nidia cuervo campos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40627105	rubíela machin diaz	NAPL	.00	.00	189,000.00	-189,000.00
	40627162	luz amparo soto mejia	NAPL	.00	.00	31,500.00	-31,500.00
	40627257	Luz Mary Medina Sabi	NAPL	.00	.00	31,500.00	-31,500.00
	40627334	sandra milena quivano cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40627385	luz neifid ossa lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40627387	clema avilez angarita	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40627610	sofiris carvajal valencia	NAPL	.00	.00	31,500.00	-31,500.00
	40627745	ruth delia ortiz ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40627750	zenaida rojas veru	NAPL	.00	.00	31,500.00	-31,500.00
	40627784	luzmila buitrago	NAPL	.00	.00	189,000.00	-189,000.00
	40627881	viviana lozano guzman	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40627905	jacqueline tapias munoz	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40655015	angelica piaguaje boche	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40655051	marleny rivas piaguaje	NAPL	.00	.00	189,000.00	-189,000.00
	40655053	maber yustes caupas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40660092	maria silvia sanchez jimenez	NAPL	.00	.00	157,500.00	-157,500.00
	40660120	consuelo rubio gonzalez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660143	sandra bustos lopez	NAPL	.00	.00	157,500.00	-157,500.00
	40660167	luz elena marin monsalve	NAPL	.00	.00	189,000.00	-189,000.00
	40660173	luz aleida yustez montealegre	NAPL	.00	.00	189,000.00	-189,000.00
	40660179	yedith aviles endo	NAPL	.00	.00	157,500.00	-157,500.00
	40660204	marisol acosta endo	NAPL	.00	.00	189,000.00	-189,000.00
	40660208	deyanira chindoy yanangona	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660217	sandra liliana perdomo ramirez	NAPL	.00	.00	189,000.00	-189,000.00
	40660235	claudia milena duarte	NAPL	.00	.00	157,500.00	-157,500.00
	40660262	neppffy yupdid guzman vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660264	nidia pena losada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660281	teresa penagos ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	40660351	NURY TOVAR RAMIREZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40660365	aurora rojas gaviria	NAPL	.00	.00	189,000.00	-189,000.00



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24369001	40660426	maria mercedes rojas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40665117	LILIA MURCIA ALVAREZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40670142	gladys cordoba rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40670200	yeimy yurany martinez guaca	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40670336	luz mila marquez moreno	NAPL	.00	.00	189,000.00	-189,000.00
	40670351	norma piedad rivas pizo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40670368	maria delcarmen cabrera joven	NAPL	.00	.00	189,000.00	-189,000.00
	40670661	CASTAÑO DUQUE NORMA PIEDAD	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40670692	lucy pantoja casanova	NAPL	.00	.00	189,000.00	-189,000.00
	40670699	maria consuelo escobar barragan	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40671103	rosa gledis castro cantillo	NAPL	.00	.00	189,000.00	-189,000.00
	40690120	maria yolanda lopez rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	40690204	martha lucia guzman garcia	NAPL	.00	.00	189,000.00	-189,000.00
	40690782	arely patiño ortiz	NAPL	.00	.00	31,500.00	-31,500.00
	40690958	magnolia colorado reyes	NAPL	.00	.00	31,500.00	-31,500.00
	40691101	luz mary perilla bermudez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40691265	ligia quiroz ramírez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40691568	EDILMA LUNA MORENO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40692076	luz deny culma murcia	NAPL	.00	.00	189,000.00	-189,000.00
	40692496	maribel chaux castaneda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40693034	leidy andrea rivera melo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40725347	mariele arango	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40726443	maria emma calderon montoya	NAPL	.00	.00	157,500.00	-157,500.00
	40726593	maria argelia garcia	NAPL	.00	.00	189,000.00	-189,000.00
	40726753	marta milena martinez mejia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40726831	Esther Ruiz Claros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40726934	luz mila forero alarcon	NAPL	.00	.00	31,500.00	-31,500.00
	40727283	mercedes acosta guzman	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40727647	Flor María Alvarez Lopez	NAPL	.00	.00	31,500.00	-31,500.00
	40727755	luz marina rincon bustos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40727828	ana erly garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40727945	graciela sierra ramos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40728154	rubiele rojas hoyos	NAPL	.00	.00	189,000.00	-189,000.00
	40728216	maria lidia manrique omes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40728288	NAZARETH DE LA CRUZ VARGAS VILLADA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40728299	marha cecilia martinez martinez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40728512	isabel ortiz morales	NAPL	.00	.00	189,000.00	-189,000.00
	40728917	martha patricia lopez arango	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40729074	magnolia castillo cortes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40729425	ilba franco meneses	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40729834	luz marina castaneda hoyos	NAPL	.00	.00	189,000.00	-189,000.00
	40730148	hilda luna tique	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40730571	luz dary perez arias	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40731009	blanca osiris serna perez	NAPL	.00	.00	189,000.00	-189,000.00
	40731197	yamilet barragan guzman	NAPL	.00	.00	189,000.00	-189,000.00
	40731544	francy arnovia montoya	NAPL	.00	.00	189,000.00	-189,000.00
	40732049	bellanira andrea ruiz repiso	NAPL	.00	.00	31,500.00	-31,500.00
	40732211	ruby quiceno herrera	NAPL	.00	.00	31,500.00	-31,500.00



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24369001	40732217	orfa nelly torres alape	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40732305	sandra uribe suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40732405	Melva Urive Suarez	NAPL	.00	.00	31,500.00	-31,500.00
	40732436	yained amortegui rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40732536	carmen patricia useche murcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40732793	seimar castano osorno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40732811	francy avilex ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40732909	nini johanna ortiz reyes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40733055	bibiana patricia guaracas sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40733312	lida yineth castaneda arse	NAPL	.00	.00	189,000.00	-189,000.00
	40733554	lina fernanda ruiz castillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40733644	liliana bustos gracia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40740074	bellanire castillo ortiz	NAPL	.00	.00	31,500.00	-31,500.00
	40740277	marleny enciso guzmán	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40740528	esperanza fernández meneses	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40740631	aleida culma quintero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40740767	aleyda beltran moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40755056	elena gaviria agredo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40756185	virginia morales carvajal	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40756533	maria idaly rico arana	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40756944	maria dory trujillo ramirez	NAPL	.00	.00	157,500.00	-157,500.00
	40757171	maria lourdes correa rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40759305	maria brigida ordonez martinez	NAPL	.00	.00	157,500.00	-157,500.00
	40760517	maria delacruz jimenez gaviria	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40760901	maria rocio castillo lemus	NAPL	.00	.00	189,000.00	-189,000.00
	40761374	HERMINDA MONTIEL BOHORQUEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40762397	farith tamara de segura	NAPL	.00	.00	31,500.00	-31,500.00
	40762492	nidia diaz martinez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40763005	rosa elena oliveros	NAPL	.00	.00	31,500.00	-31,500.00
	40763224	rubielea guaraca salazar	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40763295	MARIA STELLA QUINTERO RODRIGUEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40763424	teresa cardenas leiva	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40763720	mercedes cuellar castro	NAPL	.00	.00	31,500.00	-31,500.00
	40763795	amparo vesga castillo	NAPL	.00	.00	157,500.00	-157,500.00
	40764155	ana martina gaitan	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40764214	alba cardenas roa	NAPL	.00	.00	189,000.00	-189,000.00
	40764450	benilda gasca bautista	NAPL	.00	.00	189,000.00	-189,000.00
	40764869	gloria amparo mejia restrepo	NAPL	.00	.00	189,000.00	-189,000.00
	40765312	lucila garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40765499	magnolia mejia restrepo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40765531	otilia cortes cuellar	NAPL	.00	.00	31,500.00	-31,500.00
	40765892	ana dejesus aranda sanchez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40765936	jorge herminia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40765938	aurora lozano grajales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40766714	maria nubia balanta	NAPL	.00	.00	189,000.00	-189,000.00
	40766898	blanca nubia montero sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40767046	lilia mendoza becerra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40767484	marina rodriguez cortes	NAPL	.00	.00	189,000.00	-189,000.00



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24369001	40767864	juvenanza villegas barrera	NAPL	.00	.00	157,500.00
	40768060	ELVIA MARIA TRUJILLO MOLINA	NAPL	-126,000.00	.00	31,500.00
	40768598	maria myriam montealegre barreiro	NAPL	.00	.00	189,000.00
	40768711	mercedes ceballos	NAPL	.00	.00	189,000.00
	40768848	ruby beatriz gallego restrepo	NAPL	-157,500.00	.00	31,500.00
	40769121	luz mary guaraca salazar	NAPL	-126,000.00	.00	.00
	40769392	maria lucy bonilla moreno	NAPL	.00	.00	31,500.00
	40769588	maria ignacia arrigui aguilar	NAPL	.00	.00	189,000.00
	40769929	ana elis cruz	NAPL	-157,500.00	.00	31,500.00
	40770149	fenix calderon andrade	NAPL	-157,500.00	.00	31,500.00
	40770336	alba maria llanos ramos	NAPL	.00	.00	157,500.00
	40770608	isabel feria castrillon	NAPL	.00	.00	189,000.00
	40771126	rosalba leiton bermudez	NAPL	.00	.00	189,000.00
	40771592	nora aroca rojas	NAPL	.00	.00	189,000.00
	40771741	nelly guaraca salazar	NAPL	-126,000.00	.00	63,000.00
	40772072	isabel velez cruz	NAPL	.00	.00	189,000.00
	40772334	esilda castro montes	NAPL	.00	.00	31,500.00
	40772551	maria magnolia gaviria patino	NAPL	-157,500.00	.00	31,500.00
	40772641	mariela agredas balanta	NAPL	.00	.00	189,000.00
	40773334	luz myrian renteria	NAPL	.00	.00	189,000.00
	40774012	doris guaraca perdomo	NAPL	.00	.00	189,000.00
	40774039	RAMIREZ GUERRERO FANNY	NAPL	-31,500.00	.00	31,500.00
	40774302	myriam sarria hurtado	NAPL	.00	.00	189,000.00
	40775220	nury esperanza guarin guarin	NAPL	-31,500.00	.00	31,500.00
	40775623	ADELAIDA HURTADO HERNANDEZ	NAPL	-126,000.00	.00	31,500.00
	40775795	raquel anacona parra	NAPL	.00	.00	189,000.00
	40776660	martha andrade andrade	NAPL	-63,000.00	.00	31,500.00
	40777276	vianey chavarro valera	NAPL	.00	.00	189,000.00
	40777447	liliana garcia ospina	NAPL	.00	.00	189,000.00
	40778861	Maria Ruth Garzon	NAPL	.00	.00	31,500.00
	40779078	nidia rosas vargas	NAPL	-126,000.00	.00	31,500.00
	40779795	ana bertilda garcia loaiza	NAPL	.00	.00	189,000.00
	40780199	leonor tabares garcia	NAPL	-157,500.00	.00	31,500.00
	40780778	maria ruth vela perez	NAPL	-126,000.00	.00	63,000.00
	40781007	maria emiley sanchez cupitre	NAPL	.00	.00	189,000.00
	40781453	yanett piranga medina	NAPL	-157,500.00	.00	31,500.00
	40781781	oliva vinasco banol	NAPL	-157,500.00	.00	31,500.00
	40782465	luz mila arias ibague	NAPL	-157,500.00	.00	31,500.00
	40782511	maria cristina sogamoso	NAPL	.00	.00	189,000.00
	40782559	nancy rocio espinel ferreira	NAPL	.00	.00	189,000.00
	40782571	dufay guaraca salazar	NAPL	-126,000.00	.00	63,000.00
	40782923	magnolia meneses quintero	NAPL	-94,500.00	.00	31,500.00
	40782987	tania milena vela perez	NAPL	-126,000.00	.00	63,000.00
	40783094	luz dari mosquera montiel	NAPL	-157,500.00	.00	31,500.00
	40783268	NELLY MARTINEZ TORO	NAPL	-157,500.00	.00	31,500.00
	40783354	luz dary barrera sanchez	NAPL	-157,500.00	.00	31,500.00
	40783466	margarita pajoy rosas	NAPL	-157,500.00	.00	31,500.00
	40783522	margarita oviedo tombe	NAPL	.00	.00	189,000.00



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24369001	40783790	geny cardenas cenon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40783994	norma consuelo vela perez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40784004	ana silvia perez oliveros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40784531	edna rocio lozada gasca	NAPL	.00	.00	189,000.00	-189,000.00
	41061245	nini ingrid camacho	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	41103959	blanca aurora martinez cifuentes	NAPL	.00	.00	189,000.00	-189,000.00
	41104686	nancy coronado goez	NAPL	.00	.00	189,000.00	-189,000.00
	41106798	yaneth alvarez castillo	NAPL	.00	.00	31,500.00	-31,500.00
	41155046	rosalbina solis de diaz	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	41155063	margarita rojas cabrera	NAPL	.00	.00	189,000.00	-189,000.00
	41155064	gloria castillo centeno	NAPL	.00	.00	189,000.00	-189,000.00
	41155067	maria eutimia casanova dejoy	NAPL	.00	.00	189,000.00	-189,000.00
	41155083	marisol carabaly balanta	NAPL	.00	.00	189,000.00	-189,000.00
	41155096	norma vergara gonzalez	NAPL	-126,000.00	.00	.00	-126,000.00
	41210565	ana judith toloza arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41211092	leovigilda murcia romero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41211136	NUBIA SALAMANCA CERON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41211180	MARIA ISLENA GUZMAN AGUDELO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	41211320	martha lucia cardona duran	NAPL	.00	.00	189,000.00	-189,000.00
	41211572	ANA CELIA MESA GUERRERO	NAPL	.00	.00	31,500.00	-31,500.00
	41211804	dora maria velandia suarez	NAPL	.00	.00	31,500.00	-31,500.00
	41212256	NELDA URQUIJO GUIZA	NAPL	.00	.00	31,500.00	-31,500.00
	41212297	luz elvira romero alfonso	NAPL	.00	.00	31,500.00	-31,500.00
	41212458	elsy velandia suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41212599	laura maria guarin cardenas	NAPL	.00	.00	31,500.00	-31,500.00
	41212739	Luz Dary Troncoso Murcia	NAPL	.00	.00	31,500.00	-31,500.00
	41212750	fay sulí chirivi dioza	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41213169	elsa aliria romero vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41213220	maria dorys gomez angarita	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41213621	ANA MARLEN MORENO MORA	NAPL	.00	.00	94,500.00	-94,500.00
	41213689	carmen elisa castañeda alfonso	NAPL	.00	.00	31,500.00	-31,500.00
	41213929	LUZ DARY AGUIRRE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41214011	NINFA YANETH PERILLA SANCHEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41214106	marina duran pinzon	NAPL	.00	.00	31,500.00	-31,500.00
	41214227	marisol hernandez leal	NAPL	-31,500.00	.00	.00	-31,500.00
	41214279	elisabeth troncoso murcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41214471	DOLLY GONZALEZ ALVARADO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41214612	Faviola Garcia Vargas	NAPL	.00	.00	31,500.00	-31,500.00
	41214756	martha yamile hurtado camargo	NAPL	.00	.00	31,500.00	-31,500.00
	41214834	MARIA EMPERATRIZ ESPINOSA CARVAJAL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41214844	Luz Mila Santamaria Torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41214933	RUTH BELIA NUPAN PUPIALES	NAPL	.00	.00	31,500.00	-31,500.00
	41225262	sandy emilene gallego romero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	41225263	maria gladys cardenas montenegro	NAPL	.00	.00	31,500.00	-31,500.00
	41225278	marlene navia alarcón	NAPL	.00	.00	31,500.00	-31,500.00
	41225288	BLANCA ESTELA FERRUCHO MESA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41225339	MARIA ADELINA VACA RAMIREZ	NAPL	.00	.00	189,000.00	-189,000.00
	41225444	sihirley vanegas marin	NAPL	.00	.00	31,500.00	-31,500.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	41225462	ANA ASTRID ALFONSO RUIZ	NAPL	-31,500.00	.00	31,500.00
	41225578	MARIA OLIVA VELASQUEZ SANDOVAL	NAPL	-31,500.00	.00	31,500.00
	41225620	NELSY MEDINA MORENO	NAPL	-94,500.00	.00	31,500.00
	41225654	mery rubiela vacca garzón	NAPL	-31,500.00	.00	31,500.00
	41225674	ROSA MARIA MORALES SANCHEZ	NAPL	.00	.00	94,500.00
	41225685	Ofelia Beltran Montes	NAPL	-94,500.00	.00	31,500.00
	41225991	anatulia bautista espitia	NAPL	-31,500.00	.00	31,500.00
	41226097	gloria elena montes beltran	NAPL	.00	.00	31,500.00
	41240172	Gloria Gisela Marin Mejia	NAPL	.00	.00	31,500.00
	41240196	marinela parra heredia	NAPL	.00	.00	189,000.00
	41240220	enrriqueta jimenez manchaes	NAPL	.00	.00	189,000.00
	41240253	hortencia gutierrez londono	NAPL	.00	.00	189,000.00
	41240722	duilia guevara braidy	NAPL	-31,500.00	.00	31,500.00
	41240811	maria edith gaviria ramirez	NAPL	-31,500.00	.00	31,500.00
	41240918	jhoanna florido rayo	NAPL	.00	.00	157,500.00
	41240956	RESIDENCIAS PORVENIR DEL GUAVIARE	NAPL	.00	.00	31,500.00
	41241064	maria lucila alvarado franco	NAPL	-31,500.00	.00	31,500.00
	41241180	Carolina Valencia Vera	NAPL	.00	.00	31,500.00
	41241260	Gladys Gonzalez Neira	NAPL	.00	.00	31,500.00
	41241428	claudia milena medina angel	NAPL	-94,500.00	.00	31,500.00
	41241703	yamile vega quiroga	NAPL	.00	.00	31,500.00
	41241798	ana elvia téllez alarcón	NAPL	.00	.00	31,500.00
	41241954	Ermelinda Campo Chipiaje	NAPL	.00	.00	31,500.00
	41242217	Maria Aguilera Solaque	NAPL	.00	.00	31,500.00
	41242263	maria idali florido rayo	NAPL	-94,500.00	.00	31,500.00
	41242272	EDITH YOLANDA MARTINEZ ZUBIETA	NAPL	.00	.00	94,500.00
	41242392	mayerly linares sarmiento	NAPL	.00	.00	31,500.00
	41242395	ana victoria tello ruje	NAPL	.00	.00	31,500.00
	41243311	rubiela gonzalez garcia	NAPL	.00	.00	31,500.00
	41243314	LUZ NEYLA VERA HURTADO	NAPL	.00	.00	31,500.00
	41243396	Maria Yanila Cruz Cubides	NAPL	.00	.00	31,500.00
	41243479	MARIA ELENA GARCIA GONZALEZ	NAPL	.00	.00	31,500.00
	41244012	claudia inés bernal guzmán	NAPL	.00	.00	31,500.00
	41398656	MARIA AYDA ZARATE LOPEZ	NAPL	.00	.00	31,500.00
	41415562	claudina cuenca henao	NAPL	-157,500.00	.00	31,500.00
	41603013	Maria Lilia Rodriguez Gomez	NAPL	-31,500.00	.00	31,500.00
	42009695	maria cielo londoño ramírez	NAPL	.00	.00	31,500.00
	42062431	omaira ruiz gallego	NAPL	.00	.00	189,000.00
	42101828	luz yanet cardenas	NAPL	-31,500.00	.00	31,500.00
	42108315	LUZ ELENA VELASQUEZ CASTRO	NAPL	.00	.00	31,500.00
	42114777	jaidive neira molano	NAPL	-31,500.00	.00	31,500.00
	42128672	diana lucy marin grajales	NAPL	-157,500.00	.00	31,500.00
	43110157	LUZ MERY FRANCO GARCIA	NAPL	.00	.00	31,500.00
	43116329	maria eugenia garcia martinez	NAPL	-31,500.00	.00	31,500.00
	43449934	marta cecilia zapata duque	NAPL	.00	.00	189,000.00
	43521212	fany perez polania	NAPL	.00	.00	189,000.00
	43924380	elis johana serrato diaz	NAPL	-157,500.00	.00	31,500.00
	48613563	MARIA ETELVINA CARABALI	NAPL	.00	.00	31,500.00



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24369001	48648777	EDILMA MALES QUINAYAS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	48657663	ynelia imbachi	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	48657905	elsi yolanda angulo nunez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	48658045	consuelo rojas parra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	51634884	LIDIA VILLAMIL GUEVARA	NAPL	.00	.00	31,500.00	-31,500.00
	51687561	saturia quintero	NAPL	.00	.00	31,500.00	-31,500.00
	51706989	Aracely Bermudez Hernandez	NAPL	.00	.00	31,500.00	-31,500.00
	51801007	INOCENCIA ARIZA MARIN	NAPL	.00	.00	189,000.00	-189,000.00
	51804507	mirella buitrago	NAPL	.00	.00	31,500.00	-31,500.00
	51810309	martha nubia gaona montealegre	NAPL	-63,000.00	.00	.00	-63,000.00
	51821904	noemy cleves hendo	NAPL	.00	.00	189,000.00	-189,000.00
	51823582	ARACELI MOSQUERA BUSTAMANTE	NAPL	.00	.00	31,500.00	-31,500.00
	51851246	Ruth Gilma Bohorquez Rojas	NAPL	.00	.00	31,500.00	-31,500.00
	51874262	obdilia canas	NAPL	.00	.00	189,000.00	-189,000.00
	51909789	MARIA INOCENCIA GARAVITO VACA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	51950610	Martha Liliana Florez Ruiz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	51967042	maria maryuri devia gutierrez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	51986516	socorro tirado rincon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52007241	maria edith valencia jamioy	NAPL	-126,000.00	.00	.00	-126,000.00
	52065456	eugenia pérez pérez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	52091428	ESPERANZA RUIZ MALAGON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52102867	LUZ HERMINDA BUITRAGO FORERO	NAPL	.00	.00	31,500.00	-31,500.00
	52105039	doris janeth sánchez alvarado	NAPL	.00	.00	31,500.00	-31,500.00
	52111549	jenny esmeralda rojas burgos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52178878	nelsy eugenia bustos melo	NAPL	.00	.00	31,500.00	-31,500.00
	52180858	edilia ariza murcia	NAPL	.00	.00	31,500.00	-31,500.00
	52213641	iri yaneth rivas malanbo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52224765	ANA JUDITH OLARTE RAMIREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52251629	yalda esperanza duarte holguin	NAPL	.00	.00	189,000.00	-189,000.00
	52257382	patricia nidia munoz burbano	NAPL	.00	.00	157,500.00	-157,500.00
	52361341	SANDRA BERNATE LINARES	NAPL	.00	.00	31,500.00	-31,500.00
	52383939	OTILIA PEREZ	NAPL	.00	.00	31,500.00	-31,500.00
	52462753	emilce mateus rojas	NAPL	.00	.00	31,500.00	-31,500.00
	52475606	argelia troncoso murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52478983	Constanza Vidal Ruiz	NAPL	.00	.00	31,500.00	-31,500.00
	52493534	aliz ipuz castro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52533030	YOHANA PABON ALVAREZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	52622214	Fanny Ramos Castaneda	NAPL	.00	.00	31,500.00	-31,500.00
	52646720	edelmira estrella palomino	NAPL	.00	.00	31,500.00	-31,500.00
	52647267	paulina cruz sepulveda	NAPL	.00	.00	189,000.00	-189,000.00
	52697140	Yecenia Polania Reina	NAPL	.00	.00	31,500.00	-31,500.00
	52714244	sandra donado paez	NAPL	.00	.00	31,500.00	-31,500.00
	52739647	paula andrea cardoso aragonez	NAPL	.00	.00	31,500.00	-31,500.00
	52740808	francelina benavides zuniga	NAPL	.00	.00	189,000.00	-189,000.00
	52745692	clara ines ramirez martinez	NAPL	.00	.00	31,500.00	-31,500.00
	52757669	Gloria Patricia Rodriguez Gonzalez	NAPL	.00	.00	31,500.00	-31,500.00
	52768953	sandra patricia jimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52800952	maría consuelo amado	NAPL	-126,000.00	.00	31,500.00	-157,500.00



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24369001	52819507	YENNY VANESSA PINEROS	NAPL	.00	.00	31,500.00
	52856455	sandra milena ortiz arroyabe	NAPL	-31,500.00	.00	31,500.00
	52919110	maria isabel hernandez bello	NAPL	-31,500.00	.00	31,500.00
	52932557	lisbeth fabiola medina remolina	NAPL	.00	.00	31,500.00
	53129935	nohemi rojas sanchez	NAPL	.00	.00	31,500.00
	53133098	BLANCA JANNETH GONZALEZ OCANO	NAPL	-94,500.00	.00	31,500.00
	53891476	liliana camargo roa	NAPL	.00	.00	31,500.00
	55058113	fabiola martinez silva	NAPL	-31,500.00	.00	31,500.00
	55061728	yanid quiacha munera	NAPL	-63,000.00	.00	31,500.00
	55063989	graciela lopez bejarano	NAPL	.00	.00	157,500.00
	55065857	maria edith perez torres	NAPL	-157,500.00	.00	31,500.00
	55111494	rosa elvira guisquillo gonzales	NAPL	.00	.00	157,500.00
	55117654	julia esperanza varon devia	NAPL	.00	.00	189,000.00
	55144399	maria angélica corredor segura	NAPL	-31,500.00	.00	31,500.00
	55200050	maria de los angeles polanco montiel	NAPL	-157,500.00	.00	31,500.00
	57422565	alba flor fajardo gonzalez	NAPL	.00	.00	189,000.00
	59822053	nohemi gomez pedraza	NAPL	-157,500.00	.00	31,500.00
	60352408	romelia moreno buitrago	NAPL	.00	.00	189,000.00
	63253739	luz mary reyes fierro	NAPL	-157,500.00	.00	31,500.00
	63311329	HERMELINDA ORTIZ ANAYA	NAPL	.00	.00	157,500.00
	65701642	rosalia rodriguez	NAPL	.00	.00	31,500.00
	65715164	blanca flor guaranga martinez	NAPL	-157,500.00	.00	31,500.00
	65715301	nubia castaño	NAPL	.00	.00	31,500.00
	65750049	maria floralba lopez burbano	NAPL	-126,000.00	.00	31,500.00
	65768737	CARMEN ROSA BERNAL CORTES	NAPL	.00	.00	31,500.00
	65793441	marisol fernandez yustes	NAPL	.00	.00	189,000.00
	65810194	nuvia fierro zambrano	NAPL	-94,500.00	.00	31,500.00
	65813181	ALCIRA FIERRO VIRGUEZ	NAPL	-31,500.00	.00	31,500.00
	66723495	dora alicia aguiar campo	NAPL	-157,500.00	.00	31,500.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	-63,000.00	.00	31,500.00
	66745764	benita vallecilla zambrano	NAPL	-157,500.00	.00	31,500.00
	66872387	niria ines suarez quintero	NAPL	-94,500.00	.00	31,500.00
	66900655	edith ruiz arango	NAPL	.00	.00	189,000.00
	66904809	arcelia collazos lis	NAPL	.00	.00	189,000.00
	66929254	olivia rivera mosquera	NAPL	.00	.00	189,000.00
	66930478	MILEYDER GOMEZ NUNEZ	NAPL	-31,500.00	.00	31,500.00
	66951537	marina acosta perez	NAPL	.00	.00	31,500.00
	66968100	acenet orosco correa	NAPL	-157,500.00	.00	31,500.00
	66976679	erica guejia musicue	NAPL	.00	.00	31,500.00
	68220026	mery ortiz	NAPL	.00	.00	189,000.00
	68245407	gregoria hernandez pineda	NAPL	.00	.00	189,000.00
	68247961	luz mary aguilar	NAPL	.00	.00	189,000.00
	68305276	leidy jhoanna sanabria	NAPL	.00	.00	31,500.00
	69000069	aurora del carmen hurtado carvajal	NAPL	-157,500.00	.00	31,500.00
	69000072	dioselina bambague murcia	NAPL	-157,500.00	.00	31,500.00
	69000095	reveca guanga garcia	NAPL	-157,500.00	.00	31,500.00
	69006627	laurentina munoz jansasoy	NAPL	-126,000.00	.00	31,500.00
	69008022	flerida maceto	NAPL	.00	.00	189,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	69008271	lucy ortiz andrade	NAPL	.00	.00	189,000.00
	69008280	nora ruth adarve	NAPL	-126,000.00	.00	31,500.00
	69008631	MILADIS ARGENY DELGADO CHINGAL	NAPL	-157,500.00	.00	31,500.00
	69009900	suldery lopez cordoba	NAPL	-126,000.00	.00	31,500.00
	69010387	rosalbina baicue secue	NAPL	-126,000.00	.00	31,500.00
	69010523	flor angela homes rodriguez	NAPL	-157,500.00	.00	31,500.00
	69010625	MARIA ORFELI BEDOYA MEJIA	NAPL	-157,500.00	.00	31,500.00
	69010703	aminta lozada parra	NAPL	-157,500.00	.00	31,500.00
	69010710	cecilia gamboa rodriguez	NAPL	-157,500.00	.00	31,500.00
	69010854	rosa alba mavisoy mutumbajoy	NAPL	-157,500.00	.00	31,500.00
	69010885	JOHANNA SANCHEZ	NAPL	.00	.00	189,000.00
	69010968	luz ayda artunduaga diaz	NAPL	-157,500.00	.00	31,500.00
	69010986	mariluz buitron rengifo	NAPL	-157,500.00	.00	31,500.00
	69011079	adela ortiz	NAPL	.00	.00	189,000.00
	69011191	maria doly olmos narvaez	NAPL	-157,500.00	.00	31,500.00
	69011355	carmelina madronero munoz	NAPL	-126,000.00	.00	31,500.00
	69011365	ESTER NYDIA HERNANDEZ MEJIA	NAPL	-126,000.00	.00	31,500.00
	69055641	yeny alicia ramirez quinchua	NAPL	-126,000.00	.00	31,500.00
	69070016	maria rosalba pajoy rosas	NAPL	-157,500.00	.00	31,500.00
	69070037	sandra lorena londono ortega	NAPL	.00	.00	189,000.00
	69070067	maria eucaris rodriguez paez	NAPL	-126,000.00	.00	63,000.00
	69070095	Maria Del Rosario Leiton Palomino	NAPL	.00	.00	31,500.00
	69070115	Claudia Patricia Gaitan Delgado	NAPL	-94,500.00	.00	31,500.00
	69070188	luz marina morales gonzalez	NAPL	-157,500.00	.00	31,500.00
	69070334	nancy manchoa rivadeneira	NAPL	.00	.00	157,500.00
	69070496	denys jimenez calderon	NAPL	.00	.00	189,000.00
	69070514	mayerli maria hernandez giraldo	NAPL	.00	.00	157,500.00
	69070584	ana patricia mimalchi vargas	NAPL	-157,500.00	.00	31,500.00
	69070637	maria luzdary zapata ramirez	NAPL	.00	.00	189,000.00
	69070651	yakeline sarasa chilito	NAPL	.00	.00	157,500.00
	69070716	lilia mercedes pinzon lozada	NAPL	-126,000.00	.00	31,500.00
	69070730	maria lida marin blandon	NAPL	-31,500.00	.00	31,500.00
	69070784	sther julia sanchez lucas	NAPL	.00	.00	189,000.00
	69070856	ana lucia montana vargas	NAPL	.00	.00	189,000.00
	69070889	maria elicenia camacho castillo	NAPL	.00	.00	157,500.00
	69070907	francelina narvaez morales	NAPL	.00	.00	157,500.00
	69070938	cenelia llanos naranjo	NAPL	.00	.00	157,500.00
	69071091	amparo milena cortes	NAPL	.00	.00	157,500.00
	69075025	magdalena calderon rojas	NAPL	-157,500.00	.00	31,500.00
	69085612	alba luz munoz tovar	NAPL	.00	.00	157,500.00
	70161282	francisco javier morales usme	NAPL	.00	.00	189,000.00
	70470165	luis eduardo garces lezcano	NAPL	.00	.00	31,500.00
	71672220	ANCIZAR PINEDA SALAS	NAPL	.00	.00	31,500.00
	71772420	joan mauricio mesa	NAPL	.00	.00	31,500.00
	71796881	eduwinn mauricio bermadez sanabria	NAPL	-157,500.00	.00	31,500.00
	71797442	roberto de jesús lopez jimenez	NAPL	-63,000.00	.00	31,500.00
	71800190	gildardo antonio arango pino	NAPL	-31,500.00	.00	31,500.00
	71973041	CRUZ HERNAN PALACIOS PALACIOS	NAPL	.00	.00	31,500.00



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24369001	74270390	ANTONIO AMADO LARA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	74280671	ALONSO JESUS CIFUENTES HERNANDEZ	NAPL	.00	.00	31,500.00	-31,500.00
	74324505	Roberto Bernal Guzman	NAPL	.00	.00	31,500.00	-31,500.00
	74324582	JORGE SANIN ROMERO ARGUELLO	NAPL	.00	.00	31,500.00	-31,500.00
	74324800	NAIRO INOSENIO DAZA PERILLA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74324897	JUAN ISIDRO FIGUEREDO FRANCO	NAPL	.00	.00	31,500.00	-31,500.00
	74325047	CELESTINO HOYA ARGUELLO	NAPL	.00	.00	31,500.00	-31,500.00
	74325161	IGNACIO RIVERA VANEGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74325501	WILLIAM EDGAR BERNAL GUZMAN	NAPL	.00	.00	31,500.00	-31,500.00
	74325743	Jose Raul Romero Vargas	NAPL	.00	.00	31,500.00	-31,500.00
	74333030	pedro salvador guerrero palacios	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74346168	PABLO ANTONIO IBANEZ PABON	NAPL	.00	.00	31,500.00	-31,500.00
	74346957	ELIESER MONROY GUZMAN	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	74347492	WILLIAM RICARDO MORENO HUERTAS	NAPL	.00	.00	31,500.00	-31,500.00
	74347500	edwin hernan parra guerrero	NAPL	.00	.00	189,000.00	-189,000.00
	74348052	josé manuel galindo páez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	74352039	Gerardo Antonio Castaneda Velasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74352221	ARNULFO SUAREZ CASTANEDA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74352357	WILBER JOSE FORERO ORTEGA	NAPL	.00	.00	31,500.00	-31,500.00
	74352771	WILSON JOSE GRANADOS MENDOZA	NAPL	.00	.00	31,500.00	-31,500.00
	74352937	samuel danilo roa roa	NAPL	.00	.00	31,500.00	-31,500.00
	74353038	jaiver leandro roa roa	NAPL	.00	.00	31,500.00	-31,500.00
	74355175	JESUS ARIEL CIFUENTES HERNANDEZ	NAPL	.00	.00	31,500.00	-31,500.00
	74355365	ERLEY TOLOZA RODRIGUEZ	NAPL	.00	.00	31,500.00	-31,500.00
	74363114	JERONIMO DUENAS LADINO	NAPL	.00	.00	31,500.00	-31,500.00
	74389235	Jose Yebrael Mendivelso Duran	NAPL	.00	.00	31,500.00	-31,500.00
	74428311	JORGE ARSENIO AVILA BAYONA	NAPL	.00	.00	31,500.00	-31,500.00
	74751003	ovidio rojas pineda	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74856247	manuel olmos avila	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74856791	Aldemar Hernandez Florez	NAPL	.00	.00	31,500.00	-31,500.00
	75033464	jorge augusto marulanda	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	75046745	horacio berrio blandón	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	75056835	bladimir antonio hernández gómez	NAPL	.00	.00	31,500.00	-31,500.00
	75147443	ferney gutierrez canas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	76225034	herminzo diaz ararat	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	76225116	amarildo ararat gomez	NAPL	.00	.00	189,000.00	-189,000.00
	76225533	rigoberto guaza carabali	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	76228068	ARIZALDO CAPOTE SERNA	NAPL	.00	.00	31,500.00	-31,500.00
	76235494	orlando montenegro sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	76259096	manuel arnubio meneses campo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	76270009	jose leiver vasquez fori	NAPL	.00	.00	31,500.00	-31,500.00
	76271428	eliberto imbachí	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	76315108	marlain montilla mosquera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	76325186	hector giovanni parra torres	NAPL	.00	.00	31,500.00	-31,500.00
	78305170	cristian david zabala ruiz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	79001800	hector alfonso figuereo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	79050269	ROLFE GONZALO BONILLA JIMENEZ	NAPL	.00	.00	31,500.00	-31,500.00



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24369001	79058938	VICTOR JULIO MENJURA AGUILAR	NAPL	.00	.00	31,500.00
	79116928	PEDRO MIGUEL GAMEZ SOLER	NAPL	.00	.00	31,500.00
	79212875	Dario Uribe Quiroga	NAPL	.00	.00	31,500.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	-63,000.00	.00	31,500.00
	79248167	josue espindola granados	NAPL	-157,500.00	.00	31,500.00
	79261328	miguel antonio rodriguez castiblanco	NAPL	-63,000.00	.00	31,500.00
	79262356	jose alfonso lombana	NAPL	.00	.00	189,000.00
	79314347	JOSE BELTRAN POVEDA	NAPL	.00	.00	31,500.00
	79317722	ALIRIO RUEDA ALVARADO	NAPL	.00	.00	31,500.00
	79348632	carlos orlando olaya toro	NAPL	-157,500.00	.00	31,500.00
	79377546	wuialman torres pinzon	NAPL	.00	.00	189,000.00
	79386772	JAVIER ALVAREZ VASQUEZ	NAPL	-63,000.00	.00	31,500.00
	79395176	jose gonzalez monroy	NAPL	-31,500.00	.00	31,500.00
	79490222	ODASIR YEMAYUSA	NAPL	.00	.00	31,500.00
	79493793	LUIS ENRIQUE CUAN ACERO	NAPL	-94,500.00	.00	31,500.00
	79494371	wilson cuan acero	NAPL	-94,500.00	.00	31,500.00
	79543956	juan fernando corredor cadena	NAPL	-31,500.00	.00	31,500.00
	79565150	NORMAN SANCHEZ	NAPL	.00	.00	31,500.00
	79565882	william norvey bustos melo	NAPL	.00	.00	31,500.00
	79572696	jorge granados amaya	NAPL	.00	.00	94,500.00
	79612194	ysbelso ávila rico	NAPL	.00	.00	31,500.00
	79651769	ORLANDO TRIANA	NAPL	-126,000.00	.00	31,500.00
	79671426	Genaro Franco Cubides	NAPL	.00	.00	31,500.00
	79698779	jaime roa avila	NAPL	-31,500.00	.00	31,500.00
	79700984	henry castiblanco martinez	NAPL	-31,500.00	.00	31,500.00
	79712061	WALTER TORRES RIVERA	NAPL	.00	.00	31,500.00
	79722885	gabriel antonio reyes romero	NAPL	-157,500.00	.00	31,500.00
	79745404	gelver sánchez alvarado	NAPL	-94,500.00	.00	31,500.00
	79751988	javier bautista mendez	NAPL	.00	.00	189,000.00
	79762979	luis angel ramirez rodriguez	NAPL	-126,000.00	.00	63,000.00
	79767490	jose antonio arias forero	NAPL	-94,500.00	.00	31,500.00
	79808617	ANDRES FERNANDO BERNAL PATINO	NAPL	-31,500.00	.00	31,500.00
	79826659	JOSE ESNEYDER HUERTAS MUNOZ	NAPL	-157,500.00	.00	31,500.00
	79852166	william lopez pelaez	NAPL	.00	.00	31,500.00
	79864507	FAFAEL ARIALDO ROMERO PORRAS	NAPL	.00	.00	31,500.00
	79872519	exehomo hernandez moya	NAPL	-31,500.00	.00	31,500.00
	79875438	JOSE JOAQUIN MATEUS SEDANO	NAPL	.00	.00	31,500.00
	79877483	JOSE MANUEL TRIANA ACENCIO	NAPL	-31,500.00	.00	31,500.00
	79886302	MOISES IBANEZ PABON	NAPL	.00	.00	31,500.00
	79997893	yovanny cardozo leiton	NAPL	-31,500.00	.00	31,500.00
	80005646	jose rodrigo guzman vera	NAPL	-94,500.00	.00	31,500.00
	80121721	jose sadidt londono ortega	NAPL	-157,500.00	.00	31,500.00
	80145505	edwing manuel escobar diaz	NAPL	-31,500.00	.00	31,500.00
	80158593	TITO JULIO BARGAS	NAPL	.00	.00	31,500.00
	80235198	mauricio diaz bonilla	NAPL	-31,500.00	.00	31,500.00
	80267274	hernan didier motato hernandez	NAPL	.00	.00	189,000.00
	80273995	olger turizo cantillo	NAPL	.00	.00	31,500.00
	80278108	OMAR SEGURA TINOCO	NAPL	.00	.00	31,500.00



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24369001	80321311	JUAN OLIVARES	NAPL	-31,500.00	.00	-63,000.00
	80354279	IVAN YESID MARTINEZ RODRIGUEZ	NAPL	.00	.00	-31,500.00
	80356394	GERARDO PATINO CHAPARRO	NAPL	.00	.00	-31,500.00
	80365300	JOSE DUVAN MARTINEZ MEJIA	NAPL	.00	.00	-31,500.00
	80369753	JOSE FREDY FANDINO MARTINEZ	NAPL	.00	.00	-31,500.00
	80370034	leonardo marin arguello	NAPL	.00	.00	-189,000.00
	80376302	luis maria puentes garzon	NAPL	-157,500.00	.00	-189,000.00
	80385726	JORGE ELIECER FRANCO DIAZ	NAPL	.00	.00	-31,500.00
	80387711	Heiler Santoya Prias	NAPL	.00	.00	-31,500.00
	80417088	robinson ocampo barragan	NAPL	-31,500.00	.00	-63,000.00
	80462615	PEDRO LUIS FANDINO	NAPL	.00	.00	-31,500.00
	80463130	JUAN CARLOS MARTINEZ MARTINEZ	NAPL	.00	.00	-31,500.00
	80499576	gustavo ruiz lopez	NAPL	.00	.00	-189,000.00
	80522568	Galo Rodriguez Rodriguez Acosta	NAPL	-31,500.00	.00	-63,000.00
	80522689	VICTOR MANUEL PINEDA URREA	NAPL	-31,500.00	.00	-63,000.00
	80664133	john jairo jimenez lara	NAPL	-31,500.00	.00	-63,000.00
	80664225	arley gutierrez hernandez	NAPL	.00	.00	-31,500.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	-63,000.00	.00	-94,500.00
	80731718	JESUS ALEXANDER VARGAS ALONSO	NAPL	-31,500.00	.00	-63,000.00
	80768774	hugo alberto ramirez bayer	NAPL	.00	.00	-31,500.00
	80770016	liberman cardozo ramirez	NAPL	-94,500.00	.00	-126,000.00
	80792036	oscar fernando diaz casallas	NAPL	-31,500.00	.00	-63,000.00
	80833730	thomas reiner ocampo sanchez	NAPL	-94,500.00	.00	-126,000.00
	80845601	german gabriel guzman riofrio	NAPL	-157,500.00	.00	-189,000.00
	80871417	FERNANDO DAVID PENA PARRA	NAPL	.00	.00	-189,000.00
	80919157	diego fernando quijano	NAPL	.00	.00	-189,000.00
	82331162	LUIS CARLOS MESA MUNOZ	NAPL	-157,500.00	.00	-189,000.00
	82361225	jakson mosquera mosquera	NAPL	-157,500.00	.00	-189,000.00
	82361247	melquis antonio mosquera mosquera	NAPL	-126,000.00	.00	-189,000.00
	82382521	omar antonio mosquera	NAPL	-94,500.00	.00	-126,000.00
	82383086	ANGEL EZEQUIEL CORDOBA RENTERIA	NAPL	.00	.00	-31,500.00
	83040211	rodolfo gamboa rodriguez	NAPL	-126,000.00	.00	-157,500.00
	83044463	marco tain erazo rivera	NAPL	-157,500.00	.00	-189,000.00
	83055908	luis enrique toledo ramos	NAPL	-126,000.00	.00	-157,500.00
	83092972	wilbert cruz torres	NAPL	-63,000.00	.00	-94,500.00
	83115078	millier cortes aldana	NAPL	-94,500.00	.00	-126,000.00
	83116008	carlos humberto mendez santofinio	NAPL	.00	.00	-189,000.00
	83116409	roman gaitan hurtado	NAPL	-157,500.00	.00	-189,000.00
	83168253	jose ever cortes pulecio	NAPL	.00	.00	-189,000.00
	83211514	Edubin Morales Ome	NAPL	.00	.00	-31,500.00
	83211810	juan pablo cerquera ome	NAPL	-157,500.00	.00	-189,000.00
	83221805	alexander aguilar gutierrez	NAPL	-157,500.00	.00	-189,000.00
	83226450	julian motta muñoz	NAPL	-94,500.00	.00	-126,000.00
	83228942	nelson ortiz ortiz	NAPL	-31,500.00	.00	-63,000.00
	83233821	MILLER GALINDO TOVAR	NAPL	-126,000.00	.00	-157,500.00
	83239116	raul cardenas aguilar	NAPL	.00	.00	-189,000.00
	83239567	oswaldo hurtatiz silva	NAPL	-157,500.00	.00	-189,000.00
	83252104	robinson cerquera ardila	NAPL	-157,500.00	.00	-189,000.00



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24369001	83252583	juan pablo sanchez ardila	NAPL	.00	.00	157,500.00
	83258201	faiver pena cicero	NAPL	-157,500.00	.00	31,500.00
	83258601	darwin buitron esquivel	NAPL	-157,500.00	.00	31,500.00
	86000581	Jose Hoover Quintero Alzate	NAPL	-94,500.00	.00	31,500.00
	86001297	HECTOR DARIO AGUIRRE	NAPL	-31,500.00	.00	31,500.00
	86002790	OLEGARIO MARTINEZ GAMBOA	NAPL	-63,000.00	.00	31,500.00
	86002904	placido zambrano silva	NAPL	-31,500.00	.00	31,500.00
	86003511	Edgar Cifuentes	NAPL	.00	.00	31,500.00
	86003848	PRESCILIANO CIFUENTES BASALLO	NAPL	-94,500.00	.00	31,500.00
	86005529	HAIR URREA LOPEZ	NAPL	-94,500.00	.00	31,500.00
	86005764	tiberio mendoza garay	NAPL	-31,500.00	.00	31,500.00
	86006140	LUIS ALBEIRO ORTIZ RODRIGUEZ	NAPL	.00	.00	189,000.00
	86006363	bernardo antonio soto barrera	NAPL	-31,500.00	.00	31,500.00
	86008571	GUILLERMO ALFONSO LEYTON VALENCIA	NAPL	.00	.00	31,500.00
	86010709	raul salgado marin	NAPL	-31,500.00	.00	31,500.00
	86012114	camilo antonio ramirez zarate	NAPL	.00	.00	31,500.00
	86012359	JAVIER MERCHAN	NAPL	.00	.00	31,500.00
	86015042	Sergio Eder Gonzalez Mesa	NAPL	-31,500.00	.00	31,500.00
	86035975	ELIECER RUBIO GOMEZ	NAPL	.00	.00	31,500.00
	86038898	norbey vargas gonzales	NAPL	-31,500.00	.00	31,500.00
	86039340	libardo moyano zapata	NAPL	.00	.00	189,000.00
	86039815	OSWALL LONDONO ZULETA	NAPL	-31,500.00	.00	31,500.00
	86039970	JUAN CARLOS FRANCO ALVAREZ	NAPL	-31,500.00	.00	31,500.00
	86040260	kennedy santoya prias	NAPL	.00	.00	31,500.00
	86041736	jhon henry torres tavera	NAPL	-126,000.00	.00	31,500.00
	86042848	JOSE DUMAR BERNAL TIMOTE	NAPL	.00	.00	31,500.00
	86045172	BERNABE HUERTAS TOLOSA	NAPL	-31,500.00	.00	31,500.00
	86046626	JOSELITO DIAZ	NAPL	-31,500.00	.00	31,500.00
	86049267	jose antonio gonzalez garcia	NAPL	.00	.00	189,000.00
	86050927	ever bustos agudelo	NAPL	.00	.00	31,500.00
	86051272	Alejandro Higuera Silva	NAPL	-31,500.00	.00	31,500.00
	86051862	FABIO BASTILLA SANCHEZ	NAPL	-31,500.00	.00	31,500.00
	86052385	Hermes Eliecer Alvarez Castillo	NAPL	-31,500.00	.00	31,500.00
	86052822	eduard galeano martinez	NAPL	.00	.00	31,500.00
	86053972	jose vicente niño cortez	NAPL	-126,000.00	.00	31,500.00
	86054455	CARLOS OVIDIO LEMUS RIOS	NAPL	-63,000.00	.00	31,500.00
	86056301	EBER ENILSO CASA	NAPL	.00	.00	31,500.00
	86066702	MILTON NOEL MESA RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00
	86067005	HUVERTH CORDERO ACHAGUA	NAPL	-63,000.00	.00	31,500.00
	86069249	CARLOS ANDRES BERNAL MORALES	NAPL	-31,500.00	.00	31,500.00
	86070981	jorge alexis mancera mogollon	NAPL	-94,500.00	.00	31,500.00
	86073706	jose arley munoz rodriguez	NAPL	-31,500.00	.00	31,500.00
	86073852	edilson rodriguez bejarano	NAPL	-94,500.00	.00	31,500.00
	86074503	hector heli moreno	NAPL	-94,500.00	.00	31,500.00
	86075084	james murillo gomez	NAPL	.00	.00	189,000.00
	86075504	Carlos Andres Pena Perez	NAPL	-31,500.00	.00	31,500.00
	86075556	JOSE CRISTOBAL MORENO ROMERO	NAPL	-31,500.00	.00	31,500.00
	86078961	Jose Alirio Ramirez Herrera	NAPL	-31,500.00	.00	31,500.00



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24369001	86079233	MARTIN ANSISAR RODRIGUEZ MAHECHA	NAPL	.00	.00	31,500.00
	86079392	arbey ampieque zea	NAPL	.00	.00	31,500.00
	86083344	guillermo toro rincon	NAPL	-31,500.00	.00	31,500.00
	86084231	elwin alexander rojas paez	NAPL	.00	.00	31,500.00
	86084943	julian andres castillo leon	NAPL	-63,000.00	.00	31,500.00
	86085345	OSCAR ANDRES RIVEROS BUITRAGO	NAPL	.00	.00	31,500.00
	86085765	HECTOR FABIO HERNANDEZ ASPRIELLA	NAPL	.00	.00	31,500.00
	86086393	eiberth achagua	NAPL	-63,000.00	.00	31,500.00
	86087092	MARCO ANTONIO MORENO QUIROZ	NAPL	-31,500.00	.00	31,500.00
	86088665	yanier merchan valencia	NAPL	-63,000.00	.00	31,500.00
	87029326	marcos alexander solarte	NAPL	-63,000.00	.00	31,500.00
	87215522	elias hernando narvaez	NAPL	-126,000.00	.00	31,500.00
	87455091	victor edfrain meneses benavides	NAPL	-157,500.00	.00	31,500.00
	87712650	victor javier montoya garcía	NAPL	.00	.00	31,500.00
	87715065	nestor ovidio chitan	NAPL	-157,500.00	.00	31,500.00
	88034627	tobias merchan ramirez	NAPL	.00	.00	31,500.00
	88170191	jose manuel duran sepulveda	NAPL	-31,500.00	.00	31,500.00
	88312363	geovanny artunduaga barreto	NAPL	.00	.00	189,000.00
	91015505	edgar burgos pena	NAPL	.00	.00	189,000.00
	91100481	Carlos Alfonso Angarita Rodriguez	NAPL	.00	.00	31,500.00
	91130431	Hugo Hernandez Lopez	NAPL	.00	.00	31,500.00
	91134703	ferney dejesus serna vargas	NAPL	.00	.00	189,000.00
	91298006	felix joaquin torra carreño	NAPL	.00	.00	31,500.00
	91300329	ABRAHAM SUAREZ MONRROY	NAPL	-31,500.00	.00	31,500.00
	91300912	JESUS ANTONIO QUIROGA CLAVIJO	NAPL	-31,500.00	.00	31,500.00
	91360772	JOSE MANUEL HERNANDEZ LOPEZ	NAPL	.00	.00	31,500.00
	91361247	MANUEL DOBAR QUIROGA	NAPL	.00	.00	31,500.00
	91362971	ISRAEL CUBIDES GAMBOA	NAPL	-31,500.00	.00	31,500.00
	91423341	ISOLINO LEMUS SERNA	NAPL	-94,500.00	.00	31,500.00
	91463927	JOSE PASTOR CONGUTA MARTINEZ	NAPL	-31,500.00	.00	31,500.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	-94,500.00	.00	31,500.00
	91524063	wuilson quinones ramirez	NAPL	.00	.00	189,000.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	-63,000.00	.00	31,500.00
	93020596	DAVID MONTOYA QUITORA	NAPL	-63,000.00	.00	31,500.00
	93020866	luis yamid monroy restrepo	NAPL	-31,500.00	.00	31,500.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	-94,500.00	.00	31,500.00
	93040054	floresmiro galeano cifuentes	NAPL	-31,500.00	.00	31,500.00
	93080343	hector fabio gavilan cruz	NAPL	-94,500.00	.00	31,500.00
	93119480	nelson mendez barrios	NAPL	.00	.00	189,000.00
	93129838	LEONEL PERDOMO VASQUEZ	NAPL	-31,500.00	.00	31,500.00
	93150875	YECID YARA SANTA	NAPL	-126,000.00	.00	31,500.00
	93152348	jorge antonio calderon perez	NAPL	.00	.00	189,000.00
	93239334	heber martinez	NAPL	-189,000.00	.00	31,500.00
	93289651	carlos arturo hernandez miranda	NAPL	-126,000.00	.00	31,500.00
	93339531	NELSON GONZALEZ AYA	NAPL	-157,500.00	.00	31,500.00
	93343098	nelson saavedra	NAPL	.00	.00	189,000.00
	93344129	jose asdrubal rivera hernandez	NAPL	.00	.00	31,500.00
	93382238	william cifuentes cespedes	NAPL	.00	.00	189,000.00



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24369001	93386904	samuel diaz galvis	NAPL	.00	.00	31,500.00
	93394348	Luis Eduardo Lasso Garcia	NAPL	.00	.00	31,500.00
	93407402	belisario gordillo rodríguez	NAPL	-63,000.00	.00	31,500.00
	93416100	LUIS ALBERTO ARANGO ATEHORTUA	NAPL	.00	.00	31,500.00
	93421219	jose neftali pena perez	NAPL	-157,500.00	.00	31,500.00
	93451856	jesus leonel rojas nieto	NAPL	-157,500.00	.00	31,500.00
	93470577	ivan alape yate	NAPL	.00	.00	189,000.00
	94095014	jesús antonio camacho restrepo	NAPL	.00	.00	31,500.00
	94154563	edwar arley velasquez herrera	NAPL	-31,500.00	.00	31,500.00
	94190480	jose jair jimenez castro	NAPL	.00	.00	189,000.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	-94,500.00	.00	31,500.00
	94309005	olivero cardenas rodríguez	NAPL	.00	.00	189,000.00
	94312204	edgar alejandro Muñoz bedoya	NAPL	-31,500.00	.00	31,500.00
	94319945	GUSTAVO LOPEZ GOMEZ	NAPL	.00	.00	31,500.00
	94397517	jhon carlo micolta cortes	NAPL	.00	.00	189,000.00
	94416416	JOSE ARNULFO MORENO TORRES	NAPL	.00	.00	31,500.00
	94479014	robinson quinones cuenca	NAPL	-157,500.00	.00	31,500.00
	96125956	elver perez rios	NAPL	.00	.00	189,000.00
	96166293	Efrain Cardenas Amador	NAPL	-31,500.00	.00	31,500.00
	96186446	victor manuel carrillo perez	NAPL	-94,500.00	.00	31,500.00
	96191189	mario antonio guerrero cagueñas	NAPL	.00	.00	31,500.00
	96195296	ramon oswaldo arrigui villa	NAPL	.00	.00	31,500.00
	96303122	álvaro ascencio ducua	NAPL	.00	.00	31,500.00
	96303375	jorge culma quintero	NAPL	-126,000.00	.00	31,500.00
	96308049	isodoro orjuel huertas	NAPL	-126,000.00	.00	31,500.00
	96328405	jose yamid mora garzon	NAPL	-126,000.00	.00	31,500.00
	96328468	juan castillo Muñoz	NAPL	.00	.00	31,500.00
	96328591	carlos alberto aranzales vera	NAPL	-31,500.00	.00	31,500.00
	96328714	sofanor cordoba hurtado	NAPL	-157,500.00	.00	31,500.00
	96328732	nicolas sogamoso suarez	NAPL	.00	.00	189,000.00
	96328845	dagoberto sanchez lucas	NAPL	.00	.00	189,000.00
	96329552	RUBIEL BENAVIDES ROJAS	NAPL	-157,500.00	.00	31,500.00
	96329597	jose david ospina vargas	NAPL	-157,500.00	.00	31,500.00
	96329917	albeiro sánchez molano	NAPL	-31,500.00	.00	31,500.00
	96330121	WILMER SALAZAR MEJIA	NAPL	.00	.00	189,000.00
	96330275	FELIX ANTONIO TELLEZ RODRIGUEZ	NAPL	-157,500.00	.00	31,500.00
	96330279	Wilson Bautista Pinilla	NAPL	-31,500.00	.00	31,500.00
	96330526	henry cardozo cuellar	NAPL	-157,500.00	.00	31,500.00
	96331248	luis angel giraldo garzon	NAPL	.00	.00	31,500.00
	96331383	jorge eliecer silva gaona	NAPL	.00	.00	31,500.00
	96331591	jesus reinerio calderon ospina	NAPL	-31,500.00	.00	31,500.00
	96331618	luis murcia zambrano	NAPL	.00	.00	189,000.00
	96331715	francisco gomez aponte	NAPL	.00	.00	31,500.00
	96331751	ferley cortes manchola	NAPL	-63,000.00	.00	31,500.00
	96332087	manuel emilio criollo palomino	NAPL	.00	.00	31,500.00
	96332115	Gustavo Silva Gaona	NAPL	.00	.00	31,500.00
	96332275	john alexander nieto rondón	NAPL	.00	.00	31,500.00
	96332405	carlos alberto cardenas	NAPL	-31,500.00	.00	31,500.00



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24369001	96332551	oser montoya orjuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96333110	javier trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96333298	john jairo cardozo	NAPL	.00	.00	31,500.00	-31,500.00
	96333428	alexander rojas carvajal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96333445	Didier Castano Monje	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96333486	ARIEL GARCIA CORTES	NAPL	.00	.00	157,500.00	-157,500.00
	96333599	pablo emilio moreno taborda	NAPL	.00	.00	189,000.00	-189,000.00
	96333726	jaime cordoba chacon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96333799	elivi moreno taborda	NAPL	.00	.00	189,000.00	-189,000.00
	96333922	yamith cardona castillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96340417	ciro alberto sánchez polania	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96340551	EMILIO ARDILA	NAPL	.00	.00	157,500.00	-157,500.00
	96341269	henry aldana charry	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96341490	telman sierra	NAPL	.00	.00	189,000.00	-189,000.00
	96341620	serafin molina segura	NAPL	.00	.00	189,000.00	-189,000.00
	96341833	julio cesar capera prada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96342168	roldan rivera canon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96342393	BERTULIO CABRERA MENDEZ	NAPL	.00	.00	157,500.00	-157,500.00
	96342515	EDDY FREDY REYES ORTIZ	NAPL	.00	.00	157,500.00	-157,500.00
	96342605	arbey varon hernanez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96342901	edwin octavio vela perez	NAPL	-126,000.00	.00	.00	-126,000.00
	96343044	alexander campino homez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96343332	dubiel lozano moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96343616	jair miguel cotte munoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96350533	JORGE MURCIA SOTTO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96350615	victor manuel perez oliveros	NAPL	.00	.00	31,500.00	-31,500.00
	96350695	luis enrique mesa mendieta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96351033	JOSE ALIRIO CRUZ ALVAREZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96351077	jesus albidio tobon endo	NAPL	.00	.00	31,500.00	-31,500.00
	96351372	hernan tapiero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96351384	victor manuel lopez mabesoy	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96351427	edison gutierrez telles	NAPL	.00	.00	31,500.00	-31,500.00
	96351537	wilson bonilla manjarrez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96351579	reiner ricardo serrano	NAPL	.00	.00	31,500.00	-31,500.00
	96351848	gerald morales rojas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96351875	jaime manquillo vivas	NAPL	.00	.00	31,500.00	-31,500.00
	96352291	ancizar aguirre serna	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96352329	luis horacio lópez arango	NAPL	.00	.00	31,500.00	-31,500.00
	96352354	luis elver artunduaga cardona	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96352361	jairo parra castañeda	NAPL	-94,500.00	.00	31,500.00	-126,000.00
96352450	ramiro cardozo barragán	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
96352637	Omar Lozano Ducuara	NAPL	.00	.00	31,500.00	-31,500.00	
96352845	orlando fonseca parra	NAPL	.00	.00	31,500.00	-31,500.00	
96352999	hilario dejesus serna perez	NAPL	.00	.00	189,000.00	-189,000.00	
96353058	enrique duran poveda	NAPL	.00	.00	31,500.00	-31,500.00	
96353341	jose antonio ospina rocha	NAPL	-63,000.00	.00	31,500.00	-94,500.00	
96353349	leonardo giraldo bedoya	NAPL	.00	.00	189,000.00	-189,000.00	
96353475	carlos eduardo manjarrez gutierrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00	



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24369001	96353701	herminso pena ortiz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96353901	edier vargas jaramillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96353907	henrry pulgarin ibague	NAPL	.00	.00	189,000.00	-189,000.00
	96353933	Danilo Lozano Ducuara	NAPL	.00	.00	31,500.00	-31,500.00
	96353975	joaquin gordillo rodríguez	NAPL	.00	.00	31,500.00	-31,500.00
	96354179	arturo perea	NAPL	.00	.00	31,500.00	-31,500.00
	96354561	carlos julio sánchez artunduaga	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96354567	Eliberto Andrade Saldana	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96354664	grafid aldana	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96354799	noel mahecha llanos	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96354902	ARANGO VALENCIA EDILSON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96354927	hermenso losada bohorquez	NAPL	.00	.00	157,500.00	-157,500.00
	96354965	alexander medina palomar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96354993	vicente sachez	NAPL	.00	.00	189,000.00	-189,000.00
	96355202	teodicelo cortez saavedra	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96355856	jair triana rondón	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96355930	ricardo barrera rojas	NAPL	.00	.00	31,500.00	-31,500.00
	96355943	benicio álvarez duarte	NAPL	.00	.00	31,500.00	-31,500.00
	96355965	johnn fredy molina espana	NAPL	.00	.00	31,500.00	-31,500.00
	96356020	jose fernando vera barreiro	NAPL	.00	.00	31,500.00	-31,500.00
	96356224	fabio figueroa mina	NAPL	.00	.00	189,000.00	-189,000.00
	96357837	AISENOVER MESA MUNOZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96359577	evinser rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	96359670	libardo obando vallejo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96359763	daniel guevara hernández	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96359849	freison ruiz valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96359910	joel vera yate	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96360071	gerardo gomez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	96360083	raul franco gonzalez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96360084	fredy rojas medina	NAPL	.00	.00	31,500.00	-31,500.00
	96360138	ivan dario rodriguez serna	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96360329	rubio oyola capera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96360468	angel maría oyola capera	NAPL	.00	.00	31,500.00	-31,500.00
	96360585	gerardo patiño ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96360603	gilberto antonio castillo gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	96360731	alexander villanueva ortiz	NAPL	.00	.00	31,500.00	-31,500.00
	96360735	aldemar garcia carvajal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96360796	leonel ramirez cruz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96360806	gilberto nieto tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96360885	jose ancisar trochez garcia	NAPL	.00	.00	157,500.00	-157,500.00
	96360905	arnulfo corrales hoyos	NAPL	.00	.00	189,000.00	-189,000.00
	96361040	willian peralta valderrama	NAPL	.00	.00	31,500.00	-31,500.00
	96361188	wilmer lara pachon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96361193	emiro ruiz	NAPL	.00	.00	31,500.00	-31,500.00
	96361503	alcibiades valencia jimenez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96361508	abelardo pimentel garcia	NAPL	.00	.00	31,500.00	-31,500.00
	96361519	juan carlos trejos quintero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96361603	francisco devia galvis	NAPL	.00	.00	31,500.00	-31,500.00



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24369001	96361620	alexander bastidas yande	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96361647	rubiel diaz ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361682	didier alfonso martinez cardenas	NAPL	.00	.00	31,500.00	-31,500.00
	96361741	jamer nazarit viveros	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96361770	oscar barrera rojas	NAPL	.00	.00	31,500.00	-31,500.00
	96361790	edgar rojas valencia	NAPL	.00	.00	31,500.00	-31,500.00
	96361852	jesus freidi trochez garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96362018	juan carlos murcia soto	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96362105	vicente sepulveda muñoz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96362278	jhon faiber munoz molina	NAPL	.00	.00	157,500.00	-157,500.00
	96362285	alberto olarte perdomo	NAPL	.00	.00	31,500.00	-31,500.00
	96362359	edwin bahos bahos	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	96362418	jose miller pimentel llanos	NAPL	.00	.00	157,500.00	-157,500.00
	96362477	jose prada carrillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96601850	ERNESTO GREGORIO MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97415017	NELSON ORTIZ GARCIA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97415046	CRISTOBAL GARCIA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97415099	carlos enrique buitron rengifo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97415100	jesus antonio quintero penagos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97415107	BERTULFO OLMOS SALGADO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425022	eliseo baicue guazaquillo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97425216	albeiro sierra billada	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97425536	MIGUEL ANGEL PERDOMO CERQUERA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97425581	DAVID GAMBOA RODRIGUEZ	NAPL	.00	.00	157,500.00	-157,500.00
	97425735	oscar hernando hurtado calderon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97425754	ESENOBER MORENO AMADOR	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425759	raul hurtado carvajal	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425770	mario quiceno arteaga	NAPL	.00	.00	189,000.00	-189,000.00
	97425833	WILLIAM JIMENEZ GAVIRIA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425984	alfadi cortes salazar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97426106	javier calderon renteria	NAPL	.00	.00	189,000.00	-189,000.00
	97426119	jhon andrez balanta balanta	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	97426174	carlos humberto quintero mazabel	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97426175	jesus arbey quintero mazabel	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97426180	hector albeiro perdomo cerquera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97426240	ober cabrera aroca	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97426244	LEONEL HUACA BUITRON	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97426338	FREDDY GUACA GUACA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97436337	edinson valencia toro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97446058	arnovio paredes usuaga	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97446330	ricardo lozada rodríguez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	97446521	isaac vera duran	NAPL	.00	.00	189,000.00	-189,000.00
	97446582	german calderon joven	NAPL	.00	.00	189,000.00	-189,000.00
	97446647	ubeimar aron banol londono	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97446692	alexander dussan florez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97446839	ismael gomez galeano	NAPL	.00	.00	189,000.00	-189,000.00
	97446844	mario pena alzate	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97446913	felipe fiaga sarria	NAPL	-126,000.00	.00	31,500.00	-157,500.00



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24369001	97446995	arnovis luna vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97447027	jaime silva alvarado	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	97447038	alfonso pena benavides	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97447066	jhon itel portilla lozada	NAPL	.00	.00	157,500.00	-157,500.00
	97447178	isacar tusarma morales	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97447396	edilson tuzarma morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97447479	jorge dussan chani	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97447577	arnoldo ceron ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97447820	oscar hernan guacheta cometa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97447884	alirio otaya chavez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97448060	edinson ortiz quintero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97448140	jose antonio bahamon carvajal	NAPL	.00	.00	189,000.00	-189,000.00
	97448165	GABRIEL QUEJIA FERNANDEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97448201	jose alirio medina linarez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97448384	noel rojas quiro	NAPL	.00	.00	157,500.00	-157,500.00
	97472069	henry ever jaramillo otaya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97500019	mario aisama aisama	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97505033	gustavo portolla medina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97520615	gerardo montealegre ramirez	NAPL	.00	.00	157,500.00	-157,500.00
	97600012	ALVARO AUGUSTO MURCIA CHAVES	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	97600379	jose napoleon calvo robles	NAPL	.00	.00	31,500.00	-31,500.00
	97600554	manuel edictor cardenas matiz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	97600646	CARLOS VIRGUEZ PEREZ	NAPL	.00	.00	31,500.00	-31,500.00
	97600875	JOSE MANUEL CORREDOR ROMERO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	97601192	ROSEMBERG ALFONSO AGUILAR VARGAS	NAPL	.00	.00	31,500.00	-31,500.00
	97601227	DAVID ANTONIO BELTRAN ORTEGA	NAPL	.00	.00	31,500.00	-31,500.00
	97601432	FELIX ANTONIO VALENCIA VERA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97601604	josé audenes soto bustos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97601700	ALFONSO PEDROZA	NAPL	.00	.00	31,500.00	-31,500.00
	97601866	jose ricardo solano acosta	NAPL	.00	.00	31,500.00	-31,500.00
	97601923	jose paulino mora peña	NAPL	.00	.00	31,500.00	-31,500.00
	97610065	jose esmeraldo gonzales sandoval	NAPL	.00	.00	189,000.00	-189,000.00
	97610351	alfonso pulgarin aguirre	NAPL	.00	.00	189,000.00	-189,000.00
	97610510	JAIRO MORENO MORA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97610555	HELBERTH DE JESUS ORTIZ MEDINA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97610570	HERMES MELO CONSUEGRA	NAPL	.00	.00	31,500.00	-31,500.00
	97610580	jairo antonio villamil gonzales	NAPL	.00	.00	31,500.00	-31,500.00
	97610610	JAIME NOE QUINONES QUINONES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97610622	jose dario moreno	NAPL	.00	.00	31,500.00	-31,500.00
	97610756	TITO ALBEIRO MORENO MORA	NAPL	.00	.00	31,500.00	-31,500.00
	97610812	jose javier soto diaz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	97610870	carlos alfonzo mesa rodríguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97611297	gildardo arango cardona	NAPL	.00	.00	31,500.00	-31,500.00
	97611354	miguel ferney rojas sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	97611384	WUILSON GUAJE GUAJE	NAPL	.00	.00	31,500.00	-31,500.00
	97611438	Jose Arnulfo Parrado Rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97611563	nelson monrroy sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	97611573	wilfredo betancur	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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24369001	97611593	jesus jeuner cespedes gonzalez	NAPL	-94,500.00	.00	-126,000.00
	97611756	FERNANDO LONDONO CUEVAS	NAPL	.00	.00	-31,500.00
	97611938	yuber cujar vega	NAPL	.00	.00	-189,000.00
	97611955	johany espejo abril	NAPL	.00	.00	-31,500.00
	97612253	FREDDY CALVO CRUZ	NAPL	-31,500.00	.00	-63,000.00
	97612264	Milton Yessid Gaitan	NAPL	-31,500.00	.00	-63,000.00
	97612313	herminsul ramirez moya	NAPL	-31,500.00	.00	-63,000.00
	97612363	MIGUEL ANGEL PATINO TOLOZA	NAPL	.00	.00	-31,500.00
	97612394	fainer vargas restrepo	NAPL	.00	.00	-31,500.00
	97612543	naul alberto roa gallego	NAPL	.00	.00	-189,000.00
	97612590	fraidu alonso medina angel	NAPL	.00	.00	-31,500.00
	97612872	LEONARDO FABIO QUINTERO GUZMAN	NAPL	.00	.00	-31,500.00
	97612928	DAVID DANIEL URREA CASTILLO	NAPL	.00	.00	-63,000.00
	97612951	JEFFERSON VACA GARZON	NAPL	-31,500.00	.00	-63,000.00
	97612999	WELSER URREA BELTRAN	NAPL	-31,500.00	.00	-63,000.00
	97613092	JHON FREDY CEPEDA BARBOSA	NAPL	.00	.00	-31,500.00
	97613265	JHON JORGE AGUDELO SOLANO	NAPL	.00	.00	-31,500.00
	97613305	alexander vanegas marin	NAPL	-31,500.00	.00	-63,000.00
	97613318	Robinson Aguilar Ariza	NAPL	-94,500.00	.00	-126,000.00
	97613391	JOSE GERMAN VIRGUEZ GAITAN	NAPL	-189,000.00	.00	-220,500.00
	97613650	willian pulgarin aguirre	NAPL	.00	.00	-189,000.00
	97613837	yeison stiven barahona	NAPL	-31,500.00	.00	-63,000.00
	97613982	jhon wilson valbuena cortes	NAPL	-94,500.00	.00	-126,000.00
	97614016	gustavo munoz	NAPL	.00	.00	-63,000.00
	97614035	Orlando Ibarra Durango	NAPL	-31,500.00	.00	-63,000.00
	97616517	juaquin torres espinosa	NAPL	.00	.00	-189,000.00
	98393110	carlos hernan martinez	NAPL	.00	.00	-31,500.00
	98457617	PERFECTO ALBEIRO PEREZ GOMEZ	NAPL	.00	.00	-31,500.00
	98461455	froilan de jesus velasquez montoya	NAPL	-63,000.00	.00	-94,500.00
	98504568	henry alonso achavarria blandon	NAPL	.00	.00	-189,000.00
	98619378	guillermo goez serna	NAPL	.00	.00	-31,500.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	117,369,000.00	148,837,500.00	266,206,500.00
	1001437947	yeison andres parra clavijo	NAPL	.00	.00	-189,000.00
	1001498360	deysi bibiana graciano herrera	NAPL	-31,500.00	.00	-63,000.00
	1002538237	Juan David Mayorga Vega	NAPL	-31,500.00	.00	-63,000.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	-63,000.00	.00	-94,500.00
	1002678779	leidy yurany peralta bonilla	NAPL	-31,500.00	.00	-63,000.00
	1002736495	yimer orley cubides moreno	NAPL	.00	.00	-31,500.00
	1002874169	jose giovani ome vaicue	NAPL	-126,000.00	.00	-157,500.00
	1002874190	yuliana paola paredes arrigui	NAPL	.00	.00	-189,000.00
	1002921936	viviana andrea fernandez sandoval	NAPL	-31,500.00	.00	-63,000.00
	1002927116	nulbia cecilia mosquera valencia	NAPL	-126,000.00	.00	-189,000.00
	1002928061	kewin dayan paez moreno	NAPL	.00	.00	-31,500.00
	1002936961	dubier jerónimo quiguana	NAPL	-31,500.00	.00	-63,000.00
	1002938158	dolly alexandra tovar rojas	NAPL	-157,500.00	.00	-189,000.00
	1002968281	darcy alexandra ardila franco	NAPL	-157,500.00	.00	-189,000.00
	1002976102	carmen lorena quinones meneses	NAPL	.00	.00	-189,000.00
	1003261767	cezia de jesús aviles cabarcas	NAPL	-31,500.00	.00	-63,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1003521541	gineht carolina diaz guerra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1003712049	Hilvar Andres Ariza Mateus	NAPL	.00	.00	31,500.00	-31,500.00
	1003806151	izeth dayana garzon ordonez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1003806665	bernabe alexander plazas vega	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1003813771	coni yised poveda norena	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1003851893	darwin guzman hurtado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1003895559	steven esneliyer restrepo restrepo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1003965172	yenifer bustos torres	NAPL	.00	.00	189,000.00	-189,000.00
	1003965350	adrian stiven barrera murcia	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1003965355	keren tatiana osorio lopez	NAPL	.00	.00	157,500.00	-157,500.00
	1003966295	cristian camilo lombana quiacha	NAPL	.00	.00	31,500.00	-31,500.00
	1004048167	araceli ramirez bejarano	NAPL	.00	.00	63,000.00	-63,000.00
	1004074340	oscar andres sanchez ruiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1004268857	yeimy zulemy claros llanos	NAPL	.00	.00	31,500.00	-31,500.00
	1004301116	erika daniela ramirez sambony	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1004303187	guillermo ruiz ardila	NAPL	.00	.00	157,500.00	-157,500.00
	1004343864	maria catalina rojas acevedo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1004473627	Yorleni Oyola Uni	NAPL	.00	.00	31,500.00	-31,500.00
	1004473628	ruben alonso oyola uni	NAPL	.00	.00	31,500.00	-31,500.00
	1004492926	veronica molina mazabel	NAPL	.00	.00	189,000.00	-189,000.00
	1004521432	maria camila londono lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1004686364	Dayerlin Garcia Salazar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1004697146	nancy rubiela yela torres	NAPL	.00	.00	189,000.00	-189,000.00
	1005079640	gerson antonio espejo aya	NAPL	.00	.00	31,500.00	-31,500.00
	1005273359	evin dayany alvarez hidalgo	NAPL	.00	.00	31,500.00	-31,500.00
	1005690598	orfa murcia rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1005890688	aura cristina lopez carabali	NAPL	.00	.00	189,000.00	-189,000.00
	1006068384	donai alape chico	NAPL	.00	.00	31,500.00	-31,500.00
	1006158671	jonier barreto rubio	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006172190	juan camilo lópez martinez	NAPL	.00	.00	31,500.00	-31,500.00
	1006186675	luis ferney galindo	NAPL	.00	.00	31,500.00	-31,500.00
	1006404006	claudia patricia montenegro fierro	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006404134	freiner ospina perez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006410401	eutiquio cubillos nieto	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006410431	desiree gutierrez nunez	NAPL	.00	.00	189,000.00	-189,000.00
	1006410807	karla zapata soto	NAPL	.00	.00	189,000.00	-189,000.00
	1006410812	geraldine gomez rodriguez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006417578	weifar fabian lara quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006418239	leider martinez henao	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006418271	yessica yaneth andrade sogamoso	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006418289	carlos daniel castro perdomo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006418397	luz deny jimenez valencia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006418512	maryuri gipiz flor	NAPL	.00	.00	31,500.00	-31,500.00
	1006418634	maryury noriega guevara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006419213	edier duvan galvis moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006419353	carlos andres murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006419604	edwin ipila moreno	NAPL	.00	.00	31,500.00	-31,500.00

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24369001	1006419828	jhon wilmer galvis moreno	NAPL	.00	.00	31,500.00	-31,500.00
	1006430892	edinson yangue nes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006431055	yeison andres trujillo munoz	NAPL	.00	.00	189,000.00	-189,000.00
	1006431088	darlinson hoyos dorado	NAPL	.00	.00	189,000.00	-189,000.00
	1006431258	adrian ferney quiroz cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006431367	jhon alexander ramos polania	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006431385	rubén de Jesús menjura jojoa	NAPL	.00	.00	31,500.00	-31,500.00
	1006431388	yuly natalia zambrano almanza	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006432066	erasmo andrade cutiva	NAPL	.00	.00	31,500.00	-31,500.00
	1006432192	adriana liceth lopez hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006459114	franís yineida álvarez lópez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006459384	yirlean francisco hernandez montoya	NAPL	.00	.00	189,000.00	-189,000.00
	1006459689	luis arbey fernandez yate	NAPL	.00	.00	31,500.00	-31,500.00
	1006459844	wilder murcia castano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006460208	paola andrea medina castaneda	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006483913	diego vargas figueroa	NAPL	.00	.00	189,000.00	-189,000.00
	1006484189	yimmy alejandro castano sapuy	NAPL	.00	.00	189,000.00	-189,000.00
	1006484278	zuly alejandra brinez lozada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006484383	jordin munoz avilez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006484399	lorena nayive munoz jimenez	NAPL	.00	.00	189,000.00	-189,000.00
	1006484592	roberth ortiz munoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006484650	meliza andrea hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006484662	sandra milena cruz cuellar	NAPL	.00	.00	31,500.00	-31,500.00
	1006484699	rafael guaraca bran	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006486703	minerva lorena giraldo castro	NAPL	.00	.00	189,000.00	-189,000.00
	1006486949	jose andres fierro rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006487606	viviana cuellar alvarado	NAPL	.00	.00	189,000.00	-189,000.00
	1006487708	kevin andres serna nieto	NAPL	.00	.00	189,000.00	-189,000.00
	1006488124	pedro ivan bravo vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006501277	monsoline celis anturi	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006501647	angie yoleth ballesteros gasca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006501885	yuliana vanessa guaraca restrepo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006502165	angy paola rojas vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006502217	kedwin andrade gonzalez	NAPL	.00	.00	31,500.00	-31,500.00
	1006502886	fabian andrade capera	NAPL	.00	.00	31,500.00	-31,500.00
	1006503456	yorman cabrera castro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006503582	carlos andres cespedes pva	NAPL	.00	.00	157,500.00	-157,500.00
	1006504646	johan steven restrepo beltran	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006505094	guillermo gómez espinel	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006505318	alexis villanueva cruz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006505716	Julian Mauricio Ocampo	NAPL	.00	.00	31,500.00	-31,500.00
	1006506499	karen daniela vanegas rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006506770	daniela vargas castillo	NAPL	.00	.00	189,000.00	-189,000.00
	1006507976	julisa tobon campos	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006508875	yineth lorena rivera farco	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006509011	gina lorena arias chimunja	NAPL	.00	.00	157,500.00	-157,500.00
	1006509679	alexandra toledo garzon	NAPL	.00	.00	157,500.00	-157,500.00
	1006510467	cristhian edilberto perez mora	NAPL	.00	.00	31,500.00	-31,500.00



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24369001	1006510611	jaime andres bocanegra tafur	NAPL	.00	.00	189,000.00
	1006510689	ginna alejandra cuellar molano	NAPL	.00	.00	189,000.00
	1006510719	diego fabian manrique rojas	NAPL	-157,500.00	.00	31,500.00
	1006510806	marcos fabian lopez maldonado	NAPL	.00	.00	189,000.00
	1006510911	paola andres ramirez cordoba	NAPL	-157,500.00	.00	31,500.00
	1006511568	kevin stiven perea quintero	NAPL	-63,000.00	.00	31,500.00
	1006511922	farid camilo buitrago leiton	NAPL	.00	.00	189,000.00
	1006512251	leonardo bravo aragon	NAPL	-157,500.00	.00	31,500.00
	1006512288	kerly tatiana ceballos mapallo	NAPL	-126,000.00	.00	63,000.00
	1006513614	yudi tatiana cabezas alvarez	NAPL	.00	.00	189,000.00
	1006514219	laura sarai restrepo gaitan	NAPL	-126,000.00	.00	63,000.00
	1006514298	yuli andrea sogamoso sanchez	NAPL	.00	.00	189,000.00
	1006514530	diego fabian guaraca montealegre	NAPL	-126,000.00	.00	63,000.00
	1006515466	daniela hoyos perdomo	NAPL	-31,500.00	.00	31,500.00
	1006515512	camilo andres martinez guaraca	NAPL	-126,000.00	.00	63,000.00
	1006515696	angie lorena gualteros guillen	NAPL	.00	.00	189,000.00
	1006516120	yeison fabian perez anacona	NAPL	.00	.00	157,500.00
	1006516153	erika natalia perez anacona	NAPL	-157,500.00	.00	31,500.00
	1006516239	natalia ruiz rojas	NAPL	-157,500.00	.00	31,500.00
	1006517165	thalia alexandra otavo bahamon	NAPL	-157,500.00	.00	31,500.00
	1006517642	maria isabel montenegro herrera	NAPL	-31,500.00	.00	31,500.00
	1006517670	wilmer rumique reyes	NAPL	-31,500.00	.00	31,500.00
	1006517965	daniel murcia rodríguez	NAPL	-157,500.00	.00	31,500.00
	1006518050	yeimy yurany rivera barrios	NAPL	-63,000.00	.00	.00
	1006518095	yeimy lorena pinzon narvaez	NAPL	-157,500.00	.00	31,500.00
	1006518319	danny tafur valencia	NAPL	.00	.00	189,000.00
	1006518918	dayana fernanda castano rivera	NAPL	-157,500.00	.00	31,500.00
	1006519631	mayerleny cortes joven	NAPL	-189,000.00	.00	31,500.00
	1006520401	karen ximena montenegro guzman	NAPL	.00	.00	189,000.00
	1006521478	yuben jailer rodriguez oliveros	NAPL	.00	.00	189,000.00
	1006521515	lizeth tatiana pimentel barrera	NAPL	-157,500.00	.00	31,500.00
	1006524053	juan esteban lancheros moreno	NAPL	-157,500.00	.00	31,500.00
	1006524171	yudy paola valenzuela pinzon	NAPL	.00	.00	189,000.00
	1006524293	wilfredo buitrago hernandez	NAPL	.00	.00	189,000.00
	1006526319	william arbey ospina barrios	NAPL	-157,500.00	.00	31,500.00
	1006526326	fanny reinoso claros	NAPL	-31,500.00	.00	31,500.00
	1006526353	ayolani correa bravo	NAPL	.00	.00	157,500.00
	1006526427	albeiro reinoso velasquez	NAPL	-63,000.00	.00	.00
	1006526500	kerly johana gutierrez escue	NAPL	-157,500.00	.00	31,500.00
	1006526644	robinson trujillo guzman	NAPL	.00	.00	31,500.00
	1006526727	jasbleidy camacho troches	NAPL	-157,500.00	.00	31,500.00
	1006526731	flor maria gutierrez gaviria	NAPL	-31,500.00	.00	31,500.00
	1006526800	francy edith mamian calderon	NAPL	.00	.00	189,000.00
	1006526855	jeferson flores quivano	NAPL	-157,500.00	.00	31,500.00
	1006526897	carlos andrés cardona carvajal	NAPL	-126,000.00	.00	31,500.00
	1006526898	yarledi andrea cardona carvajal	NAPL	-63,000.00	.00	31,500.00
	1006526949	Wilson Andres Bonilla Monje	NAPL	-31,500.00	.00	31,500.00
	1006527010	rubén andrés castaño posada	NAPL	-31,500.00	.00	31,500.00



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24369001	1006527100	ARTUNDUAGA KELLY XAMARA	NAPL	-94,500.00	.00	31,500.00
	1006527136	audry yinery moreno parra	NAPL	-94,500.00	.00	31,500.00
	1006527158	eider cleves medina	NAPL	.00	.00	31,500.00
	1006527161	adriana yasmin marín cleves	NAPL	-94,500.00	.00	31,500.00
	1006527163	william alberto marín cleves	NAPL	.00	.00	31,500.00
	1006527169	jhon freddy chavarro españa	NAPL	.00	.00	31,500.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	-63,000.00	.00	31,500.00
	1006527172	Angie Tatiana Arciniegas	NAPL	.00	.00	31,500.00
	1006527231	ton rotemberg castaño caballero	NAPL	-63,000.00	.00	31,500.00
	1006527236	leidy yulieth artunduaga escobar	NAPL	-157,500.00	.00	31,500.00
	1006527313	CULMA ADRIANA LUCIA	NAPL	-157,500.00	.00	31,500.00
	1006527586	arelys quintero aguilar	NAPL	.00	.00	189,000.00
	1006527891	anyi liceth monrroy medina	NAPL	.00	.00	31,500.00
	1006527922	jeiffer fabian espinel villamil	NAPL	-94,500.00	.00	31,500.00
	1006527959	jefferson andres padilla tapia	NAPL	-31,500.00	.00	31,500.00
	1006527993	jorge enrique duarte méndez	NAPL	.00	.00	31,500.00
	1006528067	yaneth gaviria galvez	NAPL	.00	.00	31,500.00
	1006528080	jesica julieth caicedo ome	NAPL	-157,500.00	.00	31,500.00
	1006528167	edinson vega ortiz	NAPL	-31,500.00	.00	31,500.00
	1006528168	ronald chirley forero espinilla	NAPL	-157,500.00	.00	31,500.00
	1006528249	elias sánchez silva	NAPL	.00	.00	31,500.00
	1006528629	laura camila gonzalez chala	NAPL	.00	.00	31,500.00
	1006528843	jhonatan perea hidalgo	NAPL	.00	.00	189,000.00
	1006529051	ana maria yate delgado	NAPL	.00	.00	189,000.00
	1006529093	danilo monroy ramirez	NAPL	-31,500.00	.00	31,500.00
	1006530377	jean carlos tellez salgado	NAPL	.00	.00	189,000.00
	1006530501	linda jissela caballero flore	NAPL	.00	.00	189,000.00
	1006530551	carlos andres botache gallego	NAPL	.00	.00	189,000.00
	1006530586	david gonzales charo	NAPL	.00	.00	189,000.00
	1006530792	gerson andres forero lozada	NAPL	-157,500.00	.00	31,500.00
	1006530862	yoserlan mosquera cerquera	NAPL	.00	.00	189,000.00
	1006530910	anyer mirlei capera amortegui	NAPL	-126,000.00	.00	31,500.00
	1006531104	adriana lucia flore	NAPL	.00	.00	189,000.00
	1006531238	angy mercedes rojas burgos	NAPL	.00	.00	189,000.00
	1006531280	jhonatan martinez cortes	NAPL	.00	.00	189,000.00
	1006538269	jimmy german paz mamian	NAPL	.00	.00	189,000.00
	1006538921	adrian stiven vargas rueda	NAPL	-157,500.00	.00	31,500.00
	1006547521	nelcy yulie guaca lopez	NAPL	.00	.00	189,000.00
	1006549181	laura alejandra ramirez parra	NAPL	.00	.00	189,000.00
	1006549320	daniel alejandro rubio buitrago	NAPL	-31,500.00	.00	31,500.00
	1006549567	yenny liseth guenis vargas	NAPL	-157,500.00	.00	31,500.00
	1006549762	liliana loaiza gomez	NAPL	-157,500.00	.00	31,500.00
	1006549809	LINA MARIA SCARPETA CANENCIO	NAPL	-157,500.00	.00	31,500.00
	1006549908	carlos andres zabaleta hermid	NAPL	-157,500.00	.00	31,500.00
	1006550075	johan henri valverde rico	NAPL	-157,500.00	.00	31,500.00
	1006550077	juan helenio valverde rico	NAPL	.00	.00	157,500.00
	1006596116	jhon jawin losada tovar	NAPL	-126,000.00	.00	63,000.00
	1006596448	adrian perez salinas	NAPL	.00	.00	189,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006596998	yorman andres benavides fajardo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006631760	yony javier prada uni	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006631874	yurany mahecha castillo	NAPL	.00	.00	189,000.00	-189,000.00
	1006631893	luis alfredo marin ruales	NAPL	.00	.00	157,500.00	-157,500.00
	1006631896	erika vanessa pineros duarte	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006631914	cristian anacona barberi	NAPL	.00	.00	189,000.00	-189,000.00
	1006631935	yancarlos audor murillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006631960	jhoan andres trujillo bustos	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006631984	luis carlos fernandez guzman	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006632017	angelica ramirez rojas	NAPL	.00	.00	189,000.00	-189,000.00
	1006632096	crisanto rodriguez castro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006632255	miguel fernando audor murillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006632256	luz daniela cala renteria	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006632472	daniela torres dussan	NAPL	.00	.00	189,000.00	-189,000.00
	1006632552	yuneidy alexandra quintero bolanos	NAPL	.00	.00	189,000.00	-189,000.00
	1006655864	Leidy Adriana Lopez Lopez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006663190	daniel estiben omen guzman	NAPL	.00	.00	189,000.00	-189,000.00
	1006663459	marley johana quinones gomez	NAPL	.00	.00	189,000.00	-189,000.00
	1006689277	holber sebastian guerrero puentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006695644	July Paola Nieto Espitia	NAPL	.00	.00	31,500.00	-31,500.00
	1006695696	yenni camila martinez garzon	NAPL	.00	.00	31,500.00	-31,500.00
	1006695705	duverney romero marin	NAPL	.00	.00	31,500.00	-31,500.00
	1006695768	ingri yuliet guzman alvira	NAPL	.00	.00	31,500.00	-31,500.00
	1006695779	oscar ivan ramirez tamayo	NAPL	.00	.00	189,000.00	-189,000.00
	1006695866	MARIA DORA GALEANO CURBELO	NAPL	.00	.00	31,500.00	-31,500.00
	1006696082	nicolas guavita rivas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006696349	Elida Rodriguez Velandia	NAPL	.00	.00	31,500.00	-31,500.00
	1006696420	JOSE WILMER MORALES SANCHEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006697583	juan sebastian lozano gutierrez	NAPL	.00	.00	31,500.00	-31,500.00
	1006701393	esneider barrera santamaria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006701863	yomaira briceño velandia	NAPL	.00	.00	31,500.00	-31,500.00
	1006702370	sildana vera cifuentes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006722120	lina veronica duran alvarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006723502	mirley zureily ramirez ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006723544	ildebrando perez muni	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006723563	deisy daniela cepeda lopez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006723887	leidy mariana delgado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006772713	jorge stiven franco marin	NAPL	.00	.00	189,000.00	-189,000.00
	1006773411	yonatan toro lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006774982	Eric Joel Rivera Sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	1006777783	Elbert Giovanni Diaz Ramos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006777785	Jesus Bernardo Diaz Ramos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006779936	leidy milena gomez salinas	NAPL	.00	.00	31,500.00	-31,500.00
	1006782571	MANUEL BOLANOS TELLEZ	NAPL	.00	.00	31,500.00	-31,500.00
	1006782580	Fredy Mair Guerrero Bernal	NAPL	-94,500.00	.00	.00	-94,500.00
	1006782781	sara gisselle bernal ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006782792	NORVEY LEANDRO MORA BERNAL	NAPL	.00	.00	31,500.00	-31,500.00
	1006782829	maria elena daza cuesta	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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24369001	1006782830	andis paola daza cuesta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006783396	marleni yuliana rojas vaca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006797618	Juan Jose Puentes Garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006811647	anderson fabian silva moreno	NAPL	.00	.00	189,000.00	-189,000.00
	1006811684	jasbleidy maritza flores gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	1006811685	dayana yesenia flores gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	1006811782	rigo alejandro urrea quinceno	NAPL	.00	.00	189,000.00	-189,000.00
	1006811823	kely johana lopez cifuentes	NAPL	.00	.00	189,000.00	-189,000.00
	1006811886	angie lorenna basto cuadrado	NAPL	.00	.00	189,000.00	-189,000.00
	1006812893	carlo arturo lopez munoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813080	deymer reinaldo vinasco banol	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813112	daniel medina guaraca	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1006813113	daniela medina guaraca	NAPL	.00	.00	189,000.00	-189,000.00
	1006813270	jose gregorio pena castillo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006813271	pedro pena castillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813272	ingrid tatiana pena castillo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006813273	leidy ortiz morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813396	angie paola sánchez londoño	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006813408	yussi yohana ramirez manchoa	NAPL	.00	.00	189,000.00	-189,000.00
	1006813453	yesica alejandra otaya narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813581	neila gisela guevara ortiz	NAPL	.00	.00	157,500.00	-157,500.00
	1006813901	didier esneider cruz jimenez	NAPL	.00	.00	189,000.00	-189,000.00
	1006813940	Paola Andrea Cano Londono	NAPL	.00	.00	31,500.00	-31,500.00
	1006813941	erika yarledy cano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006813980	ferney serrato carrillo	NAPL	.00	.00	189,000.00	-189,000.00
	1006814133	grey carolina cabrera quilindo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006814395	sulma narvaez otaya	NAPL	.00	.00	157,500.00	-157,500.00
	1006814510	monica andrea portilla vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006814521	juan camilo cubillos montana	NAPL	.00	.00	189,000.00	-189,000.00
	1006814530	anyi tatiana dussan tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006814640	alexander reyes	NAPL	.00	.00	189,000.00	-189,000.00
	1006814675	doris adriana espinosa tusarma	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006814770	yenni cometa suarez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006814805	sandra patricia tovar londono	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006814898	ana maria ortiz morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006815059	fernando tusarma diaz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006815074	albeiro tusarma morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006815247	ruben dario castiblanco hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006815398	yudy marcela ortiz velarde	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006820300	helmer mauricio chitiva bejarano	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006824775	jaidier david cifuentes mariño	NAPL	.00	.00	31,500.00	-31,500.00
	1006825076	andrey stewan parra trujillo	NAPL	.00	.00	31,500.00	-31,500.00
	1006825182	yennifer camila gutierrez robayo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006825217	luz elide jimenez barbosa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006826461	crithian camilo martinez riano	NAPL	.00	.00	31,500.00	-31,500.00
	1006827627	Jeferson Camilo Diaz Cifuentes	NAPL	.00	.00	31,500.00	-31,500.00
	1006828013	zulma gisela suarez pabon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006839629	franki sogamoso ramirez	NAPL	.00	.00	189,000.00	-189,000.00



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24369001	1006840332	HECTOR GOMEZ VASQUEZ	NAPL	.00	.00	31,500.00	-31,500.00
	1006840383	claudia paola fandino bandera	NAPL	.00	.00	31,500.00	-31,500.00
	1006840430	dayan stiven cadena sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	1006840449	ingry dayaina sierra macabares	NAPL	.00	.00	31,500.00	-31,500.00
	1006840510	dayana vanesa gomez rivera	NAPL	.00	.00	31,500.00	-31,500.00
	1006840518	asdrubal romero hoyos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840546	sisley dayana piñeros machado	NAPL	.00	.00	31,500.00	-31,500.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006840709	marco alejandro amaya arguello	NAPL	.00	.00	31,500.00	-31,500.00
	1006840815	diana erika ortiz diaz	NAPL	.00	.00	31,500.00	-31,500.00
	1006840894	claudia rubiela pena lagos	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006844891	jhon jairo cordoba toykema	NAPL	.00	.00	189,000.00	-189,000.00
	1006856460	leidy paola merchan valencia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006867117	Maicol Stiven Guevara Rengifo	NAPL	.00	.00	31,500.00	-31,500.00
	1006875737	paola andrea arias bohorquez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006878478	carlos stiven sierra ortega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006878581	deicy paola ortiz lima	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006879009	kerly fernanda lopez loaiza	NAPL	.00	.00	189,000.00	-189,000.00
	1006879597	cristian fabian ortiz lima	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006902557	Edwin Camilo Castaneda Castro	NAPL	.00	.00	31,500.00	-31,500.00
	1006909034	erika paola losada guilombo	NAPL	.00	.00	189,000.00	-189,000.00
	1006909038	joselin lozada guilombo	NAPL	.00	.00	189,000.00	-189,000.00
	1006909044	claudia patricia losada galindo	NAPL	.00	.00	157,500.00	-157,500.00
	1006909045	herminson harley losada galindo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006909046	leydy paola losada galindo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006909054	libaniel cuellar nunes	NAPL	.00	.00	189,000.00	-189,000.00
	1006909120	luz neidy parra rojas	NAPL	.00	.00	189,000.00	-189,000.00
	1006955486	yina yuliany serna betancourt	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006955520	francisco favian serna betancourt	NAPL	.00	.00	157,500.00	-157,500.00
	1006955644	angelica yaqueline guaitarilla mosquera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006955651	jhon fredy baicue homes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006955714	sandra paola hernandez mejia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006955902	jesus hernando buitron hurtado	NAPL	.00	.00	157,500.00	-157,500.00
	1006955903	didier ancizar buitron hurtado	NAPL	.00	.00	157,500.00	-157,500.00
	1006956098	cristian camilo zabala bedoya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006956120	jhon kener jimenez buitron	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006956121	gerly darwin jimenez buitron	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006956293	michael arbey quintero agreeda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006956302	diego josue botina males	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006956320	monica trujillo mosquera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
1006956430	rosy cabrera forero	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1006956524	duvan felipe buitron rengifo	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1006956533	duvan esteban munoz guanga	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1006956563	keidy yuliana jimenez buitron	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1006956626	yulder fabian cardona montealegre	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1006956820	marly danelly cortes zalazar	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1006956956	sandra julieth gamboa martinez	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1006957070	carlos andres buitron bambague	NAPL	-157,500.00	.00	31,500.00	-189,000.00	



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24369001	1006957175	jose adrian buitron rengifo	NAPL	-157,500.00	.00	31,500.00
	1006981368	adriana patricia gonzalez barreto	NAPL	.00	.00	31,500.00
	1006995356	melki cedeth garzon aviles	NAPL	.00	.00	31,500.00
	1007069901	jakeline ortega marroquin	NAPL	.00	.00	189,000.00
	1007101204	yesica milena beltran gasca	NAPL	-31,500.00	.00	31,500.00
	1007108442	Mateo Marquez Beltran	NAPL	.00	.00	31,500.00
	1007244093	tito moreno santamaria	NAPL	-31,500.00	.00	31,500.00
	1007244094	maria dolores moreno santamaria	NAPL	-31,500.00	.00	31,500.00
	1007250783	miguel angel ruiz ardila	NAPL	-157,500.00	.00	31,500.00
	1007293337	anderson gonzález romero	NAPL	-31,500.00	.00	31,500.00
	1007293750	Yesica Lorena Bustos Sanchez	NAPL	-94,500.00	.00	31,500.00
	1007293830	jhonatan antonio jimenez Muñoz	NAPL	-63,000.00	.00	31,500.00
	1007312562	dialedis arias amortegui	NAPL	-126,000.00	.00	31,500.00
	1007312573	eduar arias amortegui	NAPL	-157,500.00	.00	31,500.00
	1007312634	brayan stiven caballero castro	NAPL	.00	.00	189,000.00
	1007312640	diego arias amortegui	NAPL	-157,500.00	.00	31,500.00
	1007320400	diego kenner lopez hernandez	NAPL	-157,500.00	.00	31,500.00
	1007320415	andrea rios hernandez	NAPL	-157,500.00	.00	31,500.00
	1007336978	yudy castro devia	NAPL	.00	.00	189,000.00
	1007345185	adenis antonio chinbi arias	NAPL	.00	.00	189,000.00
	1007345200	camila marin ruiz	NAPL	.00	.00	189,000.00
	1007383926	kevin marcelo quiroga guependo	NAPL	.00	.00	31,500.00
	1007384582	doris eliana ordonez iles	NAPL	-157,500.00	.00	31,500.00
	1007384598	wilso medina arce	NAPL	-126,000.00	.00	63,000.00
	1007384648	ayde hernandez gutierrez	NAPL	.00	.00	189,000.00
	1007394406	lucero barrera vallejo	NAPL	-157,500.00	.00	31,500.00
	1007394842	wilmer waldo torra sanabria	NAPL	-31,500.00	.00	31,500.00
	1007394843	edwin joaquin torra sanabria	NAPL	-31,500.00	.00	31,500.00
	1007401438	adriana lusia garcia llanos	NAPL	-31,500.00	.00	31,500.00
	1007403410	eimy julissa mosquera ortiz	NAPL	-157,500.00	.00	31,500.00
	1007419187	HEIBAR FELIPE PRADA CONTRERAS	NAPL	-31,500.00	.00	31,500.00
	1007422686	kerly julieth rincon peña	NAPL	-63,000.00	.00	31,500.00
	1007428295	diana milena tanugama rivera	NAPL	-157,500.00	.00	31,500.00
	1007431005	edwin oino manrique	NAPL	-31,500.00	.00	31,500.00
	1007431033	RAMIREZ POLANCO JHON JANIER	NAPL	-31,500.00	.00	31,500.00
	1007432371	ivan jimenez nunez	NAPL	-157,500.00	.00	31,500.00
	1007432372	yuri liceth jimenez nunez	NAPL	-157,500.00	.00	31,500.00
	1007442267	harlinton nemecio palacios espitia	NAPL	.00	.00	31,500.00
	1007447822	ana julieth timote galarza	NAPL	-63,000.00	.00	.00
	1007447871	gerson dario lezama serna	NAPL	-157,500.00	.00	31,500.00
	1007447875	andrés Gutiérrez culma	NAPL	-31,500.00	.00	31,500.00
	1007512467	deicy garcia bravo	NAPL	-157,500.00	.00	31,500.00
	1007512537	ricardo vergara trujillo	NAPL	-31,500.00	.00	31,500.00
	1007512633	elmer ospina hernandez	NAPL	-157,500.00	.00	31,500.00
	1007526475	victor hugo perez perez	NAPL	-157,500.00	.00	31,500.00
	1007549939	carlos alberto morales morales	NAPL	-63,000.00	.00	31,500.00
	1007562807	diever anacona guacaneme	NAPL	.00	.00	189,000.00
	1007585244	einer stiven cañas ortegon	NAPL	-31,500.00	.00	31,500.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1007621473	cleiby karolina orozco yustes	NAPL	.00	.00	189,000.00
	1007621481	lida llanos galindo	NAPL	-157,500.00	.00	31,500.00
	1007623922	cecilia janeth vanegas castro	NAPL	-31,500.00	.00	31,500.00
	1007672802	yonhjer fabian díaz luna	NAPL	-31,500.00	.00	31,500.00
	1007704165	ruth eliana ramirez scarpetta	NAPL	-126,000.00	.00	63,000.00
	1007761299	daniel calderon yara	NAPL	-157,500.00	.00	31,500.00
	1007761346	micHEL ronaldO renteria zuaza	NAPL	-157,500.00	.00	31,500.00
	1007920215	ruth marcela lopez sanchez	NAPL	.00	.00	189,000.00
	1010006431	yeferson eduardo gil	NAPL	-126,000.00	.00	31,500.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	-94,500.00	.00	31,500.00
	1010009661	luz eidi diaz vera	NAPL	-157,500.00	.00	31,500.00
	1010013608	jhon eider duarte horta	NAPL	.00	.00	189,000.00
	1010017737	leidy lizeth diaz serna	NAPL	.00	.00	31,500.00
	1010025180	VERONICA ANDREA ESPITIA OSPINA	NAPL	.00	.00	31,500.00
	1010027531	marlon andrey guerrero florido	NAPL	-31,500.00	.00	31,500.00
	1010061094	lizanyuri galindo morales	NAPL	.00	.00	157,500.00
	1010065423	WILLIAM HINCAPIE CASTA	NAPL	-31,500.00	.00	31,500.00
	1010075195	flor libia guzman rodrigez	NAPL	-31,500.00	.00	.00
	1010083296	yuberney adrian lopez cuellar	NAPL	.00	.00	31,500.00
	1010083325	yiseth paola lopez cuellar	NAPL	.00	.00	31,500.00
	1010090971	Aleyda Rodríguez Velandia	NAPL	.00	.00	31,500.00
	1010091035	marina curvelo leon	NAPL	.00	.00	31,500.00
	1010091060	Brayan Daza Gonzalez	NAPL	.00	.00	31,500.00
	1010093008	leonardo espinosa castro	NAPL	-157,500.00	.00	31,500.00
	1010093013	daniela espinosa castro	NAPL	-157,500.00	.00	31,500.00
	1010097040	mario andres mendez contreras	NAPL	.00	.00	189,000.00
	1010112212	alex rivera hincapie	NAPL	-157,500.00	.00	31,500.00
	1010116626	yurley herrera ospina	NAPL	-126,000.00	.00	63,000.00
	1010140500	duban silva palechor	NAPL	-126,000.00	.00	31,500.00
	1010142735	willinton sánchez flores	NAPL	-63,000.00	.00	.00
	1010145706	PERDOMO ROSERO ANGIE	NAPL	-31,500.00	.00	31,500.00
	1010146987	hedir domingo rios poveda	NAPL	.00	.00	189,000.00
	1010150667	yinny marcela vargas ossa	NAPL	-126,000.00	.00	31,500.00
	1010150816	jhoan vargas ossa	NAPL	-157,500.00	.00	31,500.00
	1010150884	yessica alejandra nieto agudelo	NAPL	-157,500.00	.00	31,500.00
	1010151312	jorge luis rosero rojas	NAPL	.00	.00	31,500.00
	1010151371	jeffrin rico pérez	NAPL	-31,500.00	.00	31,500.00
	1010151376	edwin chambo cabezas	NAPL	-63,000.00	.00	31,500.00
	1010151426	Fanery Alejandra Rico Perez	NAPL	.00	.00	31,500.00
	1010175921	leidy tatiana vergara retavisca	NAPL	-31,500.00	.00	31,500.00
	1010183437	adolfo enrique quintana reyes	NAPL	-126,000.00	.00	31,500.00
	1012350521	pedro edilson barahona rojas	NAPL	.00	.00	31,500.00
	1012375328	janeth ararat carabali	NAPL	.00	.00	189,000.00
	1012377302	disnerly artunduaga posada	NAPL	.00	.00	157,500.00
	1012405024	ronald alexander sinisterra cuero	NAPL	.00	.00	189,000.00
	1012434589	DIANA MILENA BETANCOURT TOLOSA	NAPL	-31,500.00	.00	31,500.00
	1012436085	jhon mario ibañez arias	NAPL	-31,500.00	.00	31,500.00
	1012442182	jorge esteban gonzalez marmolejo	NAPL	.00	.00	189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1014179350	daniel esteban audor figueroa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1015276194	Maria Josefina Ortiz Roldan	NAPL	.00	.00	31,500.00	-31,500.00
	1015999670	jhon alejandro cuan parra	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1018417474	luz mery jimenez ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1018459835	linda mayerly cardenas ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1018475363	maria erminta narvaez narvaez	NAPL	.00	.00	157,500.00	-157,500.00
	1018486859	doris adriana diaz cabrera	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1019005286	erica paola gamboa burbano	NAPL	.00	.00	189,000.00	-189,000.00
	1019103051	mabel andrea rodriguez rojas	NAPL	.00	.00	189,000.00	-189,000.00
	1019110850	luisa fernanda rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	1019116396	fabio leonardo hernandez montoya	NAPL	.00	.00	189,000.00	-189,000.00
	1019128122	daniela andrades dias	NAPL	.00	.00	189,000.00	-189,000.00
	1020407162	robin gerardo moreno moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1020749723	daniel martines bejarano	NAPL	.00	.00	189,000.00	-189,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1022402454	edwin fabian murcia penafiel	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1022410129	jerson steffan pinzon mejia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1022410155	sandra milena chica garcia	NAPL	.00	.00	189,000.00	-189,000.00
	1022934141	juan david torres gamez	NAPL	.00	.00	189,000.00	-189,000.00
	1022957229	luis alberto paez ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1022959970	JOSE GILBERTO RODRIGUEZ CARDENAS	NAPL	.00	.00	31,500.00	-31,500.00
	1022969075	juan sebastian marin ruiz	NAPL	.00	.00	189,000.00	-189,000.00
	1022997911	neiser marin ruiz	NAPL	.00	.00	189,000.00	-189,000.00
	1023019778	anyi talia marin ruiz	NAPL	.00	.00	189,000.00	-189,000.00
	1023034000	erika yamile amaya gonzalez	NAPL	.00	.00	31,500.00	-31,500.00
	1023966733	yuri tatiana guaraca restrepo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1024491034	Jeinson Esneider Beltran	NAPL	.00	.00	31,500.00	-31,500.00
	1024516528	milton rojas palomino	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1024531309	Judy Karina Acosta Gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1024551057	brayam steven morales lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1026286774	dely lorena rojas palomino	NAPL	.00	.00	157,500.00	-157,500.00
	1026574520	adriana patricia ramos marin	NAPL	.00	.00	31,500.00	-31,500.00
	1029800164	dennis jakeinner ramirez ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1030520321	diego andres quiñones	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1030538136	sara maria Peña hernandez	NAPL	.00	.00	31,500.00	-31,500.00
	1030640989	nelcy mileidy trujillo tenorio	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1031540524	andres ovidio velasco imbachi	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1032260248	liliana campo chipiaje	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1032363080	sandra yulieth solano gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1032418994	Andres Alfonso Martinez Chavez	NAPL	.00	.00	31,500.00	-31,500.00
	1033695873	yeiner arley clavijo guerrero	NAPL	.00	.00	189,000.00	-189,000.00
	1033702777	Diana Carolina Cuan Puerta	NAPL	.00	.00	31,500.00	-31,500.00
	1033768163	luz angela rojas calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1037946754	liliana maria berrio giraldo	NAPL	.00	.00	189,000.00	-189,000.00
	1038436139	balentina figueroa rosero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1043129408	laura dayanna avendano cortez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1047228618	wilder toro guerrero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1048018264	dilley areide jimenez herrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	1048266291	jorge luis perez alvarez	NAPL	-31,500.00	.00	31,500.00
	1048282603	nelson enrique cuellar fiaga	NAPL	-157,500.00	.00	31,500.00
	1049394339	carmen rosa berbesi villamizar	NAPL	.00	.00	31,500.00
	1049394438	yessica paola diaz bohorquez	NAPL	.00	.00	189,000.00
	1051185492	maria arnobi hernandez	NAPL	-157,500.00	.00	31,500.00
	1053326540	erika tatiana monroy pinilla	NAPL	.00	.00	31,500.00
	1053776683	robert andres davila ramirez	NAPL	.00	.00	31,500.00
	1054065192	brayan stiven alvarez hoyos	NAPL	.00	.00	189,000.00
	1054548652	jenny paola caceres londono	NAPL	.00	.00	189,000.00
	1054559706	yovanny andres marin mendoza	NAPL	.00	.00	189,000.00
	1055916949	manuel fernando trujillo quintero	NAPL	-31,500.00	.00	31,500.00
	1057410902	LUIS VICENTE MORENO HUERTAS	NAPL	.00	.00	31,500.00
	1057918075	jorge andres rinta roa	NAPL	-31,500.00	.00	31,500.00
	1057918081	hilda viviana lesmes ávila	NAPL	-31,500.00	.00	31,500.00
	1057918392	mauricio avila romero	NAPL	.00	.00	189,000.00
	1059840285	ivan marino ospina grisales	NAPL	.00	.00	31,500.00
	1059904318	tulio balcazar jaramillo	NAPL	.00	.00	189,000.00
	1060208264	jhon jairo lemus sanchez	NAPL	.00	.00	189,000.00
	1061016781	marnoly cordoba ceron	NAPL	-157,500.00	.00	31,500.00
	1061086447	manuel jesús fernández	NAPL	-63,000.00	.00	31,500.00
	1061086877	bladimir guerrero fernandez	NAPL	-31,500.00	.00	31,500.00
	1061654441	Leidy Magaly Montes Morales	NAPL	-94,500.00	.00	31,500.00
	1061655386	yolanda bedoya quintero	NAPL	-157,500.00	.00	31,500.00
	1061783459	angie lorena perez perez	NAPL	-157,500.00	.00	31,500.00
	1061816382	deyer castro zambrano	NAPL	-94,500.00	.00	31,500.00
	1062081631	lucelida quina quiscue	NAPL	.00	.00	189,000.00
	1062286176	Floralba Ipia Dagua	NAPL	.00	.00	31,500.00
	1062314474	yulieth choco herrera	NAPL	.00	.00	189,000.00
	1062323617	jhonier montes murillo	NAPL	-63,000.00	.00	31,500.00
	1065011636	karen viviana cardona restrepo	NAPL	-126,000.00	.00	63,000.00
	1067522323	lina maria coicue yatacue	NAPL	-157,500.00	.00	31,500.00
	1068927778	JOSE TOBIAS LAGUNA PUENTES	NAPL	.00	.00	31,500.00
	1069723573	YEISON ARBEY LEIVA SOSA	NAPL	.00	.00	31,500.00
	1069747008	deissy lorena suarez garcía	NAPL	-31,500.00	.00	31,500.00
	1069899617	fabio alirio hernandez beltran	NAPL	-31,500.00	.00	31,500.00
	1069899649	luis andrey beltran urrego	NAPL	.00	.00	189,000.00
	1073671693	Karen Gisell Alonso Mateus	NAPL	-31,500.00	.00	31,500.00
	1073693484	henry rayo ortiz	NAPL	-94,500.00	.00	31,500.00
	1075089220	esidelio moreno valois	NAPL	-31,500.00	.00	31,500.00
	1075208360	carlos andres herrera garcia	NAPL	.00	.00	189,000.00
	1075217253	jose william velasco morales	NAPL	-31,500.00	.00	31,500.00
	1075221316	emilsen guenis osorio	NAPL	-157,500.00	.00	31,500.00
	1075234236	martha yali rivera orjuela	NAPL	.00	.00	189,000.00
	1075247595	jainer alexis luna guzman	NAPL	-31,500.00	.00	31,500.00
	1075251250	jaidier fernandez rodriguez	NAPL	-157,500.00	.00	31,500.00
	1075261648	lina paola perez florez	NAPL	-157,500.00	.00	31,500.00
	1075280038	noreli pantoja casanova	NAPL	.00	.00	189,000.00
	1075296417	lina marcela cifuentes vasquez	NAPL	-157,500.00	.00	31,500.00



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24369001	1075307082	yeimi dayana corredor bahamon	NAPL	.00	.00	189,000.00	-189,000.00
	1075312440	lina maria poveda reña	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1075321543	leonardo herrera garcia	NAPL	.00	.00	189,000.00	-189,000.00
	1075540864	monica andrea oyola sánchez	NAPL	.00	.00	31,500.00	-31,500.00
	1075545006	gladys alejandra medina molano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1075628399	manuela del pilar saenz sicacha	NAPL	.00	.00	31,500.00	-31,500.00
	1076382921	heidty joneyda hinestroza mosquera	NAPL	.00	.00	189,000.00	-189,000.00
	1076657724	omaira tovar molina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1076985105	yuly andrea galindez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1077841248	jhon edilson rojas perdomo	NAPL	.00	.00	189,000.00	-189,000.00
	1077846414	alveiro carrillo beltrán	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1077850890	paola andrea vasquez morales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1077856934	dorani roso ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1077862803	carlos andrés lombana quiacha	NAPL	.00	.00	31,500.00	-31,500.00
	1077864563	erlayn camilo pena vasquez	NAPL	.00	.00	189,000.00	-189,000.00
	1077865835	nancy calderon yara	NAPL	.00	.00	189,000.00	-189,000.00
	1077866640	karen fernanda chavarro perdomo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1077872521	guillermo calderon yara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1077872877	edinson sanabria colorado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1077873606	victor alfonso méndez duran	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1077876298	daniela ramos motta	NAPL	.00	.00	31,500.00	-31,500.00
	1077877115	omar eliecer alvarez cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1078747115	edwin fernando velez andrade	NAPL	.00	.00	189,000.00	-189,000.00
	1078749567	divier leandro trujillo motta	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1079172408	maria veronica munoz molina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1079173314	landy dayana sambony ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1079181937	yarledy vargas arango	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1079508241	nilvia ramirez palmo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1079606962	karla tatiana mendez rivás	NAPL	.00	.00	189,000.00	-189,000.00
	1080043913	leidy marcela araujo cortes	NAPL	.00	.00	189,000.00	-189,000.00
	1080182246	nelson fernando gasca rivás	NAPL	.00	.00	31,500.00	-31,500.00
	1080189104	linda lucia cuellar mazabel	NAPL	.00	.00	189,000.00	-189,000.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1080296420	maria fernanda ortiz cutiva	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1080360027	oscar andres cuellar cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1080930067	dario llanos buitrago	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1080932140	amparo botero cuellar	NAPL	.00	.00	189,000.00	-189,000.00
	1080935729	patricia gutierrez carvajal	NAPL	.00	.00	189,000.00	-189,000.00
	1080936777	jhon mario rubiano ome	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1081153886	yuli andrea perdomo gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1081156123	yudy fernanda torres guevara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1081158395	viky paola cleves hurtado	NAPL	.00	.00	189,000.00	-189,000.00
	1081160496	maria alejandra diaz oliveros	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1081514323	faiver augusto torres valenzuela	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1081698584	rosevel munoz pipicano	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1081699431	jhon edison hoyos polo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1081699520	islenia sanchez henao	NAPL	.00	.00	189,000.00	-189,000.00
	1081728153	sandra mileni munoz forero	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	1081731909	sneider meléndez corredor	NAPL	.00	.00	31,500.00
	1081794013	melissa andrea rubio bolivar	NAPL	.00	.00	31,500.00
	1082125287	miler balver ruiz martos	NAPL	-157,500.00	.00	31,500.00
	1082126126	nini johanna pava vergara	NAPL	.00	.00	157,500.00
	1082774471	yefferson augusto idrobo ledesma	NAPL	-63,000.00	.00	31,500.00
	1082781847	hellen yohaira idrobo ledesma	NAPL	-31,500.00	.00	31,500.00
	1082804201	diego andres vera cortes	NAPL	.00	.00	157,500.00
	1082804355	ancizar ramírez vasquez	NAPL	-31,500.00	.00	31,500.00
	1083865981	adriana sambony cadena	NAPL	-157,500.00	.00	31,500.00
	1083875682	gloria isabel ramos urrea	NAPL	.00	.00	157,500.00
	1083876295	jorge javier paredes bonilla	NAPL	.00	.00	31,500.00
	1083877469	marly julieth buitron esquivel	NAPL	.00	.00	189,000.00
	1083879418	diana marcela claros cruz	NAPL	-126,000.00	.00	31,500.00
	1083882431	jorge david quinayas joaqui	NAPL	-157,500.00	.00	31,500.00
	1083889112	juan guillermo sanchez gutierrez	NAPL	.00	.00	189,000.00
	1083891744	ferley hernández méndez	NAPL	.00	.00	31,500.00
	1083891836	orfidia ortiz rojas	NAPL	-157,500.00	.00	31,500.00
	1083907764	amelia cristina claros cruz	NAPL	-157,500.00	.00	31,500.00
	1083909315	sergio perdomo moreno	NAPL	.00	.00	189,000.00
	1083912020	felix eduardo ceron lopez	NAPL	-157,500.00	.00	31,500.00
	1083913964	leider duvan pardo espana	NAPL	.00	.00	189,000.00
	1083918321	yeiner duvian hoyos polo	NAPL	-157,500.00	.00	31,500.00
	1083923289	frankil alexander esterilla angulo	NAPL	.00	.00	189,000.00
	1083928210	eduin alexis ceron lopez	NAPL	.00	.00	157,500.00
	1084250320	doralcy grisalez henao	NAPL	-157,500.00	.00	31,500.00
	1084252767	kerly yuliana munoz barreto	NAPL	-157,500.00	.00	31,500.00
	1084330554	juan diego artunduaga cordoba	NAPL	.00	.00	189,000.00
	1084737116	wilfrido segundo ronco fajardo	NAPL	.00	.00	189,000.00
	1084923124	mónica paola cruz lozada	NAPL	.00	.00	31,500.00
	1087112528	ivan andres narvaez rada	NAPL	-31,500.00	.00	31,500.00
	1087122086	jhon fredy beltran urrego	NAPL	.00	.00	189,000.00
	1087188380	miller wilson arroyo chicangana	NAPL	-126,000.00	.00	31,500.00
	1087188420	monica ramirez vargas	NAPL	-157,500.00	.00	31,500.00
	1087794236	mariela uribe cano	NAPL	-157,500.00	.00	31,500.00
	1088246454	BLANCA NIDIA ESTRADA BARTOLO	NAPL	.00	.00	31,500.00
	1088262897	diana marcela urquijo silva	NAPL	-94,500.00	.00	31,500.00
	1088270701	diego luis lloreda mena	NAPL	.00	.00	189,000.00
	1088275579	viviana quibano vinasco	NAPL	-157,500.00	.00	31,500.00
	1088287481	ferney blandon tobon	NAPL	-126,000.00	.00	.00
	1088290765	cristian dario ospina diaz	NAPL	.00	.00	31,500.00
	1088307392	LAURA TATIANA MONTANO VELASQUEZ	NAPL	.00	.00	31,500.00
	1088310721	martin henao hernandez	NAPL	-94,500.00	.00	31,500.00
	1088315166	numar crisanito vinasco	NAPL	-157,500.00	.00	31,500.00
	1088536781	educardo montialegre zuleta	NAPL	-94,500.00	.00	31,500.00
	1088737974	jose norvey mora adarmenes	NAPL	.00	.00	189,000.00
	1088944146	eugenia floreaz narvaez	NAPL	-157,500.00	.00	31,500.00
	1089291343	Fabian Andres Montealegre Galvis	NAPL	.00	.00	31,500.00
	1090441125	maribel valero leon	NAPL	.00	.00	31,500.00



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24369001	1093217339	luisa fernanda londoño londoño	NAPL	.00	.00	31,500.00
	1093756019	edwin ramon salcedo moreno	NAPL	.00	.00	189,000.00
	1093905729	isnardo guerrero parada	NAPL	-63,000.00	.00	31,500.00
	1094268749	sergio ivan merchan martinez	NAPL	-31,500.00	.00	31,500.00
	1094884151	leidy katherine rodriguez perez	NAPL	-31,500.00	.00	31,500.00
	1094904578	nieves paola pena ortiz	NAPL	-157,500.00	.00	31,500.00
	1094907262	marlon yonatan guaca zuluaga	NAPL	-157,500.00	.00	31,500.00
	1094937004	yimmy alejandro guaca zuluaga	NAPL	-157,500.00	.00	31,500.00
	1094939547	yedison alexander morales mora	NAPL	.00	.00	63,000.00
	1095208400	luis fernando lopez velasco	NAPL	-31,500.00	.00	31,500.00
	1096646917	leider camilo hurtado londono	NAPL	.00	.00	31,500.00
	1096953522	Laura Patricia Lizarazo Hernandez	NAPL	.00	.00	31,500.00
	1096953563	jose reinaldo rojas pinto	NAPL	.00	.00	31,500.00
	1097468061	ingrid lorena betez cabrera	NAPL	-157,500.00	.00	31,500.00
	1097990854	romulo lopez garavito	NAPL	.00	.00	31,500.00
	1099549437	javier ayala guiza	NAPL	-31,500.00	.00	31,500.00
	1101814952	fabian andres benitez	NAPL	.00	.00	31,500.00
	1102122779	Diego Armando Florez	NAPL	-189,000.00	.00	31,500.00
	1105461387	laura alejandra arias avilex	NAPL	-31,500.00	.00	31,500.00
	1105871574	mario escobar rengifo	NAPL	-31,500.00	.00	31,500.00
	1106363113	jhonatan steve castro beltran	NAPL	.00	.00	189,000.00
	1106482911	gustavo vargas ramirez	NAPL	.00	.00	31,500.00
	1106486281	arnold rincon ramirez	NAPL	.00	.00	31,500.00
	1106773846	jhon lidier sanchez cifuentes	NAPL	.00	.00	31,500.00
	1107050885	jackeline mambuscay gomez	NAPL	-31,500.00	.00	31,500.00
	1108207450	alexandra villalobos rosas	NAPL	-31,500.00	.00	31,500.00
	1109490671	rosa delia calderon mejia	NAPL	.00	.00	189,000.00
	1110174785	durly yisela reyes jimenez	NAPL	.00	.00	31,500.00
	1110442369	solanlly murcia rodriguez	NAPL	-157,500.00	.00	31,500.00
	1110465872	jamir hernan oviedo tique	NAPL	.00	.00	31,500.00
	1110537059	jhon mauricio rubio buitrago	NAPL	-31,500.00	.00	31,500.00
	1110549339	Tatiana Andrea Hernandez	NAPL	.00	.00	31,500.00
	1110562269	angie katherine capera ospina	NAPL	-31,500.00	.00	31,500.00
	1110577444	jairo antonio amaya viuche	NAPL	-63,000.00	.00	31,500.00
	1110591406	rufino ortiz laverde	NAPL	-157,500.00	.00	31,500.00
	1111264916	edgar edimer bernal reyes	NAPL	.00	.00	31,500.00
	1111264917	jhoirer stiven bernal reyes	NAPL	.00	.00	31,500.00
	1111264918	yuliet vanessa bernal reyes	NAPL	.00	.00	31,500.00
	1111333406	SUAREZ OVIEDO ANDERSON	NAPL	-31,500.00	.00	31,500.00
	1112299430	kelly viviana trivino luna	NAPL	.00	.00	189,000.00
	1112769408	lili johana duque arias	NAPL	-31,500.00	.00	31,500.00
	1112784176	danel esquivel escudero	NAPL	-157,500.00	.00	31,500.00
	1113037303	luis orlando berrio diaz	NAPL	.00	.00	63,000.00
	1113592355	davinson porras vázquez	NAPL	.00	.00	31,500.00
	1113631131	sisleny ramos david	NAPL	-31,500.00	.00	31,500.00
	1115726992	erika janeydy camargo pulido	NAPL	-31,500.00	.00	31,500.00
	1115734989	yury mayerly villamizar moreno	NAPL	.00	.00	189,000.00
	1115741621	angie mileth vergel portilla	NAPL	.00	.00	189,000.00



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24369001	1115790818	ronald segura espana	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115791781	jhonathan tusarmas calderon	NAPL	.00	.00	189,000.00	-189,000.00
	1115792690	yohana cuellar gómez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115793757	yaneth ortiz rojas	NAPL	.00	.00	157,500.00	-157,500.00
	1115795712	hermes ortiz rojas	NAPL	.00	.00	157,500.00	-157,500.00
	1115940090	sergio alejandro pineros torres	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115940123	estela piñeros jagua	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115940567	danian leandro cerquera oliveros	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1115940636	liliana andrade sogamoso	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115940669	briseida morales rios	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115940840	mesias artunduaga valencia	NAPL	.00	.00	31,500.00	-31,500.00
	1115940917	OCAMPO RAMIRES OLIVER	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115941268	johan ferley vargas briñez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115941336	jaime yate molano	NAPL	.00	.00	31,500.00	-31,500.00
	1115941357	fernando cala begia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115941359	yenci yulith cala jagua	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115941706	brayan estiven martinez corredor	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1115941755	yureidi lara quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115941868	john faber galindo lizcano	NAPL	.00	.00	31,500.00	-31,500.00
	1115941973	josé gabriel monje avilez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115941975	GERARDO ALONSO	NAPL	-63,000.00	.00	.00	-63,000.00
	1115942171	paula jimena peralta valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115942226	leydi narvaez barreiro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115942918	daniela silva munoz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115943094	victor alfonso díaz delgado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115943391	leidy viviana narvaez valencia	NAPL	.00	.00	189,000.00	-189,000.00
	1115943468	Andrea Montealegre Ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115943574	daniela gonzalez valderrama	NAPL	.00	.00	31,500.00	-31,500.00
	1115943626	Duverney Campino Hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115943837	jhon jairo hoyos vargas	NAPL	.00	.00	94,500.00	-94,500.00
	1115943911	fabian orlando castro caicedo	NAPL	.00	.00	157,500.00	-157,500.00
	1115943933	nancy valencia palencia	NAPL	.00	.00	31,500.00	-31,500.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115945007	martha yaneth trujillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115945452	obed vargas rico	NAPL	.00	.00	31,500.00	-31,500.00
	1115946082	mauricio rojas castro	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1115946126	darwin andres garcia ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115946463	yenny paola andrade vargas	NAPL	.00	.00	31,500.00	-31,500.00
	1115946491	emilce rivera cubillos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115946699	ESNEIDER SANCHEZ VARGAS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115946778	edgar eduardo fierro borda	NAPL	.00	.00	31,500.00	-31,500.00
	1115947216	leonardo fabio imbus arias	NAPL	.00	.00	31,500.00	-31,500.00
	1115947427	yefferson fabian medina bautista	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115947532	ricaurte hoyos vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115947594	isain valencia oyola	NAPL	.00	.00	94,500.00	-94,500.00
	1115947744	emilce criollo ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115947877	yuriana cardozo valencia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115948626	kerly yorlay balanta bustos	NAPL	-126,000.00	.00	31,500.00	-157,500.00



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24369001	1115949286	yymmer andres londono trujillo	NAPL	.00	.00	31,500.00
	1115949598	Wiliam Mauricio Vasquez	NAPL	.00	.00	31,500.00
	1115949616	liseth yurani garcia ramirez	NAPL	-157,500.00	.00	31,500.00
	1115950534	karen libeth garcia ramirez	NAPL	-157,500.00	.00	31,500.00
	1115950679	jaider ocoro avila	NAPL	-189,000.00	.00	31,500.00
	1115951164	esneider yate rosero	NAPL	-63,000.00	.00	31,500.00
	1115951272	deduis aldair roman valencia	NAPL	-157,500.00	.00	31,500.00
	1115951397	herlinda lorena osorio victoria	NAPL	.00	.00	189,000.00
	1115951553	yuly andrea londono trujillo	NAPL	.00	.00	63,000.00
	1115951713	jarbinson ocoro avila	NAPL	-189,000.00	.00	31,500.00
	1115952015	yuriza fernanda garcia ramirez	NAPL	-157,500.00	.00	31,500.00
	1115952666	xiomara andrea urriago rojas	NAPL	.00	.00	189,000.00
	1115953068	ylaine lizeth zarate valencia	NAPL	.00	.00	189,000.00
	1115953784	anderson valencia yanguma	NAPL	.00	.00	31,500.00
	1116202013	elizabeth borrero ruiz	NAPL	-157,500.00	.00	31,500.00
	1116202329	anselmo meza herrera	NAPL	-157,500.00	.00	31,500.00
	1116202490	jose yovany parra bedoya	NAPL	.00	.00	189,000.00
	1116203398	leonardo vasquez poveda	NAPL	-157,500.00	.00	31,500.00
	1116203475	yuridia johana rojas montiel	NAPL	-126,000.00	.00	31,500.00
	1116204409	eddy yurleny matabajoy ortega	NAPL	-157,500.00	.00	31,500.00
	1116204633	CESAR AUGUSTO MEDINA PEREZ	NAPL	-157,500.00	.00	31,500.00
	1116205134	erika dayana cuellar torres	NAPL	-157,500.00	.00	31,500.00
	1116205340	yorleny gomez ortega	NAPL	-126,000.00	.00	31,500.00
	1116205806	luz marina mesa herrera	NAPL	-157,500.00	.00	31,500.00
	1116205807	yeison andres meza suarez	NAPL	-157,500.00	.00	31,500.00
	1116205864	eliana trujillo mosquera	NAPL	-157,500.00	.00	31,500.00
	1116205964	luz mary crispin calderon	NAPL	.00	.00	157,500.00
	1116207037	aracely valderrama manjarres	NAPL	-157,500.00	.00	31,500.00
	1116207161	leidy albeny munoz palomares	NAPL	-157,500.00	.00	31,500.00
	1116207174	arley giovany guzman parra	NAPL	-157,500.00	.00	31,500.00
	1116207194	angie katerine zambrano molano	NAPL	-157,500.00	.00	31,500.00
	1116208442	fabian andres quiroz cuellar	NAPL	-157,500.00	.00	31,500.00
	1116208556	yulieth gomez mendez	NAPL	-157,500.00	.00	31,500.00
	1116209441	luis eduardo caceres fernandez	NAPL	-157,500.00	.00	31,500.00
	1116209644	leidy suarez gonzalez	NAPL	-157,500.00	.00	31,500.00
	1116237260	alcides garcia carvajal	NAPL	.00	.00	31,500.00
	1116493204	aura alejandra jimenez trujillo	NAPL	.00	.00	189,000.00
	1116496671	leidy gabriela rojas castillo	NAPL	-31,500.00	.00	31,500.00
	1116498327	yorby eduardo cogollo lizarazo	NAPL	-157,500.00	.00	31,500.00
	1116498925	adrian yesit caicedo ruiz	NAPL	.00	.00	189,000.00
	1116783432	Rubiela Arevalo Gamboa	NAPL	.00	.00	31,500.00
	1116797706	jhan carlos navarro vega	NAPL	-157,500.00	.00	31,500.00
	1116800487	nelcy patricia sanchez capera	NAPL	.00	.00	31,500.00
	1116859303	monica lizbeth parra caceres	NAPL	.00	.00	189,000.00
	1116912544	gabriel silva gaona	NAPL	.00	.00	31,500.00
	1116912586	jhon marlon castillo ortiz	NAPL	.00	.00	31,500.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	-126,000.00	.00	31,500.00
	1116912918	gloria ramos pajoy	NAPL	.00	.00	31,500.00



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24369001	1116912919	jhonatan andres ramos pajoy	NAPL	.00	.00	31,500.00	-31,500.00
	1116912990	luis alberto montoya zamora	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1116913500	ivan andrés calderón sánchez	NAPL	.00	.00	31,500.00	-31,500.00
	1116913543	leidy johana delgado castrillon	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1116913704	alexander lopez gordillo	NAPL	.00	.00	31,500.00	-31,500.00
	1116913972	liliana galvis montenegro	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1116914560	yorley pulgarin ibague	NAPL	.00	.00	31,500.00	-31,500.00
	1116915181	marisol torres	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1116915199	edwin mora manrique	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116915206	alexander rodriguez narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116915334	erminson rojas losada	NAPL	-63,000.00	.00	.00	-63,000.00
	1116915398	mercedes lozada romero	NAPL	.00	.00	31,500.00	-31,500.00
	1116915487	carolina borja rubiano	NAPL	.00	.00	189,000.00	-189,000.00
	1116915678	ALEXANDER MENESES MONJE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116916062	luz adriana torres castaneda	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1116916298	ali yohana hernandez rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116917147	michael zuluaga alvarez	NAPL	.00	.00	31,500.00	-31,500.00
	1116917279	laia zharyk perea quintero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116917317	elizabeth castano vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116917543	jarlinson arunduaga romero	NAPL	.00	.00	189,000.00	-189,000.00
	1116918034	gerson rodriguez ruiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116918181	jhon ever carvajal corredor	NAPL	.00	.00	31,500.00	-31,500.00
	1116918403	luis daniel quintero uribe	NAPL	.00	.00	31,500.00	-31,500.00
	1116918814	carlos andres chica garcia	NAPL	.00	.00	189,000.00	-189,000.00
	1116919011	carlos andrés ruiz manjarrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116919773	carlos alberto rodriguez barrera	NAPL	.00	.00	31,500.00	-31,500.00
	1116920224	Jessica Milena Buitrago	NAPL	.00	.00	31,500.00	-31,500.00
	1116920231	Luisa Fernanda Quintero Uribe	NAPL	.00	.00	31,500.00	-31,500.00
	1116920307	ruben stiven mosquera gil	NAPL	.00	.00	189,000.00	-189,000.00
	1116921620	edinson gordillo méndez	NAPL	.00	.00	31,500.00	-31,500.00
	1116921623	jair alexis espinosa blandon	NAPL	.00	.00	157,500.00	-157,500.00
	1116921860	brayan alexer torres raigosa	NAPL	.00	.00	31,500.00	-31,500.00
	1116921880	dalgi mayerli rubiano arango	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116921942	maría diofeny castaño vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116921998	ingrith tatiana calderón garcía	NAPL	.00	.00	31,500.00	-31,500.00
	1116922065	jhonatan serna ocampo	NAPL	.00	.00	189,000.00	-189,000.00
	1116922638	mariana marin ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1116922694	edinson gutierrez naranjo	NAPL	.00	.00	31,500.00	-31,500.00
	1116922804	fernando franco rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116922991	lauren tatiana sanchez ramos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116923089	elicerio vieda yunda	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1116923654	jhon alex gomez claros	NAPL	.00	.00	189,000.00	-189,000.00
	1116924197	edwin tovar corredor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116992457	leidy jhoana espana guevara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117232114	yasmin gallego	NAPL	.00	.00	189,000.00	-189,000.00
	1117232482	maritza andrea guaraca bran	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117232598	breiner moises munoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117232957	santiago valenca guejia	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117233762	geovanni guaraca bran	NAPL	-126,000.00	.00	-189,000.00
	1117234309	ARCECIO RODRIGUEZ OVIEDO	NAPL	-157,500.00	.00	-189,000.00
	1117234594	dora lizeth rincon lopez	NAPL	-157,500.00	.00	-189,000.00
	1117234864	elvía lorena figueroa	NAPL	-157,500.00	.00	-189,000.00
	1117235830	ronald augusto mendez restrepo	NAPL	-126,000.00	.00	-126,000.00
	1117236373	paola andrea joven villanueva	NAPL	-126,000.00	.00	-189,000.00
	1117262065	fernando gomez guzman	NAPL	.00	.00	-189,000.00
	1117262070	wilson rico tovar	NAPL	.00	.00	-189,000.00
	1117262173	yolima sindicue mejia	NAPL	.00	.00	-189,000.00
	1117262351	leydy sarmiento campillo	NAPL	-126,000.00	.00	-189,000.00
	1117262369	agustin gutierrez malambo	NAPL	.00	.00	-189,000.00
	1117262420	yulitza galvis parra	NAPL	.00	.00	-189,000.00
	1117262553	maria delcy delgado beltran	NAPL	-126,000.00	.00	-157,500.00
	1117262569	cleider aldair casanova figueroa	NAPL	.00	.00	-189,000.00
	1117262749	derly yuliana saraza romero	NAPL	.00	.00	-189,000.00
	1117262810	alejandro mendoza perdomo	NAPL	.00	.00	-189,000.00
	1117262830	sirley castro devia	NAPL	.00	.00	-189,000.00
	1117262961	doraliz perdomo llanos	NAPL	.00	.00	-189,000.00
	1117263134	claudia carlota gutierrez ortiz	NAPL	-157,500.00	.00	-189,000.00
	1117263171	jan carlos cabrera sepulveda	NAPL	.00	.00	-189,000.00
	1117263257	katherine umbariba otavo	NAPL	.00	.00	-157,500.00
	1117263259	jhon ferney umbariva otavo	NAPL	.00	.00	-157,500.00
	1117263323	angie lorena saraza chilito	NAPL	.00	.00	-189,000.00
	1117263815	yulieth alejandra garzon guejia	NAPL	.00	.00	-189,000.00
	1117263899	ricardo silva gomez	NAPL	.00	.00	-189,000.00
	1117264099	josafar gutierrez malambo	NAPL	.00	.00	-189,000.00
	1117264173	wilfredo becerra manjarrez	NAPL	.00	.00	-189,000.00
	1117264246	yenny johana umbariva otavo	NAPL	.00	.00	-157,500.00
	1117264313	luz dary ronco fajardo	NAPL	.00	.00	-189,000.00
	1117264319	flor magalia valencia gonzales	NAPL	.00	.00	-189,000.00
	1117264322	alonzo caicedo carabali	NAPL	.00	.00	-189,000.00
	1117264437	nelson munoz barreto	NAPL	-157,500.00	.00	-189,000.00
	1117264534	ovenis carabali carabali	NAPL	.00	.00	-189,000.00
	1117264897	elena xilena aguenonga valencia	NAPL	.00	.00	-189,000.00
	1117265060	esneda canon sepulveda	NAPL	.00	.00	-189,000.00
	1117265102	diana rocio munoz barrera	NAPL	-157,500.00	.00	-189,000.00
	1117265272	vicente renteria forero	NAPL	.00	.00	-189,000.00
	1117265436	jhonatan ramos ceballos	NAPL	.00	.00	-189,000.00
	1117265463	cindy viviana noguera rojas	NAPL	-126,000.00	.00	-126,000.00
	1117265563	pedro fernando sandoval carabali	NAPL	-126,000.00	.00	-189,000.00
	1117266113	mileidy lozada ruiz	NAPL	.00	.00	-189,000.00
	1117266572	luis francisco artunduaga cordoba	NAPL	.00	.00	-189,000.00
	1117266585	marlovis ximena nieto coronado	NAPL	.00	.00	-189,000.00
	1117266774	heyner caicedo carabali	NAPL	.00	.00	-189,000.00
	1117266789	ruth cruz espana	NAPL	.00	.00	-189,000.00
	1117266865	natali munoz barreto	NAPL	-157,500.00	.00	-189,000.00
	1117267028	leidy parra llanos	NAPL	.00	.00	-189,000.00
	1117267058	yuli andrea salas silva	NAPL	.00	.00	-189,000.00

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24369001	1117267195	derly yuliedes lozada alvis	NAPL	.00	.00	189,000.00
	1117267242	dario camacho cortez	NAPL	-126,000.00	.00	63,000.00
	1117267299	kimberli alejandra diaz leon	NAPL	-126,000.00	.00	63,000.00
	1117267349	adelaida medina arce	NAPL	-126,000.00	.00	.00
	1117267528	maria isabel lozada guilombo	NAPL	.00	.00	189,000.00
	1117267585	nelson fabian cuchimba garcia	NAPL	.00	.00	189,000.00
	1117267658	yuneidit yiselt tapiero leon	NAPL	-126,000.00	.00	63,000.00
	1117267734	angelica yanine valencia cortez	NAPL	.00	.00	189,000.00
	1117268237	noralba andoque parra	NAPL	.00	.00	189,000.00
	1117484256	dahiana liseth perez barreto	NAPL	.00	.00	189,000.00
	1117485683	edwin esteban pino salazar	NAPL	.00	.00	189,000.00
	1117485853	ferney gualtero guillen	NAPL	.00	.00	189,000.00
	1117486112	yamid ruben perez duarte	NAPL	.00	.00	189,000.00
	1117486290	danny maryory gomez guarnizo	NAPL	-126,000.00	.00	63,000.00
	1117486566	obdulio ardila guaca	NAPL	-126,000.00	.00	63,000.00
	1117486676	jhon fredy culma	NAPL	-63,000.00	.00	.00
	1117486791	fredy weimar campo sanchez	NAPL	.00	.00	189,000.00
	1117487076	yesica liliana velasco imbachi	NAPL	-157,500.00	.00	31,500.00
	1117487166	duberney paredes bonilla	NAPL	-63,000.00	.00	31,500.00
	1117487344	ronald andrés barrero garavito	NAPL	-220,500.00	.00	31,500.00
	1117487578	ana yulicza leal fernandez	NAPL	-94,500.00	.00	31,500.00
	1117487878	RAMIREZ AGUIRRE ANGIE KATERINE	NAPL	-31,500.00	.00	31,500.00
	1117487987	jairo andres pardo valencia	NAPL	.00	.00	157,500.00
	1117487994	liliana marcela jimenez nino	NAPL	-157,500.00	.00	31,500.00
	1117488080	juan andres lopez gomez	NAPL	.00	.00	189,000.00
	1117489352	fermin briñez álvarez	NAPL	-31,500.00	.00	31,500.00
	1117489422	fermin fajardo castano	NAPL	.00	.00	157,500.00
	1117489860	yenny paola ortiz rosas	NAPL	-31,500.00	.00	31,500.00
	1117490038	nahomy sofia espindola carmona	NAPL	-157,500.00	.00	31,500.00
	1117490125	jose manuel espindola carmona	NAPL	-157,500.00	.00	31,500.00
	1117490610	erminson gaona parra	NAPL	.00	.00	31,500.00
	1117490662	luby pantoja casanova	NAPL	.00	.00	189,000.00
	1117491628	cristian alberto velasquez motta	NAPL	-157,500.00	.00	31,500.00
	1117492005	bella emilce guarnizo vargas	NAPL	.00	.00	31,500.00
	1117492078	luz nidia rojas bautista	NAPL	.00	.00	157,500.00
	1117492351	cristian alexis marin gaviña	NAPL	-126,000.00	.00	63,000.00
	1117492632	maria magdalena rrestrepo rrestrepo	NAPL	-126,000.00	.00	63,000.00
	1117493042	Fabian Andres Romero Romero	NAPL	-31,500.00	.00	31,500.00
	1117493158	harold robley villegas alvarez	NAPL	-31,500.00	.00	31,500.00
	1117493538	mateo arango alarcón	NAPL	-94,500.00	.00	31,500.00
	1117494060	david santiago gualtero cabrera	NAPL	.00	.00	189,000.00
	1117494825	yeferson gilberto sogamoso	NAPL	-126,000.00	.00	63,000.00
	1117495514	claudia yineth pena gasca	NAPL	-157,500.00	.00	31,500.00
	1117495804	karen sofia rojas roso	NAPL	.00	.00	189,000.00
	1117495859	karen tatiana morales bocanegra	NAPL	.00	.00	189,000.00
	1117495897	yira marcela morales leiton	NAPL	.00	.00	189,000.00
	1117496254	diana merced saenz reina	NAPL	.00	.00	189,000.00
	1117497350	oliveiro giraido hurtado	NAPL	-157,500.00	.00	31,500.00



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24369001	1117497452	anguie daniela diaz	NAPL	-31,500.00	.00	31,500.00
	1117497679	johan sebastian guaraca restrepo	NAPL	-126,000.00	.00	63,000.00
	1117497984	andr�s sain restrepo valencia	NAPL	-31,500.00	.00	31,500.00
	1117498197	jailer ospina velasquez	NAPL	-157,500.00	.00	31,500.00
	1117499019	andrea delpilar oliveros mayorga	NAPL	.00	.00	189,000.00
	1117499518	danny yuverly bravo rojas	NAPL	-157,500.00	.00	31,500.00
	1117499622	dina alexandra hincapie dagua	NAPL	-63,000.00	.00	31,500.00
	1117499736	arley maya maya rios	NAPL	.00	.00	157,500.00
	1117499767	idaly pantoja casanova	NAPL	-126,000.00	.00	63,000.00
	1117500912	Maria Alejandra Navarro	NAPL	-31,500.00	.00	31,500.00
	1117500926	jhon fredy vega ortiz	NAPL	.00	.00	31,500.00
	1117500951	davinson alejandro falla rios	NAPL	-157,500.00	.00	31,500.00
	1117501661	anderson fabian alvarez alape	NAPL	.00	.00	189,000.00
	1117501683	nelcy yamile castrillon ramirez	NAPL	-157,500.00	.00	31,500.00
	1117502276	zuly vanesa bautista torres	NAPL	.00	.00	189,000.00
	1117502422	ysisneidy paola rivera imbachi	NAPL	-157,500.00	.00	31,500.00
	1117503100	claudia lorena bohorquez devia	NAPL	.00	.00	189,000.00
	1117503218	yadira bocanegra tafur	NAPL	.00	.00	189,000.00
	1117503458	jhon faiber arciniegas ortiz	NAPL	-157,500.00	.00	31,500.00
	1117504095	yeimer hernandez rojas	NAPL	-157,500.00	.00	31,500.00
	1117504960	fabian useche murcia	NAPL	-157,500.00	.00	31,500.00
	1117504971	diana carolina tovar cely	NAPL	.00	.00	31,500.00
	1117505205	leidy milena gualtero guillen	NAPL	.00	.00	189,000.00
	1117505562	leidy susana martinez ospina	NAPL	-126,000.00	.00	63,000.00
	1117505664	yuli viviana palencia sepulveda	NAPL	.00	.00	189,000.00
	1117505973	jhon jaiver soto tocora	NAPL	-63,000.00	.00	31,500.00
	1117506889	jose alfredo alvarez martinez	NAPL	-94,500.00	.00	31,500.00
	1117507503	edison sapuy castaneda	NAPL	.00	.00	189,000.00
	1117507633	CABEZAS RODRIGUEZ DIANA MARCELA	NAPL	-157,500.00	.00	31,500.00
	1117507739	claudia fern�ndez ordo�ez	NAPL	-31,500.00	.00	31,500.00
	1117508712	leiny geomara garcia pinilla	NAPL	-126,000.00	.00	63,000.00
	1117509212	rodrigo sanabria tabares	NAPL	.00	.00	31,500.00
	1117509233	diana milena grijalba fierro	NAPL	.00	.00	157,500.00
	1117511417	jesus alvidio tobon campos	NAPL	-31,500.00	.00	31,500.00
	1117512894	luz miriam taborda lopez	NAPL	.00	.00	157,500.00
	1117512925	leidy yadira zea	NAPL	-31,500.00	.00	31,500.00
	1117514371	yerly andrea pachongo pajoy	NAPL	-157,500.00	.00	31,500.00
	1117514697	berenice espana ramirez	NAPL	.00	.00	189,000.00
	1117515673	jenny liliana guaca diaz	NAPL	.00	.00	189,000.00
	1117516131	maricela dussan sep�lveda	NAPL	-63,000.00	.00	31,500.00
	1117516141	jhojan camilo molina sanchez	NAPL	.00	.00	189,000.00
	1117516413	deisy salazar barbosa	NAPL	.00	.00	189,000.00
	1117516590	nancy carolina hernandez moreno	NAPL	.00	.00	189,000.00
	1117517355	maribel guaca diaz	NAPL	.00	.00	189,000.00
	1117517915	diana lorena vlderrama yule	NAPL	-157,500.00	.00	31,500.00
	1117518319	jonathan andres sanchez diaz	NAPL	-157,500.00	.00	31,500.00
	1117518831	yhon jaider imbachi trujillo	NAPL	-157,500.00	.00	31,500.00
	1117519922	jessica quintero herrera	NAPL	.00	.00	189,000.00

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24369001	1117519927	juan diego manquillo poloche	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117521463	oscar eduardo cardona rodriguez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117522165	ana ludy soto pena	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117522322	esneider gomez mejia	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117522356	orlando burbano bastidas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117522792	carlos alonso martinez guaraca	NAPL	.00	.00	189,000.00	-189,000.00
	1117523335	jonathan enel agudelo ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117524101	oscar eduardo grijalba fierro	NAPL	.00	.00	157,500.00	-157,500.00
	1117524776	norma constanza cardoso feria	NAPL	.00	.00	189,000.00	-189,000.00
	1117524985	adriana patricia macias lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117525383	carlos enrique castaño salcedo	NAPL	.00	.00	31,500.00	-31,500.00
	1117525861	cristian camilo medina garcia	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117526550	indra linet niño ospina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117526711	diego alejandro romo orosco	NAPL	.00	.00	189,000.00	-189,000.00
	1117526830	Diana Paola Bohorquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117527635	luis wilfred trujillo chavarro	NAPL	.00	.00	189,000.00	-189,000.00
	1117527801	edwin valencia guejia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117527859	emilsen zaraza panuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117528216	claudia gimena anacona castillo	NAPL	.00	.00	189,000.00	-189,000.00
	1117528601	genver guzman otero	NAPL	.00	.00	189,000.00	-189,000.00
	1117529014	frank alexis prieto gonzalez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117529321	lina paola piranga medina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117529843	endy yamile caicedo guerrero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117530203	LUIS MIGUEL MARTINEZ GUARACA	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117530242	ivan dario tellez pajoy	NAPL	.00	.00	31,500.00	-31,500.00
	1117530535	jhonatan pablo sarrias bolivar	NAPL	.00	.00	189,000.00	-189,000.00
	1117530622	yefferson valderrama antury	NAPL	.00	.00	189,000.00	-189,000.00
	1117531357	yenifer patricia torres portilla	NAPL	.00	.00	189,000.00	-189,000.00
	1117531691	andry yuliet munoz cardenas	NAPL	.00	.00	189,000.00	-189,000.00
	1117531754	edy fernando vergara becerra	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117531783	yessica vasquez gaviria	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117531838	edwin arbey silva mendoza	NAPL	.00	.00	189,000.00	-189,000.00
	1117532041	nancy ortiz catano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117532881	jhon jairo munoz trujillo	NAPL	.00	.00	189,000.00	-189,000.00
	1117533975	ingrid lorenna castillo deiva	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117534027	Yesica Lorena Restrepo	NAPL	.00	.00	31,500.00	-31,500.00
	1117534051	carlos andres echeverry ordonez	NAPL	.00	.00	157,500.00	-157,500.00
	1117534296	yholver andres oyola oviedo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117534626	edinson arias aragon	NAPL	.00	.00	63,000.00	-63,000.00
	1117534831	davisnon dayan vargas buitrago	NAPL	.00	.00	189,000.00	-189,000.00
	1117535373	vicklinton alvarez perdomo	NAPL	.00	.00	31,500.00	-31,500.00
	1117538950	jhors mckenny torres aroca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117539625	maria elena flores cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117540198	paola andrea caceres fernandez	NAPL	.00	.00	157,500.00	-157,500.00
	1117540612	leonardo bonilla villegas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117540722	jonatan usma aguirre	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117541251	duvarlan paredes bonilla	NAPL	.00	.00	31,500.00	-31,500.00
	1117541294	eybar andrey zapata mamian	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117541338	johan alejandro cifuentes sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117541553	merly yulieth ducua arevalo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117542361	dana lucero renza marizancel	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117542772	yosehani giraldo cano	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117543020	jessica andrea marin mendoza	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117543037	GOMEZ LUZ ANGELA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117543318	jamington sandoval carabali	NAPL	.00	.00	189,000.00	-189,000.00
	1117543371	fabricio andrés ramírez duque	NAPL	.00	.00	31,500.00	-31,500.00
	1117544072	karen maryury celis ruiz	NAPL	.00	.00	31,500.00	-31,500.00
	1117544073	duver eyiver oyola oviedo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117544243	erika julieth gaviria arciniegas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117544549	kelly johanna paredes boniilla	NAPL	.00	.00	31,500.00	-31,500.00
	1117544677	luisa alejandra cardozo barrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117544847	carmen tatiana pesillo penagos	NAPL	.00	.00	189,000.00	-189,000.00
	1117545310	vicente restrepo gebara	NAPL	.00	.00	31,500.00	-31,500.00
	1117546274	vivian yurany lozada chavarro	NAPL	.00	.00	189,000.00	-189,000.00
	1117547291	luis angel figueroa aguilar	NAPL	.00	.00	189,000.00	-189,000.00
	1117548050	anyi lorena nunez ortega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117548133	andres valencia torres	NAPL	.00	.00	189,000.00	-189,000.00
	1117548399	ancizar victoria osorio	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117549403	paola andrea brinez quintero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117549425	willinton ronaldo claros lozano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117550345	eider fabian perdomo amaya	NAPL	.00	.00	31,500.00	-31,500.00
	1117550775	QUINTERO GUTIERREZ YURELENY PATRICIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117550858	cecilia carabali rojas	NAPL	.00	.00	189,000.00	-189,000.00
	1117551422	diego armando pulgarin ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1117551599	kevin agosto lopez delgado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117552717	jose david martinez guerrero	NAPL	.00	.00	189,000.00	-189,000.00
	1117552809	yudy marcela orozco sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	1117553394	yulieth yarledy buitrago valencia	NAPL	.00	.00	31,500.00	-31,500.00
	1117553673	esteban pajoi ruiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117554723	faisury cano diaz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117554947	nicolas cardozo barrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117556707	eduardo alvarez ballen	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117784009	karen lizeth trujillo munoz	NAPL	.00	.00	189,000.00	-189,000.00
	1117785290	edwin reina trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117785778	deicy cuellar torres	NAPL	.00	.00	189,000.00	-189,000.00
	1117785868	jorge enrique suarez artunduaga	NAPL	.00	.00	189,000.00	-189,000.00
	1117786008	diego andres horta montana	NAPL	.00	.00	189,000.00	-189,000.00
	1117804272	eduar camilo pérez arismendi	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117805262	disney tamayo yande	NAPL	.00	.00	189,000.00	-189,000.00
	1117805666	edwin ortiz catano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117805758	belisario cardozo otavo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117805791	shirley rodriguez rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117808096	johan stiven colorado reyes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117808198	emerson andrés fonseca méndez	NAPL	.00	.00	31,500.00	-31,500.00
	1117808304	aide cardenas perilla	NAPL	.00	.00	63,000.00	-63,000.00
	1117808862	Yeimy Yulesi Quina	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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24369001	1117808980	rubiel duque quesada	NAPL	.00	.00	31,500.00
	1117809241	leidy johana rios bustos	NAPL	-94,500.00	.00	31,500.00
	1117809310	jonathan valderrama antury	NAPL	.00	.00	189,000.00
	1117811013	juan sebastian moreno ansola	NAPL	.00	.00	31,500.00
	1117811189	luis enrique yaso morales	NAPL	.00	.00	31,500.00
	1117811469	fausto bahamon bernal	NAPL	.00	.00	31,500.00
	1117811991	anyi arecely nunez martinez	NAPL	.00	.00	157,500.00
	1117813309	liliana nivía parra	NAPL	.00	.00	31,500.00
	1117813499	karen sofia lopez loaisa	NAPL	.00	.00	189,000.00
	1117813970	deybi poveda noreña	NAPL	.00	.00	31,500.00
	1117814085	wilmer bahamon bernal	NAPL	.00	.00	31,500.00
	1117814328	adriana rivas dias	NAPL	-31,500.00	.00	31,500.00
	1117814840	heduer calderon cortes	NAPL	.00	.00	157,500.00
	1117815124	norbey rumique reyes	NAPL	-31,500.00	.00	31,500.00
	1117816633	yicela poveda noreña	NAPL	-94,500.00	.00	31,500.00
	1117816641	mayco jhordano cuellar bastidas	NAPL	-157,500.00	.00	31,500.00
	1117816818	JUAN CARLOS DELGADO ORTIZ	NAPL	-31,500.00	.00	31,500.00
	1117816925	alfer andres garcia espitia	NAPL	-31,500.00	.00	31,500.00
	1117816927	maryoli narvaez barreiro	NAPL	-63,000.00	.00	31,500.00
	1117817478	zulay cala bejia	NAPL	-31,500.00	.00	31,500.00
	1117822150	jessica liceth osorio lozada	NAPL	-63,000.00	.00	31,500.00
	1117822271	jose antonio rojas gimenez	NAPL	.00	.00	31,500.00
	1117822395	alejandra fandiño londoño	NAPL	.00	.00	31,500.00
	1117822715	ilver andres garcia hernandez	NAPL	.00	.00	157,500.00
	1117826248	paulina tapiero quinto	NAPL	.00	.00	31,500.00
	1117826352	jorge luis ramirez vargas	NAPL	-126,000.00	.00	31,500.00
	1117826372	nelson enrique tique calderon	NAPL	-31,500.00	.00	31,500.00
	1117826459	yeimer bahamon vernal	NAPL	.00	.00	31,500.00
	1117826906	eider imbachi narvaez	NAPL	.00	.00	31,500.00
	1117884653	nafsika zharic quinonez gaviria	NAPL	-157,500.00	.00	31,500.00
	1117884912	lucy ortiz ortiz rojas	NAPL	-31,500.00	.00	31,500.00
	1117885600	lenys yojana pimentel barrera	NAPL	-157,500.00	.00	31,500.00
	1117885909	adriana pimentel barrera	NAPL	-157,500.00	.00	31,500.00
	1117930052	maria angel perlaza garcia	NAPL	-31,500.00	.00	31,500.00
	1117930477	johan stiven horta cardona	NAPL	-157,500.00	.00	31,500.00
	1117930495	felix monroy mur	NAPL	-157,500.00	.00	31,500.00
	1117960096	blanca iris marin rincon	NAPL	-157,500.00	.00	31,500.00
	1117960124	jaminton ascencio lopez	NAPL	-31,500.00	.00	31,500.00
	1117960239	angie lorena ramirez	NAPL	.00	.00	189,000.00
	1117960339	jhon edinson veru ulcue	NAPL	-31,500.00	.00	31,500.00
	1117960360	reinel marroquin bubu	NAPL	.00	.00	31,500.00
	1117960580	vanessa herrera tapias	NAPL	-126,000.00	.00	63,000.00
	1117960581	edier herrera tapias	NAPL	-126,000.00	.00	63,000.00
	1117960595	juan sebastian rodriguez castañeda	NAPL	.00	.00	31,500.00
	1117960605	damar quimbayo pardo	NAPL	-31,500.00	.00	31,500.00
	1117960652	niyireth ospina usma	NAPL	-157,500.00	.00	31,500.00
	1117960746	diana marcela benavides campos	NAPL	.00	.00	31,500.00
	1117960760	maryory carvajal valencia	NAPL	-31,500.00	.00	31,500.00



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24369001	1117960807	obed gentil oino manrique	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117960854	Wilmer Cardona Carvajal	NAPL	.00	.00	31,500.00	-31,500.00
	1117960891	karen yiseth calderon florez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117960897	emerson ramírez parra	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117961122	wilmer castañeda davila	NAPL	.00	.00	31,500.00	-31,500.00
	1117961195	carlos fabian hernández guerrero	NAPL	.00	.00	31,500.00	-31,500.00
	1117961230	marcos sánchez lugo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117961320	Angelica Ortiz Montero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961328	Maiton Yaguara Palomino	NAPL	.00	.00	31,500.00	-31,500.00
	1117961375	gerardo silva alvarado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117961398	yensi yineth granobles sotelo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117961466	karina liseth díaz agudelo	NAPL	.00	.00	31,500.00	-31,500.00
	1117961488	fredy ramiro morales mendez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961636	luis orlando iles lópez	NAPL	.00	.00	31,500.00	-31,500.00
	1117961683	daniel lozada escobar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117961750	mariela lopez latorre	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961802	maria nelsy cuenca sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	1117961856	duberney devia burbano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962032	elisinio vargas prieto	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962242	claudia judith arias	NAPL	.00	.00	31,500.00	-31,500.00
	1117962244	pedro pablo díaz arias	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117962246	jhon oveimar díaz arias	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117962247	yessica fernanda diaz arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962248	ana marbel diaz arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962250	diver alejandro diaz arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962276	yury tatiana uribe lopez	NAPL	-157,500.00	.00	.00	-157,500.00
	1117962302	kelly johana ramírez duque	NAPL	.00	.00	31,500.00	-31,500.00
	1117962428	Bleimer Sthiben Oyola	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962431	edilma alejandra duran escobar	NAPL	.00	.00	31,500.00	-31,500.00
	1117962539	yeni patricia ramirez fandino	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962602	andrea del pilar osorio	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962710	leidy johanna cardona carvajal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962736	anderson gordillo osorio	NAPL	.00	.00	31,500.00	-31,500.00
	1117962831	noralba ospina hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117962850	arley medina vasquez	NAPL	.00	.00	31,500.00	-31,500.00
	1117962876	maria eugenia cutiva cabezas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962909	luis eduardo hincapie blandon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962919	victor alfonso polanco cano	NAPL	.00	.00	31,500.00	-31,500.00
	1117962954	erika yuliana callejas rodriguez	NAPL	.00	.00	31,500.00	-31,500.00
	1117963088	merky camargo roa	NAPL	.00	.00	31,500.00	-31,500.00
	1117963106	yudy alejandra castro polania	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963127	Heyder Alberto Marulanda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963450	RAMIREZ GUERRERO SAMIR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963559	jhon jader hernández trujillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963605	erley bonilla camacho	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117963683	sandra patricia gonzalez ortega	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963685	jhon fabio sepulveda quintero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963697	oliver almario penagos	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	1117963764	Patricia Gutierrez Alzate	NAPL	.00	.00	31,500.00	-31,500.00
	1117963853	dina mirley romero montealegre	NAPL	-94,500.00	.00	.00	-94,500.00
	1117963865	ana julia rojas cuellar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117964008	yeimmy yulieth diaz agudelo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117964012	rub��n dar��o p��rez ballesteros	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117964043	leidy yaneth quezada	NAPL	.00	.00	126,000.00	-126,000.00
	1117964060	fabian devia rivera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117964229	dora milena hernandez arias	NAPL	.00	.00	31,500.00	-31,500.00
	1117964273	oscar ortegon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117964321	leidy marlody roberto martinez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117964409	john jawer ni��o ospina	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117964476	harry alejandro rodr��guez torres	NAPL	.00	.00	31,500.00	-31,500.00
	1117964505	pablo emilio morales sep��lveda	NAPL	.00	.00	31,500.00	-31,500.00
	1117964764	anderson cerquera garzon	NAPL	.00	.00	31,500.00	-31,500.00
	1117964823	luis fernando ram��rez g��viria	NAPL	.00	.00	31,500.00	-31,500.00
	1117964829	giovanna andrea montoya urtatis	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965098	luis fernando g��viria galvez	NAPL	.00	.00	31,500.00	-31,500.00
	1117965180	senaida cardozo ram��rez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117965233	abel steven espejo aya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965257	yerli valentina tique calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117965267	olbar gomez	NAPL	-94,500.00	.00	.00	-94,500.00
	1117965310	kelly yoaanna ramirez polania	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117965320	gonzalo cruz montes	NAPL	.00	.00	31,500.00	-31,500.00
	1117965492	luis eduardo lozano ramos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965670	liliana cutiva cabezas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965721	davinson harley plazas beltran	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117965760	edinsson cano diaz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117965793	yeimmi katherine rodr��guez urbina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965809	maximiliano ni��o losada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965820	nicolas tola cuenca	NAPL	.00	.00	31,500.00	-31,500.00
	1117965832	Deisy Tatiana Mosquera	NAPL	.00	.00	31,500.00	-31,500.00
	1117965835	Davinson Arley Rojas Jimenez	NAPL	.00	.00	31,500.00	-31,500.00
	1117965848	freddy giraldo chaux	NAPL	.00	.00	31,500.00	-31,500.00
	1117965850	eldemir giraldo chaux	NAPL	-63,000.00	.00	.00	-63,000.00
	1117965852	elver andr��s giraldo chaux	NAPL	.00	.00	31,500.00	-31,500.00
	1117965899	frain andr��s romero florez	NAPL	.00	.00	126,000.00	-126,000.00
	1117965913	moises sepulveda quintero	NAPL	.00	.00	31,500.00	-31,500.00
	1117965931	argenis mu��oz ram��rez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117965996	jos��lito suarez suarez	NAPL	.00	.00	31,500.00	-31,500.00
	1117966025	viviana cortes ni��o	NAPL	.00	.00	31,500.00	-31,500.00
1117966094	jefferson ortiz tovar	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
1117966166	yudy patricia mendoza leonas	NAPL	.00	.00	31,500.00	-31,500.00	
1117966177	karen golondrino acosta	NAPL	-94,500.00	.00	31,500.00	-126,000.00	
1117966182	angie milena ortiz montero	NAPL	.00	.00	31,500.00	-31,500.00	
1117966273	gilberto ruiz ardila	NAPL	.00	.00	157,500.00	-157,500.00	
1117966405	cristina paola arias ospina	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1117966670	luz neyda bocanegra niassa	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
1117966693	nilson cubillos rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00	



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24369001	1117966706	angie tatiana castrillon neupto	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117966876	mónica maria quila delgado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117966898	eliana restrepo ramirez	NAPL	.00	.00	31,500.00	-31,500.00
	1117967069	lida johanna barrero trujillo	NAPL	.00	.00	31,500.00	-31,500.00
	1117967134	aracelly monroy cruz	NAPL	.00	.00	157,500.00	-157,500.00
	1117967178	yamile salazar moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117967207	jefersson rivera navarrete	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967281	merly constanza avendaño ramos	NAPL	.00	.00	31,500.00	-31,500.00
	1117967405	agustín riaños manrique	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117967668	Linton Javier Herran Hernandez	NAPL	.00	.00	31,500.00	-31,500.00
	1117967745	jonathan steven delgado higinio	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967819	eliceth yasmin perdomo conde	NAPL	.00	.00	31,500.00	-31,500.00
	1117967873	jhon fredy peralta valderrama	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967905	Solanyi Fernandez Fuentes	NAPL	.00	.00	31,500.00	-31,500.00
	1117967939	milena galindo davila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117968119	carlos mario popo nazarit	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968405	Joviduar Cuellar Ballesteros	NAPL	.00	.00	31,500.00	-31,500.00
	1117968453	jherly giovanny toro agudelo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117968509	jhonatan alejandro ramos guzman	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117968516	Jose Miguel Sanchez Arrechea	NAPL	.00	.00	31,500.00	-31,500.00
	1117968551	uriel urquijo silva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968558	diana miled castano palechor	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117968566	jhon jairo beltran gasca	NAPL	.00	.00	31,500.00	-31,500.00
	1117968607	elaine oliveros villa	NAPL	.00	.00	31,500.00	-31,500.00
	1117968831	Mayra Estefania Patino Grisales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968861	ANGELICA LILIANA RAMIREZ DUQUE	NAPL	.00	.00	31,500.00	-31,500.00
	1117968931	linda mayili chaux quintero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117969059	anderson lemus murcia	NAPL	.00	.00	31,500.00	-31,500.00
	1117969183	lucila ortiz calderon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969394	dayton estiven forero agudelo	NAPL	.00	.00	31,500.00	-31,500.00
	1117969609	edwin janey peralta valderrama	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969888	andry lizeth ruiz méndez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969897	Carlos Adolfo Ocampo	NAPL	.00	.00	31,500.00	-31,500.00
	1117969968	eduard andres plazas castillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969984	mauricio posada montes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969988	marly lozano conde	NAPL	.00	.00	31,500.00	-31,500.00
	1117970013	mileidi yobana medina palomar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117970039	omar rojas murcia	NAPL	.00	.00	31,500.00	-31,500.00
	1117970064	francisco meza amesquita	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117970408	angel imbus arias	NAPL	-63,000.00	.00	.00	-63,000.00
	1117970447	Yolibeth Navarro Hernandez	NAPL	.00	.00	31,500.00	-31,500.00
	1117970537	jefersson silva blazques	NAPL	.00	.00	31,500.00	-31,500.00
	1117970826	jose victor pérez díaz	NAPL	.00	.00	31,500.00	-31,500.00
	1117970961	teresa duran rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117970963	edwin miguel capera valenzuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117971082	oneida guarnizo yara	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117971188	hernando perdomo esterly	NAPL	.00	.00	31,500.00	-31,500.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	-126,000.00	.00	.00	-126,000.00



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24369001	1117971368	luis miguel soto chicue	NAPL	.00	.00	31,500.00	-31,500.00
	1117971441	maryuri lozano camargo	NAPL	.00	.00	31,500.00	-31,500.00
	1117971944	daniel felipe meza amezquita	NAPL	.00	.00	31,500.00	-31,500.00
	1117971961	anderson fabián quimbayo tovar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117972027	monica andrea peña andrade	NAPL	.00	.00	31,500.00	-31,500.00
	1117972051	yury katerine higinio perea	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117972111	mareri ospina hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117972156	jhon eider manrique ruiz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117972293	rosa elena rosas vega	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117972322	hector alfonso mendoza leonas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117972341	yuri paola lópez vallejo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117972363	john fernando cruz fernández	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117972512	jennifer andrea florez martinez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117972886	josé gentil murcia quiroga	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117972991	yineth artunduaga valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117973015	kenny lorena cardozo valencia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117973031	ruben dario motta trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117973213	gerson david plazas cárdenas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117973214	john esneider giraldo chaux	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117973316	sebastian rojas gómez	NAPL	-63,000.00	.00	.00	-63,000.00
	1117973866	jose de jesus mendez traslavina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117973939	juan jose gomez castillo	NAPL	.00	.00	31,500.00	-31,500.00
	1117974144	manuel alfonso leal rosero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117974181	cristian andrés calderón ceballos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117974372	darly oino manrique	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117974583	melquisedec lizarazo alarcon	NAPL	-63,000.00	.00	.00	-63,000.00
	1117974593	yeimer alejandro nieto hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117974638	luis alejandro rodriguez barrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117974717	adriana lucia barragan cuellar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117974723	adriana lucia molano campos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117974930	daiver perdomo ramos	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117974937	edwar fabián ballesteros castro	NAPL	-157,500.00	.00	.00	-157,500.00
	1117974947	anyi mileidy gallego genoy	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117975262	edith rocio mendez plazas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117975537	diego orlando capera valenzuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117975573	brayan stiven díaz agudelo	NAPL	.00	.00	31,500.00	-31,500.00
	1117975887	diego andres caicedo guerrero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117976140	kevin dayan correa rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117976223	jhon edinson murcia caicedo	NAPL	.00	.00	31,500.00	-31,500.00
	1117976343	brahian osorio rincon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117978798	HERNANDEZ ELIAS RAFAEL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118020156	yony alejandro aroca henao	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118020365	ermenson goez hernandez	NAPL	.00	.00	31,500.00	-31,500.00
	1118020885	ancisar lozano moreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118021506	wilver hernández hernández	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118021576	flor milena yate camargo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1118021646	andry yuliet marin reyes	NAPL	.00	.00	31,500.00	-31,500.00
	1118021651	yeisson estiven calderon gutierrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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24369001	1118021835	jennifer cadena ducuara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118021836	dayana michel cadena ducuara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118021837	johan camilo cadena ducuara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118021838	jose william cadena ducuara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118021854	yuli alexandra plaza botache	NAPL	.00	.00	31,500.00	-31,500.00
	1118022141	tatiana trilleras rojas	NAPL	.00	.00	31,500.00	-31,500.00
	1118022381	hector artunduaga romero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118022400	MARCOS GOMEZ GALINDO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1118022811	diana milena gaviria giraldo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1118023151	nancy johana gaviria giraldo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118023576	marcela ipuz castano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118023964	norbey pillimue martinez	NAPL	.00	.00	189,000.00	-189,000.00
	1118025419	loren dayana vela perez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118026065	Yurany Tapiero Lozano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118026583	yenly lorena beltran moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1118027057	luz melida fonseca madrigal	NAPL	.00	.00	189,000.00	-189,000.00
	1118027294	edilberto tapiero lozano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118027897	duberney restrepo goez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118027976	davidson castañeda cotacio	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118028802	yesica canencio hueje	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118028880	humberto castaño vargas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1118029130	aleida bonilla camacho	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118070238	arbey cifuentes cuellar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1118070633	luis miguel caballero castro	NAPL	.00	.00	189,000.00	-189,000.00
	1118070685	raquel arevalo montenegro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118071248	yina alejandra mendoza castro	NAPL	.00	.00	189,000.00	-189,000.00
	1118071260	maira lorena yara parra	NAPL	.00	.00	189,000.00	-189,000.00
	1118071380	victor alfonso gallego gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1118071767	jose jader quintero herrera	NAPL	.00	.00	189,000.00	-189,000.00
	1118072150	edwin villamil herrera	NAPL	.00	.00	189,000.00	-189,000.00
	1118199937	edgar augusto fernandez diaz	NAPL	.00	.00	31,500.00	-31,500.00
	1118362113	daniela valencia suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118362483	johan stiven villalobos rosas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118362735	juan antonio perdomo medina	NAPL	.00	.00	189,000.00	-189,000.00
	1118362741	audry lizeth varon espinosa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118363890	yeinerson agudelo tamayo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118364440	edison giraldo hincapié	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118364443	hernan javier giraldo hincapie	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118365058	keiler andres ramirez castillo	NAPL	.00	.00	189,000.00	-189,000.00
	1118366325	mariana murcia leyton	NAPL	.00	.00	189,000.00	-189,000.00
	1118371227	britney dayanna rodriguez diaz	NAPL	.00	.00	189,000.00	-189,000.00
	1118468269	arsnowar santanilla betancourt	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118468332	karen dayanna gomez paredes	NAPL	.00	.00	189,000.00	-189,000.00
	1118468777	maidy yulieth loaiza gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118474187	sebastian narvaez quitumbo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118474406	oliver ceron angel	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118474617	andrea ordonez rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118546997	Orlando Cruz Castro	NAPL	-63,000.00	.00	31,500.00	-94,500.00



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24369001	1119180650	sergio jovany torra sanabria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1119181084	wilfran elayme torra sanabria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1119210011	laura sofia restrepo vela	NAPL	.00	.00	189,000.00	-189,000.00
	1119210042	caren daniela diaz cabrera	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119210160	alexis hernandez munoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119210450	sebastian vela leiton	NAPL	.00	.00	189,000.00	-189,000.00
	1119210659	maritza ramirez sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119210843	briyith Vargas Jimenez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119211566	yarly yovanna espinosa guaraca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119211771	charles yasmany valencia arias	NAPL	.00	.00	189,000.00	-189,000.00
	1119211808	eliana vanessa CIFUENTES SANCHEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119212838	juan david vela perez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119213128	libia viviana hoyos figueroa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119213674	helicerio reyes gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1119213991	diana yaineth diaz cabrera	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119214864	maria angelica yate garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119215432	kerly shirley espinosa guaraca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119215831	luz mary chimbaco cordoba	NAPL	.00	.00	189,000.00	-189,000.00
	1119215985	fabian andres bravo vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119216245	lorena romero cardozo	NAPL	.00	.00	189,000.00	-189,000.00
	1119216503	luisa fernanda prieto vela	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119217059	douglas felipe restrepo vela	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119217083	jhon mario pomar gonzalez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119217093	karly milena prieto vela	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119217094	darly jimena prieto vela	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119217721	tania vivian restrepo vela	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119218350	bladys vivian diaz cabrera	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119218587	valentina soler vela	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119580075	claudia patricia munoz ramirez	NAPL	.00	.00	189,000.00	-189,000.00
	1119580148	yuberly hoyos polo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580193	yeniffer angulo murcia	NAPL	.00	.00	189,000.00	-189,000.00
	1119580237	yessica camila cuellar camacho	NAPL	.00	.00	189,000.00	-189,000.00
	1119580245	edwar javier celis fajardo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580357	hector emilio restrepo gaitan	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119580359	anderson restrepo guevara	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119580392	paubla vanessa benavides piranga	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580401	bayan alexis cruz aguilar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580408	dayana liset arciniegas ico	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580445	diana marcela aldana quimbayo	NAPL	.00	.00	189,000.00	-189,000.00
	1119580455	adriana lucia pesilla penagos	NAPL	.00	.00	189,000.00	-189,000.00
	1119580496	arelis calderon andrade	NAPL	.00	.00	189,000.00	-189,000.00
	1119580546	esneider arias gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580550	john edinson arias gomez	NAPL	.00	.00	157,500.00	-157,500.00
	1119580686	bellanira hernandez farfan	NAPL	.00	.00	189,000.00	-189,000.00
	1119580695	nillireth narvaez toborda	NAPL	.00	.00	189,000.00	-189,000.00
	1119580720	maria paula zambrano montealegre	NAPL	.00	.00	189,000.00	-189,000.00
	1119580721	ana maria zambrano montealegre	NAPL	.00	.00	189,000.00	-189,000.00
	1119580749	kerly johana guaca diaz	NAPL	.00	.00	189,000.00	-189,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
24369001	1119580813	livia henao lopez	NAPL	.00	.00	189,000.00	-189,000.00
	1119580910	adriana yisela tovar piranga	NAPL	.00	.00	189,000.00	-189,000.00
	1119580911	yan carlos tovar piranga	NAPL	.00	.00	189,000.00	-189,000.00
	1119580912	caren viviana tovar piranga	NAPL	.00	.00	189,000.00	-189,000.00
	1119580920	mayerly barrera perez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580921	julian barrera hurtado	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580922	jaider barrera huertado	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580933	JOSE JAVIER RESTREPO RESTREPO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580944	rubiel sneider romo piranga	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580963	amed jhoan rincon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119581018	diana marcela munoz duarte	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119581238	leidy patricia renteria mopan	NAPL	.00	.00	189,000.00	-189,000.00
	1119581260	erika yurani cala renteria	NAPL	.00	.00	189,000.00	-189,000.00
	1119581461	adriana paola ordonez benavides	NAPL	.00	.00	157,500.00	-157,500.00
	1119581491	jaider diaz gomez	NAPL	.00	.00	189,000.00	-189,000.00
	1119581492	edgar fabian diaz gomez	NAPL	.00	.00	189,000.00	-189,000.00
	1119581499	oscar david manchola	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119581592	wilson narvaez ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1119581673	yenifer alexandra cabezas alvarez	NAPL	.00	.00	189,000.00	-189,000.00
	1119581741	maritza antonia pesilla penagos	NAPL	.00	.00	189,000.00	-189,000.00
	1119581943	juan camilo melo cuellar	NAPL	.00	.00	189,000.00	-189,000.00
	1119581954	angie andrea trujillo bustos	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119581955	jennifer liliana trujillo bustos	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119581987	emiliano renteria tole	NAPL	.00	.00	189,000.00	-189,000.00
	1119582033	bernardo tovar piranga	NAPL	.00	.00	189,000.00	-189,000.00
	1119582101	jhonnathan calderon restrepo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119582387	james ruben piranga hoyos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119582501	elkin rodriguez cuenca	NAPL	.00	.00	189,000.00	-189,000.00
	1119582532	maria del carmen guaraca barbosa	NAPL	-126,000.00	.00	.00	-126,000.00
	1119582589	monica patricia ramirez torres	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119582602	camila pena orosco	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119582817	maria yuberly orozco yustes	NAPL	.00	.00	189,000.00	-189,000.00
	1119582873	jhon fredy yustes ribas	NAPL	.00	.00	189,000.00	-189,000.00
	1119582897	leonardo molina ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1119582947	graciela daza ñaño	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1119583039	gustavo portilla mendez	NAPL	.00	.00	189,000.00	-189,000.00
	1119583151	rita delia balanta charrupi	NAPL	.00	.00	189,000.00	-189,000.00
	1119583419	yeimy lorenna duarte yague	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119583517	kacterine romo piranga el porvenir	NAPL	.00	.00	189,000.00	-189,000.00
	1119583549	virgelina garsia bautista	NAPL	-126,000.00	.00	63,000.00	-189,000.00
1119583562	diana mileidy cortes quintero	NAPL	.00	.00	189,000.00	-189,000.00	
1119583578	yuri tatiana ordonez benavides	NAPL	-157,500.00	.00	31,500.00	-189,000.00	
1119583640	carmen viviana hoyos ramirez	NAPL	.00	.00	189,000.00	-189,000.00	
1119583646	alejandro jiménez capiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
1119583647	Gustavo Rojas Lopez	NAPL	.00	.00	31,500.00	-31,500.00	
1119583648	Abigail Mera Carvajal	NAPL	.00	.00	31,500.00	-31,500.00	
1119583795	diego carderon hidalgo	NAPL	.00	.00	189,000.00	-189,000.00	
1119584099	william rendon bedoya	NAPL	.00	.00	157,500.00	-157,500.00	



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1119584265	leonardo medina arce	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119584327	leidy viviana goyes gomez	NAPL	-126,000.00	.00	.00	-126,000.00
	1119584364	reinel benavides artunduaga	NAPL	.00	.00	189,000.00	-189,000.00
	1119584380	carlos fabian uni vega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119584386	jesus abel sanchez montes	NAPL	.00	.00	189,000.00	-189,000.00
	1119584407	gilberto molina sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	1119584416	don danilo restrepo castro	NAPL	.00	.00	189,000.00	-189,000.00
	1119584441	maria eugenia butista fajardo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119584442	nuri marcela bautista fajardo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119584548	diverley noriega guevara	NAPL	.00	.00	189,000.00	-189,000.00
	1119584555	lina marcela figueroa mesa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119584573	heyler andres cruz jimenez	NAPL	.00	.00	189,000.00	-189,000.00
	1119584630	edinson ortiz castiblanco	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119585085	esneider soto segura	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119585221	margy sanchez lucas	NAPL	.00	.00	189,000.00	-189,000.00
	1119585245	yesica molina sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	1119585268	yoban alexis molina ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1119585278	ferney hoyos polo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119585351	ovidio castillo vargas	NAPL	.00	.00	189,000.00	-189,000.00
	1119585423	jerson jhovany hurtatis montoya	NAPL	.00	.00	157,500.00	-157,500.00
	1119585508	doraly munos barreto	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119585590	eduin restrepo gaitan	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119585640	yeferson trujillo bustos	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119585735	maribel hoyos polo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119585809	jhon favio murillo gualteros	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119586120	harlinson noriega guevara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119586155	hector danilo motta jimenez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119586261	ruben dario renteria anturi	NAPL	.00	.00	189,000.00	-189,000.00
	1119586310	yeison elias scarpeta montealegre	NAPL	.00	.00	189,000.00	-189,000.00
	1119586316	norvelli andrea piranga gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1119586330	pablo molina ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	1119586373	juan sebastian tovar ocampo	NAPL	.00	.00	189,000.00	-189,000.00
	1119586567	yulisa pesillo penagos	NAPL	.00	.00	189,000.00	-189,000.00
	1119586872	yubelly rivas piaguaje	NAPL	.00	.00	189,000.00	-189,000.00
	1119586971	ferley velasquez cebais	NAPL	.00	.00	189,000.00	-189,000.00
	1119586996	david alejandro jimenez sanchez	NAPL	.00	.00	157,500.00	-157,500.00
	1119587124	edwin arango diaz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1120067238	freider yesid gomez salazar	NAPL	.00	.00	189,000.00	-189,000.00
	1120067760	deisy alejandra moreno amador	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1120096202	luiyi yuliana nieto arcos	NAPL	.00	.00	189,000.00	-189,000.00
	1120355347	nidia angelica urrego bacca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120355352	eimmy dayanna rodriguez urrego	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120355672	karol daniela villareal ladino	NAPL	.00	.00	31,500.00	-31,500.00
	1120369696	kewin alonso gonzalez goitan	NAPL	.00	.00	31,500.00	-31,500.00
	1120370762	Edisson Fernando Montana Carrillo	NAPL	.00	.00	31,500.00	-31,500.00
	1120375212	Luis Alfredo Rojas	NAPL	.00	.00	31,500.00	-31,500.00
	1120377502	jhedy johanna galindo camargo	NAPL	.00	.00	31,500.00	-31,500.00
	1120381269	sandra patricia peña molano	NAPL	-31,500.00	.00	31,500.00	-63,000.00



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24369001	1120383215	andrés fernando quiroga rodríguez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120472158	leonor cruz parra	NAPL	.00	.00	31,500.00	-31,500.00
	1120472202	jose miller rivas	NAPL	.00	.00	31,500.00	-31,500.00
	1120472239	marlin julieth gutierrez hernandez	NAPL	.00	.00	31,500.00	-31,500.00
	1120472462	wilson reyes rodriguez	NAPL	.00	.00	31,500.00	-31,500.00
	1120472525	patricia alejandra velez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472799	YORMARY CABICHE PARRA	NAPL	.00	.00	31,500.00	-31,500.00
	1120472892	LEIDY PAOLA LADINO BERMUDEZ	NAPL	.00	.00	31,500.00	-31,500.00
	1120472978	jhonatan villada diaz	NAPL	.00	.00	31,500.00	-31,500.00
	1120472980	DILVER ANTONIO VILLADA DIAZ	NAPL	.00	.00	31,500.00	-31,500.00
	1120472988	luis eduardo villada diaz	NAPL	.00	.00	31,500.00	-31,500.00
	1120472989	yesika villada diaz	NAPL	.00	.00	31,500.00	-31,500.00
	1120473094	Caterin Yohana Herrera Enciso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120473276	Jhon Fredy Donato Serrano	NAPL	.00	.00	31,500.00	-31,500.00
	1120473540	jose javier puentes benitez	NAPL	.00	.00	31,500.00	-31,500.00
	1120473543	milller alexander rodriguez giraldo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120474006	gina paola andrade parales	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120474108	Angie Viviana Alfredo Melendes	NAPL	.00	.00	31,500.00	-31,500.00
	1120474189	erika viviana buitrago	NAPL	.00	.00	31,500.00	-31,500.00
	1120474301	diego armado garcia	NAPL	.00	.00	31,500.00	-31,500.00
	1120474332	yency camila canon medina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120474400	adriana villamil velez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474401	sandra viviana villamil velez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474441	monica yamile murillo herrera	NAPL	.00	.00	31,500.00	-31,500.00
	1120474451	pedro nel rovas	NAPL	.00	.00	31,500.00	-31,500.00
	1120474468	nubia juliana molina mejia	NAPL	.00	.00	31,500.00	-31,500.00
	1120474519	nidia daifeni ramirez barahona	NAPL	.00	.00	31,500.00	-31,500.00
	1120474697	laudy yureli guayambuco pabon	NAPL	.00	.00	31,500.00	-31,500.00
	1120474864	Juan Camilo Rodriguez Buitrago	NAPL	.00	.00	31,500.00	-31,500.00
	1120474908	yury andrea parada tamayo	NAPL	.00	.00	31,500.00	-31,500.00
	1120474913	gabriel antonio pazas salas	NAPL	.00	.00	31,500.00	-31,500.00
	1120475004	yenni cifuentes marino	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120475111	Jonathan Fabian Monroy Pinilla	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120500455	Mayeline Sosa Renza	NAPL	.00	.00	31,500.00	-31,500.00
	1120501962	didier eutimio ladino bermudez	NAPL	.00	.00	31,500.00	-31,500.00
	1120558078	billy johana gutierrez sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	1120558116	JHON FREDDY VIRGUEZ GAITAN	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120558313	duver fabian pineda arango	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120558407	jefersson romero ortiz	NAPL	.00	.00	31,500.00	-31,500.00
	1120558440	Diego Alexander Sierra Ceron	NAPL	-31,500.00	.00	31,500.00	-63,000.00
1120558879	PIMIENTA MARIA ELISENIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
1120559066	didier johanny carmona sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
1120559632	JOIMER GONZALEZ GIRALDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
1120559877	MIGUEL ANGEL GALINDO	NAPL	-63,000.00	.00	31,500.00	-94,500.00	
1120559924	carolina alexandra alba aguilar	NAPL	.00	.00	31,500.00	-31,500.00	
1120560191	MARIA CARLINA BEJARANO BONILLA	NAPL	.00	.00	31,500.00	-31,500.00	
1120560308	ZAMORA MORENO PEDRO MANUEL	NAPL	-31,500.00	.00	31,500.00	-63,000.00	
1120560364	nury maricela gordillo cárdenas	NAPL	-31,500.00	.00	31,500.00	-63,000.00	



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24369001	1120560465	jaidier alexander peña ballen	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120560891	alexis florido rayo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120561302	faver castañeda alvarado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120562366	william alejandro moreno santamaria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120562452	Carlos Jose Rodriguez Pimentel	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1120562703	brigit suleydi linares garces	NAPL	.00	.00	31,500.00	-31,500.00
	1120563010	julian andres villa giraldo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120563057	neiry niney gualteros henao	NAPL	.00	.00	189,000.00	-189,000.00
	1120563095	jamiht alexander ochica herrera	NAPL	.00	.00	31,500.00	-31,500.00
	1120563186	flor mireya bolaños téllez	NAPL	.00	.00	31,500.00	-31,500.00
	1120563222	anayiver ayala martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120563893	Luis Alfredo Rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120564022	WILVER ARMANDO CAMPO CHIPIAJE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120564105	FREDDY ALEXANDER GRIJALBA LINARES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120564762	ascenio amado cendales	NAPL	.00	.00	31,500.00	-31,500.00
	1120564837	yesid garnica guzman	NAPL	.00	.00	63,000.00	-63,000.00
	1120565705	lola patricia vega santamaria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120565920	PITER IGNACIO MORENO RODRIGUEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120566343	cesar obed gordillo cardenas	NAPL	.00	.00	31,500.00	-31,500.00
	1120566412	Martha Viviana Pineros Mesa	NAPL	.00	.00	31,500.00	-31,500.00
	1120569056	jawi deus montenegro castillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120569129	sergio vargas valero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120569142	Yudier Damian Gutierrez Duran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120569212	anyi andrea leon urrea	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120569569	johan ulises pineda angarita	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120570773	yessika lorena acosta vacca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120570848	morgan alfredo pena merchan	NAPL	.00	.00	189,000.00	-189,000.00
	1120570957	meyner obeyda ladino mora	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120571251	duvan sneyder franco daza	NAPL	.00	.00	189,000.00	-189,000.00
	1120571500	leonardo fabio upegui cantor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120572469	beyanira hernandez ballen	NAPL	.00	.00	31,500.00	-31,500.00
	1120573087	LUIS EDGAR VILLAMIL GILGUERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120573365	jose duvan lozano candil	NAPL	.00	.00	31,500.00	-31,500.00
	1120573640	ISLEDIER EFRAIN LOZADA CHIRIVI	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120573763	JONATHAN STIVEN PEREZ VEGA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120574029	haiver alexis espejo hurtado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120574421	JHON JAIRO COY GUEVARA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120574734	Edinson Humberto Pineros Pacanchique	NAPL	.00	.00	31,500.00	-31,500.00
	1120575973	lised yineth gonzalez romero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120576066	fabian heli moreno santamaria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120577511	MAIRA ALEJANDRA GALINDO BOHORQUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120577851	luz mery cortes ballen	NAPL	.00	.00	31,500.00	-31,500.00
	1120578244	alexander arbey amortegui guzman	NAPL	.00	.00	31,500.00	-31,500.00
	1120579845	arnold mendez acevedo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120579871	gilber daniel gutierrez duran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120580187	Leidy Yaneth Gonzalez Alvarado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120580313	yesica paola fonseca	NAPL	.00	.00	189,000.00	-189,000.00



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24369001	1120581357	hemerson montes aguirre	NAPL	.00	.00	189,000.00
	1120581737	nelson pedroza ramirez	NAPL	-31,500.00	.00	31,500.00
	1120581875	yimer andres murcia remolina	NAPL	-31,500.00	.00	31,500.00
	1120582110	Jose Antonio Pabon Romero	NAPL	-31,500.00	.00	31,500.00
	1120582359	johon jairo granados osorio	NAPL	.00	.00	189,000.00
	1120583124	manuel enrique murillo montenegro	NAPL	.00	.00	31,500.00
	1120843297	yeinson stiven murillo herrera	NAPL	-31,500.00	.00	31,500.00
	1120867493	yadette natalia romero hernandez	NAPL	-31,500.00	.00	31,500.00
	1120868382	lina maria castillo ome	NAPL	-157,500.00	.00	31,500.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	-63,000.00	.00	31,500.00
	1120925524	jhon freddy martinez alfonso	NAPL	-63,000.00	.00	31,500.00
	1120964262	Edison Fernando Lopez Bolanos	NAPL	-94,500.00	.00	31,500.00
	1121147898	Milton Stiven Triana Acosta	NAPL	.00	.00	31,500.00
	1121417418	yonier stiven stiven quiñones	NAPL	.00	.00	31,500.00
	1121507337	eduardo yovanny moreno	NAPL	.00	.00	31,500.00
	1121706904	pablo emilio morales	NAPL	-31,500.00	.00	31,500.00
	1121816582	Yobany Hernandez	NAPL	-31,500.00	.00	31,500.00
	1121816897	william alexander buitrago buitrago	NAPL	-31,500.00	.00	31,500.00
	1121817987	solanlly katherine rojas paez	NAPL	.00	.00	31,500.00
	1121819117	HUBER JAIR LINDARTE SALAMANCA	NAPL	-94,500.00	.00	31,500.00
	1121821544	NELSON ROJAS AMAYA	NAPL	.00	.00	31,500.00
	1121825027	bleidy julieth herrera suarez	NAPL	.00	.00	31,500.00
	1121825728	ruby andrea londoño barbosa	NAPL	.00	.00	31,500.00
	1121826960	robint estibensont peña perez	NAPL	-31,500.00	.00	31,500.00
	1121828295	liliana hernandez velasquez	NAPL	.00	.00	31,500.00
	1121828470	villanefer nustes	NAPL	.00	.00	31,500.00
	1121829268	DEISER STEEP GUTIERREZ LADINO	NAPL	.00	.00	31,500.00
	1121831425	jaime merchan valencia	NAPL	-31,500.00	.00	31,500.00
	1121833423	mayerlic baca yaya	NAPL	.00	.00	31,500.00
	1121833626	jefferson rodrigo beltran angel	NAPL	.00	.00	31,500.00
	1121834549	jose nolberto cuesta gutierrez	NAPL	.00	.00	31,500.00
	1121837714	maribel moreno medellin	NAPL	-31,500.00	.00	31,500.00
	1121838230	laura vanesa castillo garcia	NAPL	-31,500.00	.00	31,500.00
	1121840291	jaime armando rojas zambrano	NAPL	.00	.00	31,500.00
	1121846611	Diana Carolina Munoz Gaitan	NAPL	-31,500.00	.00	31,500.00
	1121847268	zharick dayana garcia rojas	NAPL	.00	.00	31,500.00
	1121848231	erika yohanna lopez bermudez	NAPL	.00	.00	31,500.00
	1121850277	Edna Giseth Torres Morales	NAPL	.00	.00	31,500.00
	1121851322	Laura Carolina Salgar Pineda	NAPL	-31,500.00	.00	31,500.00
	1121851955	Yenni Yulie Cruz Gutierrez	NAPL	.00	.00	31,500.00
	1121857462	NALLELY VALERO LEON	NAPL	.00	.00	31,500.00
	1121861952	angi mildrey valencia herrera	NAPL	-94,500.00	.00	31,500.00
	1121864121	luz amanda villamil gilguero	NAPL	-31,500.00	.00	31,500.00
	1121865854	JARLON DANIEL VILLAR CARDENAS	NAPL	-31,500.00	.00	31,500.00
	1121873450	arley fabian orozco murcia	NAPL	.00	.00	31,500.00
	1121882900	EDITH MARYELY LINARES GARCES	NAPL	.00	.00	31,500.00
	1121887702	Juan Manuel Medina Betancourt	NAPL	-31,500.00	.00	31,500.00
	1121889883	PEDRO ANTONIO BEJARANO GARZON	NAPL	-94,500.00	.00	31,500.00



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24369001	1121889887	lina maryuri quezada mendez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121890747	sharon julieth torres daza	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121894945	Yulieth Paola Samboni Mora	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121897738	Miguel Alfredo Jimenez Barbosa	NAPL	.00	.00	31,500.00	-31,500.00
	1121905523	yacson andres barrera lopez	NAPL	.00	.00	31,500.00	-31,500.00
	1121910510	yuly rosmira sampedro sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121912382	giniveth pedraza aguirre	NAPL	.00	.00	189,000.00	-189,000.00
	1121914220	nelson alexander romero leal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121916349	cristian andres roncancio gomez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1121920424	YOBAN SEBASTIAN RUEDA PABON	NAPL	.00	.00	31,500.00	-31,500.00
	1121921256	nelson ferley lopez vaca	NAPL	.00	.00	31,500.00	-31,500.00
	1121922761	laura alejandra calderon calderon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121923227	faiber daniel castañeda naranjo	NAPL	.00	.00	31,500.00	-31,500.00
	1121926515	ever hernando rodriguez romero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121927785	himmy kimverly triana acosta	NAPL	.00	.00	31,500.00	-31,500.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121944272	Victor Daniel Londono Mosquera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121948177	yely marcela figueroa diaz	NAPL	.00	.00	31,500.00	-31,500.00
	1121950652	yulietd faisully munoz mogollon	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1121950816	andres felipe gonzalez fuentes	NAPL	.00	.00	189,000.00	-189,000.00
	1121958972	derly yorlady castañeda naranjo	NAPL	.00	.00	31,500.00	-31,500.00
	1121962313	david alejandro ceron montoya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121965251	cristian camilo pulido serrato	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122119428	yuly alejandra ladino bermudez	NAPL	.00	.00	31,500.00	-31,500.00
	1122119672	harold stiven sanchez ortiz	NAPL	.00	.00	31,500.00	-31,500.00
	1122120705	maritza senayda sabogal rojas	NAPL	.00	.00	31,500.00	-31,500.00
	1122121458	blanca nidia rueda alvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122126131	ANA SOFIA AVILA	NAPL	.00	.00	157,500.00	-157,500.00
	1122126164	karina andrea avila	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122129485	lorena cabiche parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122130174	EDICSON RIOS OLARTE	NAPL	.00	.00	31,500.00	-31,500.00
	1122130763	CESAR DAVID DAZA HERNANDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122134720	ramón alberto salas	NAPL	.00	.00	31,500.00	-31,500.00
	1122136973	alvaro oneiver salinas guerrero	NAPL	.00	.00	189,000.00	-189,000.00
	1122144486	vicente melquiceded salinas guerrero	NAPL	.00	.00	189,000.00	-189,000.00
	1122236040	julieth paola diaz parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122236385	david fernando bastidas martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122236965	yeraki jemina rojas vaca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122237232	matías lópez parra	NAPL	.00	.00	31,500.00	-31,500.00
	1122237468	MAYERLI EURAIS PINILLA FERRUCHO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122237592	luis carlos vergara prieto	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122238025	NINFA KATHERINE GIRALDO OSPINA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122238298	carolina enríquez valverde	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1122238316	MARINELA BOLANOS VERGARA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1122238378	yonar yonedi gonzález romero	NAPL	.00	.00	31,500.00	-31,500.00
	1122238789	WILLIAM ARLEX CARDENAS LINARES	NAPL	.00	.00	63,000.00	-63,000.00
	1122239099	deyanira gonzalez virguez	NAPL	-94,500.00	.00	31,500.00	-126,000.00



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24369001	1122239114	JOSE AGUSTIN MOYA GARCIA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122342627	paula andrea briseño martinez	NAPL	.00	.00	31,500.00	-31,500.00
	1122506315	Yarelin Yurleidi Canon Medina	NAPL	.00	.00	31,500.00	-31,500.00
	1122507413	cristian camilo bernal carrero	NAPL	.00	.00	31,500.00	-31,500.00
	1122646553	erfawin orlando martinez torrez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122646871	miguel angel escobar herrera	NAPL	.00	.00	31,500.00	-31,500.00
	1122648011	juan pablo moreno medellin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122676245	greisy dayana aguirre romero	NAPL	.00	.00	189,000.00	-189,000.00
	1122676364	cristian albeiro granados osorio	NAPL	.00	.00	189,000.00	-189,000.00
	1122676488	efrain mendez hoyos	NAPL	.00	.00	189,000.00	-189,000.00
	1122676918	pedro rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	1122676943	rubiel gonzalez gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1122676944	adriana juliet gonzalez gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1122677064	milder sebastian rodriguez silva	NAPL	.00	.00	189,000.00	-189,000.00
	1122677108	yensy tatiana rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	1122677161	diana patricia pulgarin aguirre	NAPL	.00	.00	189,000.00	-189,000.00
	1122677220	ana maria suarez fernandez	NAPL	.00	.00	189,000.00	-189,000.00
	1122677236	willinton sanabria bolanos	NAPL	.00	.00	189,000.00	-189,000.00
	1122677330	luisa fernanda guerrero alvarez	NAPL	.00	.00	189,000.00	-189,000.00
	1122678439	lina fernanda segura hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	1122678520	betty joana garcia garcia	NAPL	.00	.00	189,000.00	-189,000.00
	1122678635	silene katherine reyes delgado	NAPL	.00	.00	189,000.00	-189,000.00
	1122678694	juan carlos lopez cifuentes	NAPL	.00	.00	189,000.00	-189,000.00
	1122678763	maria fernanda pachon pulido	NAPL	.00	.00	189,000.00	-189,000.00
	1122679003	jersson alexander rosero agurre	NAPL	.00	.00	189,000.00	-189,000.00
	1122679044	angie katherine urrea cubillos	NAPL	.00	.00	189,000.00	-189,000.00
	1122679307	abair jose ruiz wilchez	NAPL	.00	.00	189,000.00	-189,000.00
	1122679485	ELISENIA HERNANDEZ PINEDA	NAPL	.00	.00	189,000.00	-189,000.00
	1122679492	carol yuliei sanabria sibo	NAPL	.00	.00	189,000.00	-189,000.00
	1122679661	diego alexis albino hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	1122679687	JEHISON BOHORQUEZ SANTAFE	NAPL	.00	.00	189,000.00	-189,000.00
	1122679723	leidy viviana chaves benavides	NAPL	.00	.00	189,000.00	-189,000.00
	1122679763	kevin andres gonzales tamayo	NAPL	.00	.00	31,500.00	-31,500.00
	1122722161	mateo franco gonzalez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122722209	marli garcia bautista	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722272	nohemi tusarma morales	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122722481	luz esthela yina hernandez lopez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1122722485	daniela yisela alvarez hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722495	nohemy tovar quinaya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722558	nancy rojas quiroz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722587	brayan stiven montealegre tovar	NAPL	.00	.00	157,500.00	-157,500.00
	1122722588	carlos andres montealegre tovar	NAPL	.00	.00	157,500.00	-157,500.00
	1122722589	daniel camilo montealegre tovar	NAPL	.00	.00	157,500.00	-157,500.00
	1122722653	cristian alexis montealegre tovar	NAPL	.00	.00	157,500.00	-157,500.00
	1122722727	Luzmila Castaneda Corredor	NAPL	.00	.00	31,500.00	-31,500.00
	1122722881	esteban ortiz castiblanco	NAPL	.00	.00	189,000.00	-189,000.00
	1122722917	sandra milena jimenez nino	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722930	cristhian islayner vera becerra	NAPL	-157,500.00	.00	31,500.00	-189,000.00



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24369001	1122722931	paula andrea vera becerra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723043	anlli yulisa yustes rivas	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1122723077	nelly daniela vera becerra	NAPL	.00	.00	189,000.00	-189,000.00
	1122723177	subelly cuellar cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723323	valentina hernandez munoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723489	carol jimena noriega quilindo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1122723623	yureidi tovar buitrage	NAPL	.00	.00	189,000.00	-189,000.00
	1122723641	sandra milena rojas brochero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723665	yeiber andres otaya narvaez	NAPL	.00	.00	157,500.00	-157,500.00
	1122723722	delfin vargas tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723744	yuliana katerine portilla lopez	NAPL	.00	.00	189,000.00	-189,000.00
	1122723751	heidy alejandra chani rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723752	diana gisela chani rojas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122723884	bladimir castiblanco hernadez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723915	alba lucia ruiz angulo	NAPL	.00	.00	31,500.00	-31,500.00
	1122724024	cesar augusto andrade	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122724031	maritza yuriney tapiero paredes	NAPL	.00	.00	189,000.00	-189,000.00
	1122724165	erika daniela ortiz tobar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122724285	jeisson esneider tovar londono	NAPL	.00	.00	189,000.00	-189,000.00
	1122724288	angie lorenna tovar londono	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122724458	orlando marin nunez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122724469	Nini Lorena Ladino Ruiz	NAPL	.00	.00	31,500.00	-31,500.00
	1122724522	james david ortiz velarde	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122724561	lorenzo vargas capera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122724571	heidy viviana ortiz toro	NAPL	.00	.00	189,000.00	-189,000.00
	1122724658	marledys katerine graffe guacheta	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122724951	sandra liliana ossa lozada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122725218	JOHN ALEXANDER ROJAS VERA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122725413	alvaro antonio castillo garces	NAPL	.00	.00	189,000.00	-189,000.00
	1122725432	karen andrea marin herazo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122725636	yeimy daniela varela bastidas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122725694	yerly lorenna portilla salinas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122725786	wilmer robert pimentel sarrias	NAPL	.00	.00	189,000.00	-189,000.00
	1122725925	quili yobana portilla lozada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122726315	tamara murcia moquema	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122726393	edinson norberto rodriguez chany	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122726730	isabel rojas quiro	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122726739	leidy yohana cuellar ramirez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122727290	ramiro rojas quiro	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122727952	mayerly tovar garzon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122728770	yesferson caicedo ospina	NAPL	.00	.00	157,500.00	-157,500.00
	1122728794	marisley narvaez barrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122728899	yeimi angelica pimentel sarria	NAPL	.00	.00	189,000.00	-189,000.00
	1122728921	delfina vargas ordenez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122729045	jose edwin espana ramirez	NAPL	.00	.00	189,000.00	-189,000.00
	1122729077	luis carlos londono ortega	NAPL	.00	.00	157,500.00	-157,500.00
	1122729689	yency lorenna astaiza banol	NAPL	.00	.00	157,500.00	-157,500.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	-63,000.00	.00	31,500.00	-94,500.00



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24369001	1122729817	mayerli gordillo espana	NAPL	.00	.00	189,000.00
	1122729939	cesar adolfo barreto jiménez	NAPL	-63,000.00	.00	.00
	1122729979	maria mercedes munoz penagos	NAPL	-157,500.00	.00	31,500.00
	1122730140	jhonatan silva montealegre	NAPL	-94,500.00	.00	31,500.00
	1122730222	robert mauricio pena mmmayate	NAPL	-157,500.00	.00	31,500.00
	1122730651	arnoldo cuellar martinez	NAPL	-157,500.00	.00	31,500.00
	1122730721	leyver guacheta campo	NAPL	-157,500.00	.00	31,500.00
	1122731050	ayber rojas quiro	NAPL	-126,000.00	.00	31,500.00
	1122731243	eduard albert astaiza banol	NAPL	-157,500.00	.00	31,500.00
	1122731439	luis jose maria alvarez guevara	NAPL	-157,500.00	.00	31,500.00
	1122731700	juldor munoz avilez	NAPL	-157,500.00	.00	31,500.00
	1122731735	orfa yined ortiz farfan	NAPL	-157,500.00	.00	31,500.00
	1122732016	pablo andres paredes penagos	NAPL	.00	.00	189,000.00
	1122732404	eliana rocio astaiza banol	NAPL	-157,500.00	.00	31,500.00
	1122732711	monica celene barrero morales	NAPL	-157,500.00	.00	31,500.00
	1122733065	paola andrea rodriguez gaitan	NAPL	-157,500.00	.00	31,500.00
	1122733168	edwin guacheta campo	NAPL	-157,500.00	.00	31,500.00
	1122733338	jonathan stiven astaiza banol	NAPL	-157,500.00	.00	31,500.00
	1122733341	luz erika paredes penagos	NAPL	.00	.00	189,000.00
	1122733519	maelen franco hernandez	NAPL	.00	.00	157,500.00
	1122733714	biliam francisco cuellar cuellar	NAPL	-157,500.00	.00	31,500.00
	1122734427	gloria hermelinda coquinche teibano	NAPL	-157,500.00	.00	31,500.00
	1122783071	wilber sandoval carabali	NAPL	.00	.00	189,000.00
	1122783086	leonardo marroquin carabali	NAPL	.00	.00	189,000.00
	1122918570	maribel rodriguez sosa	NAPL	-31,500.00	.00	31,500.00
	1122920449	elizabeth cardenas rios	NAPL	.00	.00	31,500.00
	1123058331	Jonathan Londono Mosquera	NAPL	-157,500.00	.00	31,500.00
	1123140786	nancy gongora jimenez	NAPL	.00	.00	31,500.00
	1123142966	yimer alirio castellanos rojas	NAPL	.00	.00	189,000.00
	1123160028	dednys horacio gomez calderon	NAPL	.00	.00	31,500.00
	1123160140	yenny marcela fajardo ardila	NAPL	.00	.00	31,500.00
	1123160165	mario gomez espitia	NAPL	.00	.00	31,500.00
	1123160237	hilda emilce reyes	NAPL	-31,500.00	.00	31,500.00
	1123160334	kelly johana castillo pedraza	NAPL	-94,500.00	.00	31,500.00
	1123160464	EDNA YURANY FANDINO PALMA	NAPL	.00	.00	31,500.00
	1123160500	Edwin Andres Rivas Urbano	NAPL	-31,500.00	.00	31,500.00
	1123160520	jefferson smid roldan lasso	NAPL	.00	.00	31,500.00
	1123160524	LOURDES SANCHEZ GARCIA	NAPL	.00	.00	31,500.00
	1123160525	Alexis Stiven Castillo Sanchez	NAPL	.00	.00	31,500.00
	1123160703	sergio luis acosta leon	NAPL	.00	.00	31,500.00
	1123160755	yesica liliana canacue diaz	NAPL	.00	.00	31,500.00
	1123160854	adriana avila maldonado	NAPL	.00	.00	31,500.00
	1123160877	leidy magaly penagos garcia	NAPL	-31,500.00	.00	31,500.00
	1123160937	Shirley Hellene Mercado Sandoval	NAPL	-31,500.00	.00	31,500.00
	1123160962	jhohana andrea castillo sanchez	NAPL	.00	.00	31,500.00
	1123161064	Milton Yurley Sanchez	NAPL	-94,500.00	.00	31,500.00
	1123161182	gloria esperanza hortua lopez	NAPL	.00	.00	31,500.00
	1123161517	jose yurmar florido hoyos	NAPL	-31,500.00	.00	31,500.00



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24369001	1123161582	FIDEL PEREZ PAVON	NAPL	.00	.00	31,500.00
	1123161631	esneider alejandro sanchez tellez	NAPL	.00	.00	31,500.00
	1123161671	willer alexander penagos garcia	NAPL	-31,500.00	.00	31,500.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	-94,500.00	.00	31,500.00
	1123161767	PEREZ SILVA DAVID	NAPL	.00	.00	31,500.00
	1123161825	jhon fredy hortua lopez	NAPL	.00	.00	31,500.00
	1123162003	erika natalia giraldo marin	NAPL	.00	.00	31,500.00
	1123162206	elizabeth ortiz baquero	NAPL	-31,500.00	.00	31,500.00
	1123162233	ZULY FANIN RIVERA SANCHEZ	NAPL	.00	.00	31,500.00
	1123162327	OSCAR ARTURO POLO OSPINO	NAPL	.00	.00	31,500.00
	1123162661	nelson bladimir leon marin	NAPL	.00	.00	31,500.00
	1123162746	carlos ivan onatra silva	NAPL	.00	.00	31,500.00
	1123180228	sofia andoque perdomo	NAPL	.00	.00	157,500.00
	1123203607	john einer timana castaneda	NAPL	.00	.00	189,000.00
	1123204365	nelson david cordoba toykema	NAPL	.00	.00	189,000.00
	1123431637	wbeimar donoman menjura rodriguez	NAPL	.00	.00	31,500.00
	1123433147	nicol liseth perez navarrete	NAPL	-31,500.00	.00	31,500.00
	1123460151	francisco lin vasquez	NAPL	-126,000.00	.00	31,500.00
	1123530231	aura julia carmona	NAPL	.00	.00	31,500.00
	1123532443	Angy Sirley Daza Gonzalez	NAPL	.00	.00	31,500.00
	1123860797	arlington david castañeda sepulveda	NAPL	.00	.00	31,500.00
	1123860862	iker adrian lopez loaisa	NAPL	.00	.00	189,000.00
	1123863642	brayan andres leon leguizamo	NAPL	.00	.00	189,000.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	-63,000.00	.00	31,500.00
	1124243746	mary alexandra leaño covalada	NAPL	-157,500.00	.00	31,500.00
	1124244467	yudy alexandra rodriguez	NAPL	-31,500.00	.00	31,500.00
	1124312077	rover wilmer montenegro nastacuas	NAPL	-157,500.00	.00	31,500.00
	1124822780	rosa amaya	NAPL	-31,500.00	.00	31,500.00
	1124831344	mirella ramirez luna	NAPL	.00	.00	189,000.00
	1124848237	yenni patricia ortega juajibioy	NAPL	-126,000.00	.00	31,500.00
	1124848660	ana clementina rueda aroca	NAPL	-157,500.00	.00	31,500.00
	1124849400	isabel isabel hernandez anacona	NAPL	.00	.00	157,500.00
	1124849717	maria teresa sanabria tejada	NAPL	-157,500.00	.00	31,500.00
	1124851361	doris brinez loaisa	NAPL	-157,500.00	.00	31,500.00
	1124851901	JEFFERSSON MARTINEZ RODRIGUEZ	NAPL	-157,500.00	.00	31,500.00
	1124852476	luis carlos baicue homes	NAPL	-157,500.00	.00	31,500.00
	1124853228	WILMER LEONEL MUNOZ TISOY	NAPL	-126,000.00	.00	31,500.00
	1124854021	maricela gonzales quintero	NAPL	.00	.00	189,000.00
	1124854170	sandra milena ortega alturo	NAPL	-126,000.00	.00	31,500.00
	1124855398	james gonzalez montano	NAPL	-157,500.00	.00	31,500.00
	1124855799	paula cristina zabala bedoya	NAPL	-157,500.00	.00	31,500.00
	1124857110	yeimi liliana collazos sanchez	NAPL	-157,500.00	.00	31,500.00
	1124857321	eumilfer buitron bambague	NAPL	-157,500.00	.00	31,500.00
	1124862526	edwin jauer jimenez gaviña	NAPL	-157,500.00	.00	31,500.00
	1124864363	luz deny marroquin carabali	NAPL	.00	.00	189,000.00
	1124866656	bryan daniel ortega delgado	NAPL	-157,500.00	.00	31,500.00
	1124867252	jack darley delgado chingal	NAPL	-157,500.00	.00	31,500.00
	1124994585	Andres Parga Rincon	NAPL	-157,500.00	.00	31,500.00



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24369001	1125178016	jose wilmer olmos olmos	NAPL	-126,000.00		.00	-157,500.00
	1125178083	nelly fernanda buitron hurtado	NAPL	-157,500.00		.00	-189,000.00
	1125178214	yiseth juliana delgado lopez	NAPL	-157,500.00		.00	-189,000.00
	1125178247	william alejandro balanta gomez	NAPL	.00		.00	-189,000.00
	1125178283	claudia carabali	NAPL	.00		.00	-189,000.00
	1125178284	yesica zirley guzman	NAPL	-157,500.00		.00	-189,000.00
	1125178287	daniela cadenas varon	NAPL	.00		.00	-189,000.00
	1125178299	deyanide carabali carabali	NAPL	.00		.00	-189,000.00
	1125178313	jose lugo carabali ararat	NAPL	.00		.00	-189,000.00
	1125178330	diego fernando solis carabali	NAPL	-126,000.00		.00	-126,000.00
	1125178335	yobinson ferley losada galindo	NAPL	-126,000.00		.00	-157,500.00
	1125178337	angela maria cortez rojas	NAPL	.00		.00	-189,000.00
	1125178352	james fabian gonzalez balanta	NAPL	-126,000.00		.00	-126,000.00
	1125178354	maria isabel gonzalez balanta	NAPL	-126,000.00		.00	-126,000.00
	1125178355	andres felipe gonzalez balanta	NAPL	-126,000.00		.00	-126,000.00
	1125178364	yira liliana meneses barragan	NAPL	.00		.00	-189,000.00
	1125178383	jose aris marroquin carabaly	NAPL	.00		.00	-189,000.00
	1125178402	marlon rios cortez	NAPL	.00		.00	-189,000.00
	1125178410	melva doris barragan murcia	NAPL	.00		.00	-189,000.00
	1125178425	erika paola ortega cortez	NAPL	.00		.00	-189,000.00
	1125178439	maryury ararat leon	NAPL	.00		.00	-189,000.00
	1125178448	yudy liliana balanta preciado	NAPL	.00		.00	-189,000.00
	1125178527	yesica paola fierro imbachi	NAPL	.00		.00	-189,000.00
	1125178544	andres felipe garcia jimenez	NAPL	.00		.00	-189,000.00
	1125178633	janderson mendoza contreras	NAPL	.00		.00	-189,000.00
	1125179038	LUIS ALFREDO TORRES LOPEZ	NAPL	.00		.00	-157,500.00
	1125179047	ydalid torres lopez	NAPL	-157,500.00		.00	-189,000.00
	1125179096	diana yurleidy huaca hernandez	NAPL	-157,500.00		.00	-189,000.00
	1125179106	jose lizardo perez bambague	NAPL	-157,500.00		.00	-189,000.00
	1125179117	luis miguel jimenez nunez	NAPL	-157,500.00		.00	-189,000.00
	1125179125	ABRAHAN GALLEGO HERNANDEZ	NAPL	-157,500.00		.00	-189,000.00
	1125179190	yeider andres montilla motta	NAPL	-157,500.00		.00	-189,000.00
	1125179243	yasmin rivera suarez	NAPL	-157,500.00		.00	-189,000.00
	1125179348	maidy lizeth luna gaspar	NAPL	-157,500.00		.00	-189,000.00
	1125179397	duberney timana barboza	NAPL	-157,500.00		.00	-189,000.00
	1125179434	JOSE GREGORIO ERAZO RIVERA	NAPL	-126,000.00		.00	-157,500.00
	1125179526	ferney narvaez gilon	NAPL	-126,000.00		.00	-157,500.00
	1125179740	luis albeiro yatacue huino	NAPL	-157,500.00		.00	-189,000.00
	1125179813	victor alfonso gomez poveda	NAPL	.00		.00	-189,000.00
	1125179870	deicy olmos narvaez	NAPL	-157,500.00		.00	-189,000.00
	1125180002	willington arias llanten	NAPL	-157,500.00		.00	-189,000.00
	1125180058	elcy yazmin ruiz alvarez	NAPL	-157,500.00		.00	-189,000.00
	1125180137	wilmer arias llanten	NAPL	-157,500.00		.00	-189,000.00
	1125180152	luz angela monroy cupitra	NAPL	-157,500.00		.00	-189,000.00
	1125180163	hernan luciano baicue homes	NAPL	-157,500.00		.00	-189,000.00
	1125180164	maximo guegia cometa	NAPL	-157,500.00		.00	-189,000.00
	1125180165	carlina guegia cometa	NAPL	-157,500.00		.00	-189,000.00
	1125180268	kelly yohana ortiz guanga	NAPL	-157,500.00		.00	-189,000.00



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24369001	1125180293	YULEIDA GIRALDO OTAO	NAPL	.00	.00	189,000.00
	1125180402	riquelio burbano bastidas	NAPL	-157,500.00	.00	31,500.00
	1125180412	jose bolivar ortiz guanga	NAPL	-157,500.00	.00	31,500.00
	1125180556	maria angelica cerquera lozada	NAPL	-157,500.00	.00	31,500.00
	1125180777	YEIDER ALIRIO CRUZ MONTENEGRO	NAPL	-126,000.00	.00	31,500.00
	1125180915	dora cecilia lozada guilombo	NAPL	.00	.00	189,000.00
	1125181081	janier andres quinones culma	NAPL	.00	.00	189,000.00
	1125181146	willinton fernando narvaez de la cruz	NAPL	-157,500.00	.00	31,500.00
	1125181224	JUAN CARLOS MUNOZ JANSASOY	NAPL	-157,500.00	.00	31,500.00
	1125181372	loida gaitan ospina	NAPL	-157,500.00	.00	31,500.00
	1125181579	LUIS HARBEY RODRIGUEZ SOLARTE	NAPL	-126,000.00	.00	31,500.00
	1125181593	jhoni arley perez gonzalez	NAPL	-157,500.00	.00	31,500.00
	1125181787	oscar gildardo ortiz guanga	NAPL	-157,500.00	.00	31,500.00
	1125181803	yerriandrei rios cortez	NAPL	.00	.00	189,000.00
	1125181822	JOSE OVER BRINEZ LOAIZA	NAPL	-126,000.00	.00	31,500.00
	1125181846	jhon fredy cerquera lozada	NAPL	-157,500.00	.00	31,500.00
	1125181918	maryi lorena quiroz cuellar	NAPL	-157,500.00	.00	31,500.00
	1125182238	LEYDY IBARRA ARIAS	NAPL	-157,500.00	.00	31,500.00
	1125182354	walter dias ordonez	NAPL	-157,500.00	.00	31,500.00
	1125182362	jairo alexander montenegro nastacuaz	NAPL	-157,500.00	.00	31,500.00
	1125182426	jackeline vargas mota	NAPL	-63,000.00	.00	31,500.00
	1125182449	laura luzmila hurtado carvajal	NAPL	.00	.00	189,000.00
	1125182595	monica andrea cerquera lozada	NAPL	-157,500.00	.00	31,500.00
	1125182812	CLOVIS EDIVER CUERO CALDERON	NAPL	-157,500.00	.00	31,500.00
	1125183078	dilmer andres yague nez	NAPL	-157,500.00	.00	31,500.00
	1125183105	mayerly carmenza cortes salazar	NAPL	-126,000.00	.00	31,500.00
	1125183139	jesus arbey ortiz guanga	NAPL	-157,500.00	.00	31,500.00
	1125183150	waider bonifacio gomez quistial	NAPL	.00	.00	189,000.00
	1125183184	javier alape vargas	NAPL	-126,000.00	.00	31,500.00
	1125183269	yuri paola munoz guanga	NAPL	-157,500.00	.00	31,500.00
	1125183321	jhon faiber yaima ramirez	NAPL	-157,500.00	.00	31,500.00
	1125183332	jesus antonio monroy cupitra	NAPL	-157,500.00	.00	31,500.00
	1125183410	diana milena giraldo otavo	NAPL	.00	.00	189,000.00
	1125183595	yury tatiana hurtado carvajal	NAPL	-157,500.00	.00	31,500.00
	1125183599	miguel angel guejia cometa	NAPL	-126,000.00	.00	31,500.00
	1125183620	paola andrea varon nunez	NAPL	-126,000.00	.00	31,500.00
	1125183968	olga lucia sanchez sanchez	NAPL	-157,500.00	.00	31,500.00
	1125184041	dany maryely munoz guanga	NAPL	-157,500.00	.00	31,500.00
	1125184211	vanesa monroy cuprita	NAPL	-126,000.00	.00	31,500.00
	1125184268	angelica perdomo arrigui	NAPL	-157,500.00	.00	31,500.00
	1125184774	cristian alejandro botina males	NAPL	-157,500.00	.00	31,500.00
	1125184826	margarita quiroz cuellar	NAPL	.00	.00	157,500.00
	1125184898	sandra patricia ortiz guanga	NAPL	-157,500.00	.00	31,500.00
	1125185090	leni lorena rodriguez garzon	NAPL	.00	.00	189,000.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	-63,000.00	.00	31,500.00
	1126339253	laura valentina salazar espana	NAPL	-157,500.00	.00	31,500.00
	1126445497	ancisar arbey vivas castillo	NAPL	-157,500.00	.00	31,500.00
	1126453224	jesenia lizeth lopez reina	NAPL	.00	.00	189,000.00



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24369001	1126566914	carlos alfredo caceres rodriguez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1128627637	julian david fiscot reyes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1128724376	ana yerlin nampia barrigon	NAPL	.00	.00	31,500.00	-31,500.00
	1128845111	luz melary mosquera mosquera	NAPL	.00	.00	189,000.00	-189,000.00
	1129424022	dmery goyes gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1129424038	yeini alexandra silva parra	NAPL	.00	.00	189,000.00	-189,000.00
	1129424053	edith norma loaiza naranjo	NAPL	.00	.00	189,000.00	-189,000.00
	1129424070	erika cenaída garcia bautista	NAPL	.00	.00	189,000.00	-189,000.00
	1129424077	didier fabian gonzalez quintero	NAPL	.00	.00	189,000.00	-189,000.00
	1129424092	maria juliana jaramillo parra	NAPL	.00	.00	189,000.00	-189,000.00
	1129424284	emerson gonzalez cordoba	NAPL	.00	.00	189,000.00	-189,000.00
	1129424315	julian andres quinchia arredondo	NAPL	.00	.00	189,000.00	-189,000.00
	1130651273	moises leandro rivas polanco	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1130655430	bellany monroy cupitra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1130864023	janer araujo cortez	NAPL	.00	.00	189,000.00	-189,000.00
	1131109648	Malu Romero Rodriguez	NAPL	.00	.00	31,500.00	-31,500.00
	1131524045	keiris omaira silva martinez	NAPL	.00	.00	189,000.00	-189,000.00
	1133099076	yeison fernando flores quivano	NAPL	.00	.00	157,500.00	-157,500.00
	1133099077	dario andres flores quivano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1133099078	anyi daniela flores quivano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1133099124	mayerly alzate bueno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1133099125	rey javier álzate bueno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133149310	yojan adrian culma murcia	NAPL	.00	.00	189,000.00	-189,000.00
	1133149333	erica paola tamayo buitrago	NAPL	.00	.00	189,000.00	-189,000.00
	1133149336	yaninza tamayo buitrago	NAPL	.00	.00	189,000.00	-189,000.00
	1133149434	nancy mahecha llanos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133149566	gonzalo sanchez silva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133149574	ingrid tatiana perdomo avila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1133149749	jhon freddy silva blasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133149787	jose adolfo tamayo caceres	NAPL	.00	.00	189,000.00	-189,000.00
	1133150174	maria yuliana villano neuto	NAPL	.00	.00	189,000.00	-189,000.00
	1133929116	Sandra Patricia Moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1133929131	maría sofía ibarra durango	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133929211	YEINER MOYA DONATO	NAPL	.00	.00	31,500.00	-31,500.00
	1133929222	DAIRON IBARRA DURANGO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133934043	Maria Soley Bermudez Cano	NAPL	.00	.00	31,500.00	-31,500.00
	1133934086	DIEGO RICARDO RUEDA RAMIREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133934113	Jose Naum Castillo Garcia	NAPL	.00	.00	31,500.00	-31,500.00
	1133934225	duberney moreno sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	1133934436	maría del rodriguez	NAPL	.00	.00	31,500.00	-31,500.00
	1133934502	jeris isley cadena sanchez	NAPL	.00	.00	31,500.00	-31,500.00
	1133934560	JOSE HUMBERTO FLOREZ ARIAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133934564	LUIS HERNANDO DIAZ RUBIO	NAPL	.00	.00	31,500.00	-31,500.00
	1133934590	WILDER SANCHEZ ALVAREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133939935	jeison edil garcia seollo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133940099	HOLGUIN SILVA MARIA LEVY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434000	Anayiver Osorio Vasquez	NAPL	.00	.00	31,500.00	-31,500.00
	1134434048	Benjamin Fernandez Cristancho	NAPL	.00	.00	31,500.00	-31,500.00



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24369001	1134434074	LUIS CARLOS OSPINA ACOSTA	NAPL	.00	.00	31,500.00
	1134434076	Yerry Yaima Rodriguez	NAPL	.00	.00	31,500.00
	1134434077	Kely Yaima Rodriguez	NAPL	.00	.00	31,500.00
	1134434110	Amanda Luz Encizo	NAPL	.00	.00	31,500.00
	1134434298	angie lorena castro yara	NAPL	-31,500.00	.00	31,500.00
	1134434548	erminson murillo montenegro	NAPL	.00	.00	31,500.00
	1134434554	guillermo alfonso leytton gonzalez	NAPL	-31,500.00	.00	31,500.00
	1134434620	paula andrea cuellar segura	NAPL	.00	.00	31,500.00
	1135029012	dayner espana lozano	NAPL	.00	.00	189,000.00
	1135029041	yaleny marroquin carabali	NAPL	.00	.00	189,000.00
	1135029042	jhon edinson carabali carabali	NAPL	.00	.00	189,000.00
	1135029240	simon arrigui arrigui	NAPL	.00	.00	189,000.00
	1135029401	malerly munoz cardenas	NAPL	.00	.00	189,000.00
	1135029402	nury andrea ortiz mavisoy	NAPL	-157,500.00	.00	31,500.00
	1137624099	alejandro Muñoz murillo	NAPL	-31,500.00	.00	31,500.00
	1140434026	jose pena mena	NAPL	-126,000.00	.00	31,500.00
	1143856250	richard andxerson agudelo gaitan	NAPL	.00	.00	189,000.00
	1143962458	maritza golondrino acosta	NAPL	-94,500.00	.00	31,500.00
	1144057862	karen yamile cabrera marquez	NAPL	.00	.00	157,500.00
	1144145182	estefania arara vergara	NAPL	-126,000.00	.00	63,000.00
	1144152871	yined possu lucumi	NAPL	-126,000.00	.00	63,000.00
	1144166706	edilma balanta charrupi	NAPL	.00	.00	189,000.00
	1147686810	maryori penuela sarasa	NAPL	.00	.00	189,000.00
	1147954968	moises camacho cortez	NAPL	.00	.00	189,000.00
	1147954969	cristian david marroquin carabali	NAPL	.00	.00	189,000.00
	1147954970	eduin fernando ortega clevez	NAPL	.00	.00	189,000.00
	1147954972	luis miguel caicedo carabali	NAPL	.00	.00	189,000.00
	1147955153	LUIS ENRIQUE MURCIA ROJAS	NAPL	-157,500.00	.00	31,500.00
	1148207456	honorato reyes	NAPL	.00	.00	189,000.00
	1148948046	maria angelica arias buitron	NAPL	-157,500.00	.00	31,500.00
	1148948057	genry perez guzman	NAPL	.00	.00	189,000.00
	1148948064	jarrinson gonzalez quintero	NAPL	.00	.00	189,000.00
	1148948089	luis felipe perafan trujillo	NAPL	.00	.00	189,000.00
	1148950467	luis enrique ocampo gasca	NAPL	.00	.00	189,000.00
	1148950484	yina paola balanta gomez	NAPL	.00	.00	189,000.00
	1148957072	luis miguel meneses barragan	NAPL	.00	.00	189,000.00
	1149435102	ingrid yulisa quinonez culma	NAPL	-126,000.00	.00	31,500.00
	1149435103	laura cristina quinonez culma	NAPL	-157,500.00	.00	31,500.00
	1149435125	yudier andres tellez zapata	NAPL	-157,500.00	.00	31,500.00
	1149435197	jose ilder renteria	NAPL	-126,000.00	.00	63,000.00
	1149435198	rubuela carvajal pete	NAPL	.00	.00	189,000.00
	1149435202	jhon jader trujillo penagos	NAPL	.00	.00	157,500.00
	1149435233	luis alberto losada alvis	NAPL	.00	.00	189,000.00
	1149435237	lucia ramirez salamnca	NAPL	-126,000.00	.00	63,000.00
	1149435597	leidy katerine huertas anzola	NAPL	-157,500.00	.00	31,500.00
	1149435720	jeinyer vargas garcia	NAPL	-157,500.00	.00	31,500.00
	1149435753	ana yibe viveros piaguaje	NAPL	.00	.00	189,000.00
	1149435765	ferney avilez alfaro	NAPL	.00	.00	189,000.00



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24369001	1149435804	norida arrigui aguilar	NAPL		.00	.00	189,000.00	-189,000.00
	1149435805	jose andres arrigui arrigui	NAPL		.00	.00	189,000.00	-189,000.00
	1149435808	jhon jader arrigui arrigui	NAPL		.00	.00	189,000.00	-189,000.00
	1149435820	yeferson andres saavedra anacona	NAPL		.00	.00	189,000.00	-189,000.00
	1149435825	adriana lucia saavedra anacona	NAPL		.00	.00	189,000.00	-189,000.00
	1149436035	olimpo pianda cuchimba	NAPL	-157,500.00		.00	31,500.00	-189,000.00
	1149437354	carlos julio florez	NAPL		.00	.00	31,500.00	-31,500.00
	1192747231	Ingrid Lorena Hernandez Hernandez	NAPL		.00	.00	31,500.00	-31,500.00
	1192755333	oddulio toquica hernandez	NAPL		-63,000.00	.00	.00	-63,000.00
	1192785602	yolercy moreno polania	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	1192792626	yonier figueroa quina	NAPL		-126,000.00	.00	31,500.00	-157,500.00
	1192792627	george aguish figueroa quina	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	1192794954	yilber sebastian esterilla angulo	NAPL		.00	.00	189,000.00	-189,000.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL		-220,500.00	.00	31,500.00	-252,000.00
	1192799870	maria isabel bonilla monje	NAPL		.00	.00	31,500.00	-31,500.00
	1192803629	yerson david ospina hernandez	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	1192806796	gelasio florez lozano	NAPL		.00	.00	31,500.00	-31,500.00
	1192809697	bellanid rodríguez paque	NAPL		-63,000.00	.00	31,500.00	-94,500.00
	1192903666	luis alfonso perdomo hernandez	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	1192903796	daveiba cobo macias	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	1193031091	maidy julieth tavera barreto	NAPL		-126,000.00	.00	63,000.00	-189,000.00
	1193115909	larry mauricio barrera torres	NAPL		-63,000.00	.00	31,500.00	-94,500.00
	1193264588	yamile isabed buitrago valencia	NAPL		.00	.00	31,500.00	-31,500.00
	1193294056	wilson ferley hincapie	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	1193295868	diana bahamon carvajal	NAPL		.00	.00	189,000.00	-189,000.00
	1193303781	gessica paola pimentel sarria	NAPL		.00	.00	189,000.00	-189,000.00
	1193303854	claudia patricia parafan trujillo	NAPL		.00	.00	189,000.00	-189,000.00
	1193316310	karenth juliza campino ruiz	NAPL		.00	.00	31,500.00	-31,500.00
	1193356515	natalia stefanny valencia valencia	NAPL		-126,000.00	.00	63,000.00	-189,000.00
	1193396811	esneider dubian galvis hoyos	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	1193471311	luis alberto fajardo aguirre	NAPL		.00	.00	189,000.00	-189,000.00
	1193476811	erica lorena yunda narvaez	NAPL		.00	.00	31,500.00	-31,500.00
	1193510546	kebin andres munoz leon	NAPL		-126,000.00	.00	63,000.00	-189,000.00
	1193527469	Yudy Tatiana Murcia	NAPL		-31,500.00	.00	31,500.00	-63,000.00
	1193528289	rubi johana claros manjarrez	NAPL		.00	.00	189,000.00	-189,000.00
	1193541502	july lorena araujo cortez	NAPL		.00	.00	189,000.00	-189,000.00
	1193560268	veronica loaiza naranjo	NAPL		.00	.00	189,000.00	-189,000.00
	1193570075	yuneyde ruiz piaguaje	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	1193572567	leiny lised gutierrez hernandez	NAPL		.00	.00	31,500.00	-31,500.00
	1193580724	jhon mario camacho munoz	NAPL		.00	.00	189,000.00	-189,000.00
	1193589892	rocio aviles alfaro	NAPL		.00	.00	189,000.00	-189,000.00
	1193590002	Yesica Nillyreth Riveros Fuentes	NAPL		.00	.00	31,500.00	-31,500.00
	1193594301	leiton portilla aguilar	NAPL		-157,500.00	.00	31,500.00	-189,000.00
	1193597521	yeny jazbleidy lozano medina	NAPL		-63,000.00	.00	31,500.00	-94,500.00
	1194430404	esmeralda montoya toro	NAPL		.00	.00	189,000.00	-189,000.00
1214464822	DEISI LILIANA LESMES MORALES	NAPL		.00	.00	31,500.00	-31,500.00	
1218213740	jose hernan galvis restrepo	NAPL		-31,500.00	.00	31,500.00	-63,000.00	
1234788855	Jose Fernando Estupinan Murcia	NAPL		.00	.00	31,500.00	-31,500.00	



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24369001	1234791046	carlos alberto bustos inguilan	NAPL	-31,500.00		.00	31,500.00	-63,000.00
	2000026786	nidia sepulveda quintero	NAPL	-157,500.00		.00	31,500.00	-189,000.00
243698		IMPUESTO DE TIMBRE	NAPL	-95,849,696.05	326,684,987.03	432,799,237.98		-201,963,947.00
24369801		RETENCION DE IMPUESTO DE TIMBRE 1%	NAPL	-90,511,061.50	90,511,061.50	201,963,947.00		-201,963,947.00
	800064773	PUBLICA SAS	NAPL	.00		.00	52,229,014.00	-52,229,014.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	-38,931,120.00		.00	.00	-38,931,120.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	867,315,651.00	90,511,061.50		.00	957,826,712.50
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL	.00		.00	10,890,000.00	-10,890,000.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	-51,651,061.50		.00	.00	-51,651,061.50
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	-53,500,000.00		.00	20,000,000.00	-73,500,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	-39,784,200.00		.00	.00	-39,784,200.00
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	-118,452,546.00		.00	.00	-118,452,546.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE COLOMBIA - GOBIERNO MAYOR	NAPL	-21,465,900.00		.00	.00	-21,465,900.00
	860033419	FAMOC DEPANEL SA	NAPL	.00		.00	494,260.00	-494,260.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	-62,970,300.00		.00	100,575,503.00	-163,545,803.00
	900211630	CORPORACION AGROAMBIENTAL SELVA COAGROSELVA	NAPL	.00		.00	17,775,170.00	-17,775,170.00
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	-176,389,869.00		.00	.00	-176,389,869.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	-20,239,800.00		.00	.00	-20,239,800.00
	900541075	FUNDACIÓN SAHED	NAPL	-97,327,800.00		.00	.00	-97,327,800.00
	901022526	CORPOJAGUAR	NAPL	-80,845,356.00		.00	.00	-80,845,356.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	-12,919,800.00		.00	.00	-12,919,800.00
	901950895	UT CHS 2025	NAPL	-183,348,960.00		.00	.00	-183,348,960.00
24369802		RETENCION DE IMPUESTO DE TIMBRE 0.5% - COMISIONES FID.	NAPL	230,835,290.98		.00	230,835,290.98	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	230,835,290.98		.00	230,835,290.98	.00
24369803		RETENCION DE IMPUESTO DE TIMBRE 0.5%	NAPL	-236,173,925.53	236,173,925.53		.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	.00	236,173,925.53		.00	236,173,925.53
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-236,173,925.53	.00		.00	-236,173,925.53
2440		IMPUESTOS, CONTRIBUCIONES Y TASAS	NAPL	-191,730.00	383,310.00		191,580.00	.00
244091		OTRAS CONTRIBUCIONES Y TASAS	NAPL	-191,730.00	383,310.00		191,580.00	.00
24409102		SOBRETASA BOMBERIL IBAGUE 6%	NAPL	-41,580.00	83,160.00		41,580.00	.00
	800113389	MUNICIPIO DE IBAGUE	NAPL	.00	41,580.00		41,580.00	.00
	890700685	MUNICIPIO DE IBAGUE	NAPL	-41,580.00	41,580.00		.00	.00
24409105		SOBRETASA BOMBERIL BUCARAMANGA 10%	NAPL	.00	60,000.00		60,000.00	.00
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	.00	60,000.00		60,000.00	.00
24409106		AVISOS Y TABLEROS VILLANUEVA CASANARE 15%	NAPL	-90,090.00	180,090.00		90,000.00	.00
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	-90,090.00	180,090.00		90,000.00	.00
24409107		SOBRE TASA BOMBERIL VILLANUEVA CASANARE 10%	NAPL	-60,060.00	60,060.00		.00	.00
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	-60,060.00	60,060.00		.00	.00
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



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24450203	517957130	SOLICAZ	NAPL	-1,436,975.00	.00	-1,436,975.00
	800023087	FUNDACION GREENLAND	NAPL	-1,436,975.00	.00	-1,436,975.00
	800064773	PUBBLICA SAS	NAPL	-5,588,235.00	.00	-5,588,235.00
	800090924	AGENCIA ITALIANA DE COOPERACION PARA EL DESARROLLO AICS SEDE BOGOTA	NAPL	-10,857,143.00	.00	-10,857,143.00
	800094968	CONSTRUCTORA JARAMILLO MORA Y ASOCIADOS LTDA	NAPL	-103,781,513.00	.00	-103,781,513.00
	800103923	DEPARTAMENTO DE NARINO	NAPL	-8,781,513.00	.00	-8,781,513.00
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-8,781,513.00	.00	-8,781,513.00
	800250062	INSTITUTO DE INVESTIGACIONES MARINAS Y COSTERAS	NAPL	-1,436,975.00	.00	-1,436,975.00
	800250984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS DOMICILIARIOS	NAPL	-5,588,235.00	.00	-5,588,235.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	-25,226,891.00	.00	-25,226,891.00
	805002583	FARMACIA DROGUERIA SAN JORGE LTDA	NAPL	-1,436,975.00	.00	-1,436,975.00
	805011535	FUNDACION PARA LA INVESTIGACION Y DESARROLLO SOSTENIBLE	NAPL	-1,436,975.00	.00	-1,436,975.00
	805017493	MEDIAMOS FYM SAS	NAPL	-8,781,513.00	.00	-8,781,513.00
	805027652	FUNDACION AMATEA	NAPL	-1,436,975.00	.00	-1,436,975.00
	805028473	FUNDACION PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITARIO DE COLOMBIA	NAPL	-1,436,975.00	.00	-1,436,975.00
	805029104	LIDERPAN S.A.	NAPL	-1,436,975.00	.00	-1,436,975.00
	805031161	FUNDACION OCUPACIONAL COMUNITARIA DE LIDERES FUNDOCOL	NAPL	-1,436,975.00	.00	-1,436,975.00
	811031647	FUNDACION PROAVES DE COLOMBIA	NAPL	-1,436,975.00	.00	-1,436,975.00
	830084232	FUNDACION PANAMERICANA PARA EL DESARROLLO FUPAD	NAPL	-8,781,513.00	.00	-8,781,513.00
	830099193	DEUTSCHE GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT	NAPL	-10,450,000.00	.00	-10,450,000.00
	830112317	PROMOTORA DE CAFE COLOMBIA S.A.	NAPL	-5,588,235.00	.00	-5,588,235.00
	830131150	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD	NAPL	-8,781,513.00	.00	-8,781,513.00
	860005224	BAVARIA S A	NAPL	-191,596,639.00	.00	-191,596,639.00
	860007322	CAMARA DE COMERCIO DE BOGOTA	NAPL	-103,781,512.00	.00	-103,781,512.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	-299,369,748.00	.00	-299,369,748.00
	860026182	ALLIANZ SEGUROS S.A	NAPL	-8,781,513.00	.00	-8,781,513.00
	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



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24450203	890305174	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE	NAPL	-1,436,975.00	.00	-1,436,975.00
	890305881	COORPORACION UNIVERSIT.AUTONOM	NAPL	-8,781,513.00	.00	-8,781,513.00
	890309449	FUNDACION PARA LA APLICACION Y ENSEANZA 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	CIA SURAM DE SEGUROS 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 CREAM	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
	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



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24450203	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 KOONIKA	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
	901849060	UNION TEMPORAL LOGISTICA Y PLANEACION	NAPL	-10,857,143.00		.00	-10,857,143.00
	901875442	BACHUE SPORTWEAR SAS	NAPL	-798,319.00		.00	-798,319.00
	1019098674	CASTRO RIVERA DAIRON ALEXIS	NAPL	-1,436,975.00		.00	-1,436,975.00
	1022324733	RODRIGUEZ MALDONADO MARIA VICTORIA	NAPL	-1,436,975.00		.00	-1,436,975.00
	1070962022	PAYOME FIERRO LIZETH DANIELA	NAPL	-1,436,975.00		.00	-1,436,975.00
24450206		SALDOS A FAVOR DE IVA	NAPL	-1,463.54		.00	-1,463.54
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-1,463.54		.00	-1,463.54
244506		COMPRA DE SERVICIOS (DB)	NAPL	1,460,451,791.54		.00	1,460,451,791.54
24450601		REGIMEN COMUN		1,460,451,791.54		.00	1,460,451,791.54
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	1,492,857.14		.00	1,492,857.14
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	6,080,000.00		.00	6,080,000.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	2,232,788.00		.00	2,232,788.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	6,080,000.00		.00	6,080,000.00



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24450601	802013501	INMOV SAS	NAPL	1,104,952,960.83	.00	1,104,952,960.83
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	129,463,736.12	.00	129,463,736.12
	860070624	GRUPO ONE S.A.S	NAPL	2,621,107.24	.00	2,621,107.24
	900002583	RADIO TELEVISION NACIONAL DE COLOMBIA RTVC SAS	NAPL	76,091,516.45	.00	76,091,516.45
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	2,621,107.24	.00	2,621,107.24
	900573802	BABEL GROUP SAS	NAPL	2,621,107.23	.00	2,621,107.23
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	2,621,107.24	.00	2,621,107.24
	900797268	LATIR EXPERIENCE SAS	NAPL	32,718,378.00	.00	32,718,378.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	39,915,966.39	.00	39,915,966.39
	900988806	FUNDACION AFRO VEINTE	NAPL	47,899,159.66	.00	47,899,159.66
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	3,040,000.00	.00	3,040,000.00
2490		OTRAS CUENTAS POR PAGAR	NAPL	-9,572,937,267.79	22,404,968,820.64	15,958,979,175.78
249027		VIÁTICOS Y GASTOS DE VIAJE	NAPL	.00	35,088,356.85	67,843,732.67
24902702		GASTOS DE VIAJE CONTRATISTAS	NAPL	.00	35,088,356.85	67,843,732.67
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	.00	308,345.83	619,699.33
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	1,035,250.39	1,704,660.41
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	.00	1,413,587.00	2,732,424.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	.00	.00	2,430,724.20
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	.00	168,260.00	1,682,600.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	.00	841,300.00	4,532,975.52
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	.00	7,862,326.14	7,862,326.14
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	.00	.00	1,666,028.32
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	.00	821,151.22	821,151.22
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	.00	.00	3,861,141.00
	80050051	BOTERO JOHN FREDY	NAPL	.00	2,838,610.14	6,741,881.06
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	.00	8,158,601.00	8,158,601.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	.00	1,245,414.00	2,488,648.53
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	.00	.00	1,169,901.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	1,168,856.79	1,168,856.79
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	.00	168,260.00	168,260.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	.00	.00	143,273.44
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	.00	.00	1,152,639.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	.00	182,236.00	3,087,638.45
	1081158576	SALAZAR OSORIO NATALIA	NAPL	.00	1,008,550.44	3,719,906.06
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	.00	841,300.00	2,564,283.00
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	.00	4,294,753.00	4,294,753.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	.00	2,731,554.90	5,071,361.20
249050		APORTES AL ICBF Y SENA	NAPL	.00	.00	2,118,900.00
24905002		SENA	NAPL	.00	.00	470,900.00
	899999034	SERVICIO NACIONAL DE APRENDIZAJE SENA	NAPL	.00	.00	470,900.00
24905003		APORTE POR PAGAR CCF	NAPL	.00	.00	941,700.00
	860066942	CAJA DE COMPENSACION FAMILIAR COMPENSAR	NAPL	.00	.00	941,700.00
24905004		APORTE POR PAGAR ICBF	NAPL	.00	.00	706,300.00
	899999239	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR ICBF	NAPL	.00	.00	706,300.00
249053		COMISIONES	NAPL	-632,034,000.00	842,712,000.00	842,712,000.00
24905301		COMISIONES DEL FIDUCIARIO	NAPL	-632,034,000.00	842,712,000.00	842,712,000.00



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24905301	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR	NAPL	-632,034,000.00	842,712,000.00	842,712,000.00	-632,034,000.00
		FIDUCOLDEX SA					
249054		HONORARIOS	NAPL	-8,940,903,267.79	21,527,168,463.79	14,990,637,556.40	-2,404,372,360.40
24905401		HONORARIOS MONEDA NACIONAL	NAPL	-8,940,903,267.79	21,527,168,463.79	14,990,637,556.40	-2,404,372,360.40
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	.00	2,934,000.00	2,934,000.00	.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	5,650,667.00	5,650,667.00	.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	.00	7,161,067.00	7,161,067.00	.00
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	-10,899,362.00	21,798,724.00	10,899,362.00	.00
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	.00	9,345,746.67	9,345,746.67	.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	.00	3,260,000.00	6,233,126.00	-2,973,126.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	.00	7,845,646.00	7,845,646.00	.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	.00	18,385,524.00	18,385,524.00	.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	.00	14,111,008.00	14,111,008.00	.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	-5,485,325.07	5,485,325.07	7,038,735.00	-7,038,735.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	.00	10,493,664.06	17,645,450.06	-7,151,786.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	.00	5,025,659.00	5,025,659.00	.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	.00	17,119,491.00	24,509,656.00	-7,390,165.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	.00	.00	8,010,370.00	-8,010,370.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	.00	40,713,840.00	40,713,840.00	.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	.00	9,054,139.00	9,054,139.00	.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	.00	17,703,777.00	17,703,777.00	.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	.00	4,704,115.00	4,704,115.00	.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	.00	6,952,493.00	6,952,493.00	.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	.00	8,270,547.00	8,270,547.00	.00
	46364423	SIERRA DIAZ CLARA LUCIA	NAPL	.00	12,479,677.00	12,479,677.00	.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	.00	7,444,521.00	7,444,521.00	.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	-6,207,583.00	6,207,583.00	6,207,583.00	-6,207,583.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	.00	7,901,553.60	16,085,630.60	-8,184,077.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	.00	14,863,125.00	14,863,125.00	.00
	52410587	TOVAR MARTINEZ YAMILE	NAPL	.00	5,025,659.00	5,025,659.00	.00
	52422433	PATIÑO VANEGAS TANIA ELEONORA	NAPL	.00	11,794,284.00	11,794,284.00	.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	.00	2,393,241.00	2,393,241.00	.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	.00	8,744,274.00	8,744,274.00	.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	.00	14,805,050.00	14,805,050.00	.00
	52799765	BACCA PIÑEROS DIANA GINNET	NAPL	.00	1,984,000.00	1,984,000.00	.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	.00	14,528,476.00	14,528,476.00	.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	.00	3,589,860.00	3,589,860.00	.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	.00	8,704,174.00	8,704,174.00	.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	.00	11,123,150.00	11,123,150.00	.00
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	.00	4,753,920.00	4,753,920.00	.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	.00	9,065,855.00	9,065,855.00	.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	-16,245,024.00	16,245,024.00	.00	.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	.00	9,007,714.00	9,007,714.00	.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	.00	19,107,418.00	19,107,418.00	.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	-2,111,197.06	2,932,348.28	7,768,485.82	-6,947,334.60
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	.00	.00	8,627,158.00	-8,627,158.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	.00	10,880,873.00	10,880,873.00	.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	.00	7,945,706.00	7,945,706.00	.00



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24905401	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	.00	7,170,225.00	7,170,225.00
	55155586	PATIÑO QUINTERO FRANCIA ESTHER	NAPL	.00	8,270,547.00	16,541,094.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	-832,887.00	8,033,606.00	14,401,438.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	.00	5,092,778.00	5,092,778.00
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	.00	17,447,125.00	17,447,125.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	.00	11,638,340.04	11,638,340.04
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	.00	8,646,687.20	8,646,687.20
	69005474	JUAJIBIOY JAMIOY CLAUDIA ZORAIDA	NAPL	.00	3,000,000.00	3,000,000.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	.00	12,496,056.00	12,496,056.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	.00	1,209,920.00	1,209,920.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	-3,040,420.00	3,040,420.00	.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	.00	17,982,174.80	17,982,174.80
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	.00	19,713,867.00	19,713,867.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	.00	9,571,429.00	9,571,429.00
	79267070	GOYENECH MEJIA FERNANDO ALBERTO	NAPL	.00	.00	3,296,000.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	.00	8,693,114.00	8,693,114.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	.00	.00	7,547,833.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	.00	17,109,848.00	17,109,848.00
	80050051	BOTERO JOHN FREDY	NAPL	-1,192,462.23	1,192,462.23	6,633,551.40
	80124589	MORALES GUTIRREZ LUIS EDUARDO	NAPL	.00	6,380,376.00	6,380,376.00
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-12,730,880.00	12,730,880.00	35,049,451.33
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	.00	.00	12,496,056.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	.00	7,552,000.00	7,552,000.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	.00	12,496,056.00	12,496,056.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	-17,112,476.00	34,002,075.00	16,889,599.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	.00	16,644,005.88	16,644,005.88
	80821134	PEÑA OCAMPO WILLIAM ALEXANDER	NAPL	.00	6,952,493.00	6,952,493.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	3,086,559.67	3,086,559.67
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	-3,045,854.00	3,045,854.00	.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	.00	7,419,108.00	7,419,108.00
	84087143	LUBO MATA LLANA JUAN CARLOS	NAPL	.00	15,643,298.00	15,643,298.00
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	.00	4,010,920.32	4,010,920.32
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	.00	3,260,000.00	3,260,000.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	.00	7,893,593.00	7,893,593.00
	800037800	BANCO AGRARIO	NAPL	.00	11,178,891,000.00	11,178,891,000.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	.00	.00	1,167,933,600.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	3,965,982.00	3,965,982.00
	838000009	CORPORACION PARA EL DESARROLLO SOSTENIBLEDEL NORTE Y DEL ORIENTE AMAZO	NAPL	.00	.00	251,349,529.00
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	-4,709,609,514.76	4,709,609,514.76	.00
	900541075	FUNDACIÓN SAHED	NAPL	-1,927,445,686.47	1,927,445,686.47	.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	.00	.00	43,774,789.92
	901009405	MULTISERVI J&S SAS	NAPL	.00	.00	701,761,245.95
	901022526	CORPOJAGUAR	NAPL	-2,158,571,027.45	2,158,571,027.45	.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	.00	5,025,659.00	5,025,659.00
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	.00	5,060,934.00	5,060,934.00
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	-7,697,592.00	17,234,190.00	9,536,598.00



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24905401	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	.00	16,791,566.33	16,791,566.33
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	.00	11,175,626.00	11,175,626.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	.00	8,140,458.00	8,140,458.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	-9,001,346.00	18,002,692.00	9,001,346.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	.00	8,255,485.00	16,510,970.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	.00	7,139,010.00	7,139,010.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	6,152,179.00	6,152,179.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	.00	5,959,279.00	7,349,778.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	.00	7,088,540.00	7,088,540.00
	1014279437	DIAZ CASAS NATALIA MANUELA	NAPL	-6,207,583.00	12,415,166.00	6,207,583.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	.00	7,822,742.00	7,822,742.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	.00	14,263,484.00	14,263,484.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	-6,472,440.00	14,742,987.00	8,270,547.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	.00	8,255,485.00	8,255,485.00
	1016018734	JARAMILLO CHAVEZ JULIAN ORLANDO	NAPL	.00	.00	7,200,719.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	.00	8,255,485.00	8,255,485.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	-6,207,583.00	12,415,166.00	6,207,583.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	.00	10,554,363.00	10,554,363.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	.00	13,904,986.00	13,904,986.00
	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	NAPL	.00	3,741,252.00	3,741,252.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	.00	11,238,092.00	11,238,092.00
	1018458470	GUTIERREZ URUEÑA CARLOS EDUARDO	NAPL	.00	6,952,493.00	6,952,493.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	-3,815,877.75	10,909,077.75	7,093,200.00
	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	NAPL	.00	.00	4,663,035.70
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	.00	8,639,130.00	8,639,130.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	.00	8,255,485.00	8,255,485.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	.00	4,679,603.00	4,679,603.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	.00	9,571,429.00	9,571,429.00
	1020802821	GONZALEZ BOTERO DAVID FELIPE	NAPL	.00	4,461,486.00	4,461,486.00
	1020809282	NORIEGA GOMEZ LAURA NATALIA	NAPL	.00	3,741,252.00	3,741,252.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	.00	8,270,547.00	8,270,547.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	-6,207,583.00	12,415,166.00	6,207,583.00
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	.00	.00	9,571,429.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	.00	11,162,015.00	11,162,015.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	.00	17,614,450.26	17,614,450.26
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	.00	953,969.19	953,969.19
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	.00	6,455,886.00	6,455,886.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	.00	5,462,673.00	5,462,673.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	.00	10,971,209.00	10,971,209.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	.00	2,383,712.00	2,383,712.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	.00	9,001,876.00	9,001,876.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	.00	33,394,606.67	33,394,606.67
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	.00	14,150,808.40	14,150,808.40
	1030695174	OSMA YEPES OLGA CELINA	NAPL	.00	3,013,982.00	3,013,982.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	.00	9,696,209.00	9,696,209.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	.00	18,801,749.00	26,038,978.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	.00	.00	7,151,786.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	.00	5,959,279.00	5,959,279.00



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24905401	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	-151,931.00	.00	.00
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL	.00	2,525,367.00	2,525,367.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	.00	4,180,578.00	4,180,578.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	.00	16,280,916.00	16,280,916.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	.00	.00	7,011,798.40
	1032473296	BERNAL GALEANO SABINA	NAPL	.00	17,827,522.00	17,827,522.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	.00	6,207,583.00	6,207,583.00
	1033789696	REYES BALLESTEROS ANA MARIA	NAPL	.00	3,459,692.00	3,459,692.00
	1036648333	HERNANDEZ MAYA ANA MARIA	NAPL	-14,528,476.00	29,127,837.00	14,599,361.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	.00	8,270,547.00	8,270,547.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	.00	14,443,795.18	28,887,590.36
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	.00	7,168,074.00	9,800,638.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	.00	7,184,242.00	7,184,242.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	.00	8,258,014.00	8,258,014.00
	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	.00	8,270,547.00	8,270,547.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	.00	12,155,158.00	12,155,158.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	.00	9,571,429.00	9,571,429.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	.00	2,971,020.00	2,971,020.00
	1062304597	VIVAS PEREIRA JULIAN ANDRES	NAPL	.00	2,666,667.00	2,666,667.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	8,903,764.84	8,903,764.84
	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	NAPL	.00	7,931,530.00	7,931,530.00
	1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	NAPL	.00	5,959,279.00	5,959,279.00
	1072713422	HERNANDEZ GALVIS ANDREA	NAPL	.00	3,751,184.00	3,751,184.00
	1073819726	PEREZ LOPEZ ANA JOAQUINA	NAPL	.00	.00	3,635,873.00
	1077421124	MORENO PARRA LEIDY JOHANNA	NAPL	.00	3,000,000.00	3,000,000.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	.00	.00	7,629,000.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	.00	.00	2,380,116.80
	1081158576	SALAZAR OSORIO NATALIA	NAPL	.00	7,007,923.00	7,007,923.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	-427,801.00	14,709,353.00	14,281,552.00
	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	.00	.00	9,595,997.33
	1098625266	PUENTES ARIZA ANGELICA MARIA	NAPL	-5,628,209.00	15,199,638.00	9,571,429.00
	1098713559	MANTILLA ESPARZA ADRIANA PAOLA	NAPL	.00	2,974,324.00	2,974,324.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	.00	7,316,804.00	7,316,804.00
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	.00	10,399,200.00	10,399,200.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	.00	8,255,485.00	8,255,485.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	.00	.00	842,521.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	.00	8,255,485.00	8,255,485.00
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	.00	498,228.00	623,650.79
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	.00	10,241,900.00	10,241,900.00
	1121205741	CHOTA LORENZO JHON JAIR	NAPL	.00	4,333,333.00	4,333,333.00
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	.00	10,880,873.00	10,880,873.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	.00	6,231,250.00	6,231,250.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	.00	1,402,981.67	1,402,981.67
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	.00	6,905,689.00	6,905,689.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	.00	6,250,000.00	6,250,000.00
	1124863324	LUCERO ACERO YESSICA ALEXANDRA	NAPL	.00	5,959,279.00	5,959,279.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	.00	.00	2,582,354.00
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	.00	8,270,547.00	8,270,547.00



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24905401	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	.00	8,273,076.00	8,273,076.00
	1144150220	VIVAS BEDOYA KAREN VIVIANA	NAPL	-27,147.00	.00	.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	.00	9,007,714.00	9,007,714.00
	1233493742	RODRIGUEZ GUERRERO PAULA YISETH	NAPL	.00	4,667,705.00	4,667,705.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	.00	12,008,063.00	12,008,063.00
249058		ARRENDAMIENTO OPERATIVO	NAPL	.00	.00	55,666,986.71
24905801		ARRENDAMIENTOS MONEDA NACIONAL	NAPL	.00	.00	55,666,986.71
	860033419	FAMOC DEPANEL SA	NAPL	.00	.00	55,666,986.71
25		BENEFICIOS A LOS EMPLEADOS	NAPL	-32,869,514.00	17,361,435.00	23,114,558.00
2511		BENEFICIOS A LOS EMPLEADOS A CORTO PLAZO	NAPL	-32,869,514.00	17,361,435.00	23,114,558.00
251101		NÓMINA POR PAGAR	NAPL	.00	17,361,435.00	17,361,435.00
25110101		NOMINA POR PAGAR	NAPL	.00	17,361,435.00	17,361,435.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	17,361,435.00	17,361,435.00
251102		CESANTÍAS	NAPL	-15,694,000.00	.00	1,961,750.00
25110201		CESANTIAS CONSOLIDADAS	NAPL	-15,694,000.00	.00	1,961,750.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-15,694,000.00	.00	1,961,750.00
251103		INTERESES SOBRE CESANTÍAS	NAPL	-1,255,520.00	.00	333,498.00
25110301		INTERESES SOBRE CESANTIAS	NAPL	-1,255,520.00	.00	333,498.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-1,255,520.00	.00	333,498.00
251104		VACACIONES	NAPL	-11,996,494.00	.00	1,373,225.00
25110401		VACACIONES CONSOLIDADAS	NAPL	-11,996,494.00	.00	1,373,225.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-11,996,494.00	.00	1,373,225.00
251106		PRIMA DE SERVICIOS	NAPL	-3,923,500.00	.00	1,961,750.00
25110601		PRIMA LEGAL	NAPL	-3,923,500.00	.00	1,961,750.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-3,923,500.00	.00	1,961,750.00
251111		APORTES A RIESGOS LABORALES	NAPL	.00	.00	122,900.00
25111101		ARP	NAPL	.00	.00	122,900.00
	860002503	COMPANIA DE SEGUROS BOLIVAR S A	NAPL	.00	.00	122,900.00
29		OTROS PASIVOS	NAPL	-156,696,749,935.54	24,812,444,182.63	119,214,532,310.88
2902		RECURSOS RECIBIDOS EN ADMINISTRACIÓN	NAPL	-156,696,749,935.54	24,812,444,182.63	119,214,532,310.88
290201		EN ADMINISTRACIÓN	NAPL	-156,696,749,935.54	24,812,444,182.63	119,214,532,310.88
29020106		UTILIZACION RECURSOS COMISION FIDUCIARIA	NAPL	2,263,193,561.00	842,712,000.00	.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR	NAPL	2,263,193,561.00	842,712,000.00	.00
		FIDUCOLDEX SA				
29020120		RECURSOS RECIBIDOS - RENDIMIENTOS CUENTAS	NAPL	-5,615,606,343.95	16,085,171.25	906,439,090.72
		BANCARIAS				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-5,599,521,172.70	.00	884,944,015.91
	860007738	BANCO POPULAR	NAPL	-16,085,171.25	16,085,171.25	21,495,074.81
29020125		UTILIZACION DE RECURSOS APROXIMACION DE	NAPL	5,818.36	2,792.09	1,454.94
		IMPUESTOS				
	800026685	MUNICIPIO SAN JACINTO DE BOLIVAR	NAPL	.00	439.08	.00
	800094755	ALCALDIA SOACHA	NAPL	378.25	.00	.00
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	4.82	.00	.00
	800096558	MUNICIPIO DE AGUSTIN CODAZZI	NAPL	333.34	.00	.00
	800096734	ALCALDIA DE MONTERIA	NAPL	137.47	.00	.00
	800113389	MUNICIPIO DE IBAGUE	NAPL	83.05	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	253.61	.02	253.63
	800255101	MUNICIPIO DE HATONUEVO - LA GUAJIRA	NAPL	414.38	.00	.00
	860007738	BANCO POPULAR	NAPL	.78	.00	.00



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29020125	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	270.00		.00	270.00
	890000464	MUNICIPIO DE ARMENIA	NAPL	.00	400.00	.00	400.00
	890102018	DISTR ESP INDUS Y PORTUAR BLLA	NAPL	476.24	.00	.00	476.24
	890201900	MUNICIPIO DE BARRANCABERMEJA	NAPL	400.00	.00	.00	400.00
	890399011	MUNICIPIO DE SANTIAGO DE CALI	NAPL	247.99	.00	200.00	47.99
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	.00	164.82	164.82	.00
	890680154	MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	5.75	.00	.00	5.75
	890905211	MUNICIPIO DE MEDELLIN	NAPL	272.32	.00	.00	272.32
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	.00	686.47	686.47	.00
	891680067	MUNICIPIO DE ISTMINA CHOCO	NAPL	.00	201.68	.00	201.68
	891680076	MUNICIPIO DE NUQUI	NAPL	147.00	.00	.00	147.00
	892099243	MUNICIPIO DE GRANADA - META	NAPL	80.00	.00	.00	80.00
	892099305	MUNICIPIO DE PUERTO CARRENO - VICHADA	NAPL	237.89	.00	.00	237.89
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	1,165.67	500.00	.00	1,665.67
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	.00	400.00	150.00	250.00
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	195.80	.00	.00	195.80
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	.00	.02	.02	.00
	899999342	MUNICIPIO MOSQUERA DE CUNDINAMARCA	NAPL	714.00	.00	.00	714.00
29020126		RECURSOS RECIBIDOS APROXIMACION DE IMPUESTOS	NAPL	-2,511.94	1,454.94	2,754.65	-3,811.65
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	.00	253.63	405.60	-151.97
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-.78	.00	.00	-.78
	890300279	BANCO DE OCCIDENTE	NAPL	-.66	.00	.00	-.66
	890399011	MUNICIPIO DE SANTIAGO DE CALI	NAPL	.00	200.00	200.00	.00
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-395.84	164.82	.00	-231.02
	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-687.59	.00	.00	-687.59
	890680008	MUNICIPIO DE FUSAGASUGA	NAPL	-94.12	.00	.00	-94.12
	890801150	MUNICIPIO DE SUPIA - CALDAS	NAPL	.00	.00	400.00	-400.00
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	.00	686.47	934.87	-248.40
	891180009	MUNICIPIO DE NEIVA	NAPL	.00	.00	398.32	-398.32
	891800846	MUNICIPIO DE TUNJA	NAPL	-7.00	.00	.00	-7.00
	891901223	MUNICIPIO DE EL DOVIO	NAPL	-260.00	.00	.00	-260.00
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	.00	150.00	150.00	.00
	892099494	ALCALDIA DE ARAUQUITA	NAPL	-222.22	.00	.00	-222.22
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-842.93	.02	265.86	-1,108.77
	901022526	CORPOJAGUAR	NAPL	-.80	.00	.00	-.80
29020132		RECURSOS RECIBIDOS EN ADMINISTRACIÓN CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101	NAPL	-21,717,985,843.17	10,315,329,344.43	131,257,610.33	-11,533,914,109.07
2902013201		CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101	NAPL	-22,048,656,077.70	9,902,238,482.43	124,257,610.33	-12,270,675,205.60
290201320101		INGRESO RECIBIDO -CONSERVAR PAGA RECURSOS RECIBIDOS FPVB - PROYECTO 1050101	NAPL	-49,305,947,527.80	.00	.00	-49,305,947,527.80
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-49,305,947,527.80	.00	.00	-49,305,947,527.80
290201320102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	-105,599,882.43	105,599,882.43	124,257,610.33	-124,257,610.33



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290201320102	860007738	BANCO POPULAR	NAPL	-105,599,882.43	105,599,882.43	124,257,610.33	-124,257,610.33
290201320103		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS FINANCIERA ACUERDO 002- FPVB PROY -1050101	NAPL	121,091,666.67	.00	.00	121,091,666.67
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	30,231,666.67	.00	.00	30,231,666.67
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	90,860,000.00	.00	.00	90,860,000.00
290201320104		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS JURIDICA ACUERDO 002 - FPVB ACU 002 PROY 1050101	NAPL	112,200,000.00	.00	.00	112,200,000.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	112,200,000.00	.00	.00	112,200,000.00
290201320107		CONSERVAR PAGA UTILIZACION DE RECURSOS HONO EVALUACION PROYECTO ACUERDO 002 - FPVB 1050101	NAPL	365,306,866.67	.00	.00	365,306,866.67
	52928402	CASTRO HINESTROZA INGRID	NAPL	112,200,000.00	.00	.00	112,200,000.00
	1013622510	GOMEZ JIMENEZ CRISTIAN ESTEBAN	NAPL	9,181,866.67	.00	.00	9,181,866.67
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	76,875,000.00	.00	.00	76,875,000.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	75,000,000.00	.00	.00	75,000,000.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	42,500,000.00	.00	.00	42,500,000.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	49,550,000.00	.00	.00	49,550,000.00
290201320108		CONSERVAR PAGA UTILIZACION DE RECURSOS CONVENIO ACUERDO 002 FPVB PROY 1050101	NAPL	2,092,690,503.00	.00	.00	2,092,690,503.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	1,009,979,080.00	.00	.00	1,009,979,080.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	1,082,711,423.00	.00	.00	1,082,711,423.00
290201320109		CONSERVAR PAGA UTILIZACION DE RECURSOS INCENTIVOS ECONOMICO ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	24,136,200,000.00	9,724,500,000.00	.00	33,860,700,000.00
	285859	TITO ESPINEL BERNAL	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	322970	juan de dios urrea romero	NAPL	.00	1,800,000.00	.00	1,800,000.00
	410795	eliseo castillo hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	437960	Rafael Lopez Martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	457459	Luis Marin Parra	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	457591	LUIS ENRIQUE VELASQUEZ BUITRAGO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	474501	JOSE OLIVERIO MORENO MARTINEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	474834	DELIO VARGAS TORRES	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	478996	DAVID BOHORQUEZ GOMEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	479303	fernando alvarez parrado	NAPL	900,000.00	.00	.00	900,000.00
	479568	LUIS HERNANDO AGUDELO RODRIGUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	494470	Hernando Gonzalez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1002928	PABLO EMILIO MADERO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1002989	RIGOBERTO LEON RAMIREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1015050	SILVESTRE MORENO GOMEZ	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1015264	JOSE GUILLERMO PERALTA GARCIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1017871	hipólito alfonso rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1079918	JULIO HELIBERTO MUNAR HUERTAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1079925	NESTOR DE JESUS CUBIDES CHAVARRO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1079965	CARLOS EGIDIO ROJAS AVILA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00



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290201320109	1080213	JOSE NICODEMUS VANEGAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1129439	siervo lagos oscategui	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1179791	ricaute romero aponte	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1299187	jaime rodríguez paiva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1363620	nicolas sanchez pineda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1393635	LUIS MARTIN ROZO	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	1409946	JOSE TOMAS GUERRERO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1672865	JESUS CARDOSO MUNOZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1673708	diomedes acosta bermeo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1673798	luis alberto cabrera medina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1676208	jose henry sapuy mamian	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1676300	guillermo tovar vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676315	yesid rojas nino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676322	bertil saldana lozano	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1676338	roosebelt carvajal palma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676399	eduardo gutierrez rojas	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1676688	arnoldo cuellar sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676853	Pedro Puentes	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	2230033	misael ascencio quimbayo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	2254282	luis evelio ballen	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2273529	luis antonio jimenez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2336269	jaime vallejo rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2337935	alonso bernal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2348404	jose alonso oyola	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2375351	silverio méndez montealegre	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2389067	RIVERA JUAN BAUTISTA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	2389246	jose eduardo rivera tafur	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2470265	MARINO CASTANO BLANDON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2470487	alvaro restrepo jimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	2472313	jose duban palacio aguirre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	2473536	jose hetor montes henao	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2518083	jose abelardo ortiz hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	2575478	ARLEY FILIGRAMA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2613690	jose eliecer caicedo ponce	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2828954	CIRO ANTONIO BARRETO VALLEJO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2828973	JOSELIN BARRETO VALLEJO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2829578	EDGAR MONROY OBANDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	2829802	jairo mongui ronco	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	2978626	jose vicente rueda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	2985027	yovanni edilson alvarado bustos	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	3004834	HUMBERTO CHAVES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3005005	gustavo medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3005467	luis alberto medina	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3006529	alfredo paez gonzales	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	3021673	CARLOS ARTURO MUNOZ ESPITIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3023682	jaime medina garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	3024534	GUSTAVO CORTES SUA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3026726	CARLOS ARTURO ALLENDE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3027227	CARLOS HUMBERTO RIVERA LINARES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3077073	Armando Escobar Neira	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3078848	DANILO TRIANA PRIETO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3084452	Juan Fernando Contreras Bernal	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3098713	Horacio Bareno	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3098764	ORLANDO CHITIVA LOPEZ	NAPL	900,000.00	.00	.00	900,000.00
	3099458	Jose Isidro Rodriguez Garzon	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3099793	JOSE HERNAN BERNAL BERNAL	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3099836	EDGAR GUSTAVO RODRIGUEZ GARZON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3099919	GARZON SAAVEDRA CARLOS ALBERTO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3100138	ARNULFO ENRIQUE RODRIGUEZ GARZON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3100250	juan de dios urrea castillo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	3101465	gregorio rodriguez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	3103850	guillermo roa fandino	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3104066	jose daniel romero salamanca	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3110972	NATANAEL RODRIGUEZ SUAREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3121062	FELICIANO FOMEQUE MAHECHA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3132407	MANUEL ISIDRO ESPINEL ESPINOSA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3151380	JOSE HUMBERTO OTALORA VARGAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3151890	JUAN CARLOS BELTRAN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3153760	Carlos Alberto Bejarano Sarmiento	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3165511	MIGUEL ANTONIO LINARES AMAYA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3178656	JOSE HECTOR JULIO BAUTISTA SIERRA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3206857	JOSE DEL CARMEN FONSECA CABALLERO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3207690	tirso antonio gonzalez ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3208972	robinson hugo gonzalez ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3209181	henry chavez gutierrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3209910	JOSE LEVIS PADILLA DUARTE	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3217030	tito álvaro garzón alfonso	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3217134	udiel gonzález moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3217566	alfonso acosta gomez	NAPL	900,000.00	.00	.00	900,000.00
	3220026	jose vitelmo saray rincon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3234504	servio fernandez donato	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3236020	ABELARDO HERRERA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3244698	gustavo martinez vargas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3254616	ERNESTO PEREZ BRAUSIN	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3255197	ELIBERTO GUAYAMBUCO GALINDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3270532	Luis Eduardo Sanchez Gil	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3270983	Jesus Antonio Diaz Torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	3271740	JOSE EURIPIDES HERRERA CESPEDES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3272509	luis alfredo bonilla astros	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3272806	JORGE ELIECER AMAYA CASTANEDA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3272938	HECTOR MANUEL CUESTA LEGUIZAMON	NAPL	.00	1,800,000.00	.00	1,800,000.00
	3273521	HECTOR HERNANDO TORRES	NAPL	3,600,000.00	.00	.00	3,600,000.00



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290201320109	3273578	NICOLAS PEREZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	3273602	MARCO AURELIO URREA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3273979	SAUL DEL CARMEN CARDENAS PENA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3275840	JUAN ANTONIO VARGAS TORRES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3275851	Ricaute Alvarez Parrado	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3276872	GEINER PERALTA GONZALEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3281336	luis carlos aguirre betancourt	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3281446	JOSE ROGELIO AMARILES	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3281750	Meliton Bucuru Paloma	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3283834	jose alfredo pena lemus	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3285120	neftali vargas	NAPL	900,000.00	.00	.00	900,000.00
	3294462	RICARDO GONZALEZ LIMA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	3299094	ISIDORO CONTRERAS VALENCIA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3377928	yon carlos claros hurtado	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	3424424	romualdo antonio barrientos restrepo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	3434800	Luis Norberto Martinez Martinez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	3522966	antonio adrian zapata uribe	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3572575	jose nicolas chavarria	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3626469	FRANCISCO JAVIER RESTREPO MUNOZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3660474	gabriel antonio zabala moreno	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3824688	remberto gabriel de la ossa ricardo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3921154	FRANCISCO JAVIER PUENTES PEREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3947382	EDUARDO PEREZ MEZA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	4047136	LAZARO HERNANDO DAZA SANCHEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4066890	benedicto arevalo nieto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4071060	JORGE YEBET HURTADO MARTINEZ	NAPL	.00	1,800,000.00	.00	1,800,000.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4076370	EMILIO ANTONIO PEREZ SALAZAR	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4077237	gabriel arevalo lesmes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4077336	TULIO JOSE BERMEJO RAMIREZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4077465	FABIO ANTONIO ROJAS AVILA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	4077751	JORGE OTAIN ORTEGA ALFONSO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4087012	SERAFIN HERNANDEZ RUIZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	4087295	OSCAR VICENTE QUINONEZ MARTINEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	4090778	PEDRO MENDOZA SOLER	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	4094617	FORERO RODRIGUEZ LUIS DAGOBERTO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4099329	jorge eliecer mendez mesa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4143967	jairo antonio perez chaparro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4144260	jose plinio perez chaparro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	4147948	julio roberto gordillo cuesta	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4148364	MARCO AURELIO SALDANA MONROY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4149630	JOSE RUBEN CHIVATA LESMES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4150203	BUITRAGO VARGAS JOSE GUILLERMO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4150592	jose bernabe espejo salgado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4150621	JOSE BARTOLOME ALFONSO RUIZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4150719	JOSE SALOMON FRANCO VERA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4151023	SAMUEL ANTONIO ROA PINEROS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	4157541	CAICEDO BALANTA ALIRIO	NAPL	.00	4,500,000.00	.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	8,100,000.00	900,000.00	.00
	4158726	CARLOS ALFONSO CANON PULIDO	NAPL	6,300,000.00	900,000.00	.00
	4164389	álvaro pabón moreno	NAPL	8,100,000.00	900,000.00	.00
	4165222	luis hernando garzón gonzález	NAPL	9,000,000.00	900,000.00	.00
	4165742	EFRAIN ROA BARRETO	NAPL	.00	5,400,000.00	.00
	4166145	EDGAR MAURICIO MORALES GARCIA	NAPL	1,800,000.00	.00	.00
	4166314	BEYER EMILIANO ARIAS	NAPL	6,300,000.00	900,000.00	.00
	4166915	LUIS DAVID CUY NINO	NAPL	1,800,000.00	900,000.00	.00
	4167513	NELSON REYES PEREZ	NAPL	6,300,000.00	900,000.00	.00
	4172707	ALFONSO BELTRAN CORREDOR	NAPL	900,000.00	900,000.00	.00
	4176500	JESUS ANTONIO CUAN ORTIZ	NAPL	3,600,000.00	900,000.00	.00
	4192046	DANIEL FACUNDO GUTIERREZ MAYORGA	NAPL	5,400,000.00	900,000.00	.00
	4235093	efrain castiblanco castiblanco	NAPL	4,500,000.00	900,000.00	.00
	4236575	ADELMO CIFUENTES	NAPL	3,600,000.00	900,000.00	.00
	4241365	JOSE RODRIGO OLARTE CARDENAS	NAPL	2,700,000.00	900,000.00	.00
	4241663	PLINIO ARTURO SANCHEZ AVENDANO	NAPL	900,000.00	900,000.00	.00
	4255572	ANDRES GUAJE GUAJE	NAPL	2,700,000.00	900,000.00	.00
	4263931	william alfonso cárdenas herrera	NAPL	8,100,000.00	900,000.00	.00
	4264406	otoniel cárdenas alfonso	NAPL	8,100,000.00	900,000.00	.00
	4266287	sinforoso gómez	NAPL	8,100,000.00	900,000.00	.00
	4269360	JOSE SAUL VACA AVILA	NAPL	900,000.00	900,000.00	.00
	4281471	JORGE HELIO JIMENEZ LUIS	NAPL	8,100,000.00	900,000.00	.00
	4287193	MANUEL EDUARDO CORONADO OCHOA	NAPL	8,100,000.00	900,000.00	.00
	4296464	CRISTOBAL MENDOZA ROMERO	NAPL	7,200,000.00	900,000.00	.00
	4301238	alonso castrillo nuñez	NAPL	8,100,000.00	900,000.00	.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	8,100,000.00	900,000.00	.00
	4375434	jose herman romo romo	NAPL	8,100,000.00	900,000.00	.00
	4379784	JOSE MARIA PEREZ ASCENCIO	NAPL	5,400,000.00	900,000.00	.00
	4419141	JESUS HERNANDO ZULUAGA OCAMPO	NAPL	8,100,000.00	900,000.00	.00
	4478819	evelio pescador taba	NAPL	.00	4,500,000.00	.00
	4479596	gerardo benavides benavides	NAPL	8,100,000.00	900,000.00	.00
	4540063	HECTOR JAIRO COLINA UTIMA	NAPL	6,300,000.00	900,000.00	.00
	4545260	jose maria restrepo cuz	NAPL	4,500,000.00	900,000.00	.00
	4564386	ALVARO MORENO MORENO	NAPL	7,200,000.00	900,000.00	.00
	4567369	NESTOR JOSE MONTES SALAZAR	NAPL	900,000.00	900,000.00	.00
	4572705	edilberto perez castaño	NAPL	8,100,000.00	900,000.00	.00
	4595274	ARCESIO JARAMILLO OSPINA	NAPL	6,300,000.00	900,000.00	.00
	4634971	rogerio ruiz	NAPL	5,400,000.00	.00	.00
	4635909	FREDYS HOYOS	NAPL	4,500,000.00	900,000.00	.00
	4637218	jose nelson gonzalez caicedo	NAPL	.00	5,400,000.00	.00
	4637493	noe balanta caicedo	NAPL	.00	5,400,000.00	.00
	4671529	jose joaquin mambuscay lame	NAPL	4,500,000.00	900,000.00	.00
	4681204	ISMAEL CAMBINDO	NAPL	7,200,000.00	900,000.00	.00
	4691036	gentil oino yugue	NAPL	9,000,000.00	900,000.00	.00
	4708095	alinario moreno benitez	NAPL	8,100,000.00	900,000.00	.00
	4708854	alfredo carlosama	NAPL	4,500,000.00	900,000.00	.00
	4709311	leonardo grijalba fernandez	NAPL	8,100,000.00	900,000.00	.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	4710369	german paz buitron	NAPL	.00	5,400,000.00	.00
	4718020	oscar grijalba grijalba	NAPL	.00	4,500,000.00	.00
	4720916	mario rivera campo	NAPL	4,500,000.00	900,000.00	.00
	4727968	domingo yague chavez	NAPL	.00	4,500,000.00	.00
	4736904	quintin leal mendez	NAPL	2,700,000.00	.00	.00
	4737264	salomon ledesma castrillon	NAPL	.00	5,400,000.00	.00
	4804802	TERAN PALACIOS PALACIOS	NAPL	7,200,000.00	900,000.00	.00
	4833374	jose de la cruz perlaza aguilar	NAPL	9,000,000.00	900,000.00	.00
	4834905	leonardo josé lopez	NAPL	7,200,000.00	900,000.00	.00
	4859701	josé ulises mosquera mosquera	NAPL	8,100,000.00	900,000.00	.00
	4859725	Jairo De Jesus Jimenez	NAPL	6,300,000.00	900,000.00	.00
	4860077	silvio marulanda cardona	NAPL	8,100,000.00	900,000.00	.00
	4870928	jose silverio fernandez forero	NAPL	4,500,000.00	900,000.00	.00
	4883479	luis eduardo ramos ospina	NAPL	900,000.00	900,000.00	.00
	4888201	ELIECER ARIAS AMAYA	NAPL	3,600,000.00	900,000.00	.00
	4899620	valentin rodriguez romero	NAPL	4,500,000.00	900,000.00	.00
	4903901	aquileo vera	NAPL	4,500,000.00	900,000.00	.00
	4908506	VICENCIO ARTUNDUAGA CORREA	NAPL	7,200,000.00	900,000.00	.00
	4919840	Andres Lizcano Palomino	NAPL	6,300,000.00	900,000.00	.00
	4920337	juan carlos chavarro cuellar	NAPL	4,500,000.00	900,000.00	.00
	4943315	jorge eliecer perdomo	NAPL	900,000.00	.00	.00
	4943976	SAUL PERDOMO CERQUERA	NAPL	4,500,000.00	900,000.00	.00
	4948913	adaime casanova sapuy	NAPL	3,600,000.00	900,000.00	.00
	4956653	jose illel duarte orozco	NAPL	7,200,000.00	900,000.00	.00
	4957048	florentino acosta bermeo	NAPL	3,600,000.00	900,000.00	.00
	4957071	danel antonio ramirez barragan	NAPL	4,500,000.00	900,000.00	.00
	4957228	carlos gallego gutierrez	NAPL	.00	5,400,000.00	.00
	4957287	luis carlos velasquez espana	NAPL	.00	5,400,000.00	.00
	4957491	ferney arias torres	NAPL	.00	4,500,000.00	.00
	4958367	angel guancha rivera	NAPL	.00	5,400,000.00	.00
	4958422	antonio maría vivas cabrera	NAPL	8,100,000.00	900,000.00	.00
	4958442	miller guillermo cabrera rojas	NAPL	3,600,000.00	900,000.00	.00
	4959939	RAMON ARRIGUI	NAPL	4,500,000.00	900,000.00	.00
	4961174	uldarico horta medina	NAPL	.00	5,400,000.00	.00
	4961210	hector julio munoz amaya	NAPL	.00	5,400,000.00	.00
	4961240	gerardo saraza gonzalez	NAPL	.00	5,400,000.00	.00
	4961390	ISAAC RODRIGUEZ RAMIREZ	NAPL	.00	4,500,000.00	.00
	4961459	luis alberto rios pavon	NAPL	.00	5,400,000.00	.00
	4961471	jose edier murillo gomez	NAPL	4,500,000.00	900,000.00	.00
	4962789	LUIS ANGEL JIMENEZ SABI	NAPL	3,600,000.00	900,000.00	.00
	4963247	leopoldo nino	NAPL	4,500,000.00	900,000.00	.00
	4963869	gilberto tovar vargas	NAPL	4,500,000.00	900,000.00	.00
	4963955	rosendo faustino mena pena	NAPL	3,600,000.00	900,000.00	.00
	4963962	victor aranda nino	NAPL	4,500,000.00	900,000.00	.00
	4964013	belisario uribe robledo	NAPL	4,500,000.00	900,000.00	.00
	4964252	orlando marin artunduaga	NAPL	3,600,000.00	900,000.00	.00
	4964341	rufino ortiz escarpetta	NAPL	.00	5,400,000.00	.00
	4964359	arcadio cuellar ramirez	NAPL	.00	4,500,000.00	.00



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290201320109	4966926	jose arnoldo rodriguez moreno	NAPL	.00	4,500,000.00	.00
	4968095	pablo emilio perdomo	NAPL	3,600,000.00	900,000.00	.00
	4968212	ulises londoño almendras	NAPL	8,100,000.00	900,000.00	.00
	4968456	francisco antonio cuellar salcedo	NAPL	4,500,000.00	900,000.00	.00
	4987184	MANUEL PALOMINO RANGEL	NAPL	2,700,000.00	900,000.00	.00
	5219519	alvaro andres goyes castro	NAPL	3,600,000.00	1,800,000.00	.00
	5221594	segundo rogelio casanova gonzales	NAPL	4,500,000.00	900,000.00	.00
	5237374	donald humberto piarpuzan castro	NAPL	8,100,000.00	900,000.00	.00
	5313902	luis antonio mier perez	NAPL	9,000,000.00	900,000.00	.00
	5472460	neiver almendrales herrera	NAPL	4,500,000.00	900,000.00	.00
	5567839	PABLO ANTONIO MORENO MARTINEZ	NAPL	900,000.00	900,000.00	.00
	5569846	eliberto velasco quiroga	NAPL	.00	5,400,000.00	.00
	5570033	pioquinto velazco quiroga	NAPL	.00	5,400,000.00	.00
	5570088	jose alirio ariza bernal	NAPL	.00	5,400,000.00	.00
	5571471	Campo Elias Valero Vargas	NAPL	7,200,000.00	900,000.00	.00
	5571731	luis ignacio villamil cubides	NAPL	8,100,000.00	900,000.00	.00
	5571802	LUIS ERALDO RAMIREZ VARGAS	NAPL	7,200,000.00	900,000.00	.00
	5571854	CARLOS EFRAIN DIAZ FINO	NAPL	3,600,000.00	900,000.00	.00
	5600409	hernando hernandez barrera	NAPL	4,500,000.00	900,000.00	.00
	5601858	LUIS FELIPE JEREZ RUIZ	NAPL	2,700,000.00	900,000.00	.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	7,200,000.00	900,000.00	.00
	5623920	raimundo barrera prada	NAPL	8,100,000.00	900,000.00	.00
	5626484	jose del carmen villalba parra	NAPL	3,600,000.00	900,000.00	.00
	5657678	GERARDO AVILA	NAPL	8,100,000.00	900,000.00	.00
	5662800	armando diaz	NAPL	8,100,000.00	900,000.00	.00
	5754437	elias guevara vega	NAPL	.00	4,500,000.00	.00
	5788045	CARLOS JULIO GUIZA	NAPL	8,100,000.00	900,000.00	.00
	5794476	miguel vera bohorquez	NAPL	.00	4,500,000.00	.00
	5817490	LUIS JACINTO GALEANO MELO	NAPL	6,300,000.00	900,000.00	.00
	5842435	LUIS EDUARDO HIGUA CASTRO	NAPL	7,200,000.00	900,000.00	.00
	5842585	RAFAEL HENAO	NAPL	8,100,000.00	900,000.00	.00
	5853755	EDILBERTO LOZADA OYOLA	NAPL	1,800,000.00	900,000.00	.00
	5860404	CAMPO ELIAS BETANCOURTH AVILA	NAPL	4,500,000.00	900,000.00	.00
	5869421	JOSE IRENO SANTA	NAPL	.00	5,400,000.00	.00
	5872026	PASTOR ANTONIO IBARRA OCAMPO	NAPL	9,000,000.00	900,000.00	.00
	5872945	JACINTO PEDREROS GARNICA	NAPL	4,500,000.00	900,000.00	.00
	5873384	JOSE ANGEL HERRAN CORTES	NAPL	6,300,000.00	900,000.00	.00
	5874065	JESUS ANTONIO VANEGAS	NAPL	4,500,000.00	900,000.00	.00
	5874105	ramon padilla avila	NAPL	4,500,000.00	900,000.00	.00
	5874322	ALBEIRO ORTIZ PENAGOS	NAPL	4,500,000.00	900,000.00	.00
	5874824	Said Leal Herran	NAPL	6,300,000.00	900,000.00	.00
	5877694	SEFERINO QUIMBAYO ORTIZ	NAPL	2,700,000.00	.00	.00
	5885063	jose manuel tique	NAPL	4,500,000.00	900,000.00	.00
	5888025	atalivar mendoza	NAPL	4,500,000.00	900,000.00	.00
	5888567	rooseveth lezama serrano	NAPL	4,500,000.00	900,000.00	.00
	5900293	ARCENIO ABELLA SALAMANCA	NAPL	7,200,000.00	900,000.00	.00
	5905706	diogenes garzon urrego	NAPL	8,100,000.00	900,000.00	.00
	5933672	JOSE LIZARDO DIAZ GARCIA	NAPL	9,000,000.00	900,000.00	.00



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290201320109	5934159	JACINTO LEIVA CORTES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	5934583	JOSE INOCENCIO CORTES	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	5946843	jose israel gonzales noa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5963419	jose resurreccion tacuma rodriguez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	5964542	LOZANO RUBIANO JOSE AURELIO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5967142	pablo briñez conde	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	5968311	hector bernal timote	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5971755	IVAN BOCANEGRA YATE	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	5981889	abraham murillo guzman	NAPL	.00	4,500,000.00	.00	4,500,000.00
	5982325	JOSE VICENTE GAITAN LOZANO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5988920	albeiro morales giraldo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5994931	esteban posada ascencio	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6004817	MILLER LOZANO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6011408	jose educardo beltran molina	NAPL	900,000.00	5,400,000.00	.00	6,300,000.00
	6022651	ELEAZAR ORTEGON	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6028282	JOSE MARTIN DIAZ SANCHEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6030296	misael espinosa carmona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6033547	ALFREDO DUARTE	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6034316	WILLIAMS GARCIA BRINEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6112564	JOSE URIEL LOPEZ JARAMILLO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6207341	JOSE FRANCISCO URRESTE HOYOS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6207603	Juan Manuel Caicedo Monard	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6259345	alberto alvarez alvarez	NAPL	7,200,000.00	.00	.00	7,200,000.00
	6272459	josé uriel zapata oliveros	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6278172	herney de Jesús López correa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6287775	JUAN ARCO VALOY	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6300361	NARCISO CAICEDO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6308065	jose benhur bubu ramos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6353314	luis angel otalvaro garcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6402216	Manuel Antonio Arciniegas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6403792	HURBER HURTADO ORDONEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6433750	humberto calixto romero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6458998	jorge javier paredes moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6474723	SILVIO GOMEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6492095	JOSE ROGER TORO QUINTERO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6510682	bernardo velasquez rodriguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6556757	jose hernan tamayo correa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6558512	sercio antonio tasama marín	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6594255	OBDULIO SANCHEZ QUINCHUCUA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6594270	LUIS ENRIQUE MARTINEZ SANCHEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6633992	Omar Mahecha Martinez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6649932	Luis Alejandro Urrego Mina	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6649972	lorenso ivan rodriguez mesa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6650026	jose alfonso acosta leon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6650088	MILCIADES SARTO CUBEA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6650195	SAMUEL GARCIA MENDEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6650204	Jhon Jairo Mina Vergara	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6650207	Yesid Perez Perez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00



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290201320109	6650306	CRISTOBAL SANCHEZ PORRAS	NAPL	2,700,000.00	.00	.00	2,700,000.00
	6650309	PEDRO LIN PARRA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6655511	MARCO AURELIO MORALES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6655569	santos israel lesmes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6656336	ALBERNY OSPINA VALENCIA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6656445	JUAN AGUSTIN CADENA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6668345	JOSE BALTAZAR MUNOZ CHAMBO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6680884	Jose Daime Sanchez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6681211	juan delacruz gaitan alape	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6681649	Hector Julio Figueroa Medina	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6681797	neftali barrero velasquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6715142	jorge hernando guzman salazar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6715244	ORLANDO NAVARRO PULIDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6715520	guillermo calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6715793	eduardo antonio vinasco banol	NAPL	.00	4,500,000.00	.00	4,500,000.00
	6715899	edgar espana borhorquez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6716161	sergio aguinda aguilar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6716444	edilberto gilberto cuellar aranda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6716532	evangelista otaya chavez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6716628	argemiro ruiz farirama	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6716764	luis arles guerra guerra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6716815	Juan Carlos Cano Guaca	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6716866	aquileo saldana lozano	NAPL	.00	4,500,000.00	.00	4,500,000.00
	6764823	juna mayorga gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6768721	EVARISTO CELY VEGA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6771299	HUGOBERTO TORRES BOHORQUEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6773927	CIRO ANTONIO TORRES BOHORQUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6801022	jose cardozo cortes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6802342	willian tapiero sanches	NAPL	.00	4,500,000.00	.00	4,500,000.00
	6802384	Celso Lainer Suarez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	6802802	duvier zapata pimienta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6802804	luis angel montealegre garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	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	8,100,000.00	900,000.00	.00	9,000,000.00
	6803462	gildardo zaraza penuela	NAPL	.00	4,500,000.00	.00	4,500,000.00
	6804047	farly cuellar castro	NAPL	3,600,000.00	.00	.00	3,600,000.00
	6804393	ferney lozada canon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6804761	joiner fernando polania mancilla	NAPL	7,200,000.00	.00	.00	7,200,000.00
	6804802	yuverley bravo salazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6805237	jerson ivan ardila	NAPL	.00	4,500,000.00	.00	4,500,000.00
	6805504	federney figueroa almario	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6805505	carlos adrian vargas	NAPL	.00	4,500,000.00	.00	4,500,000.00
	6805517	luilly giovani penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6875824	OSCAR ABIAIL SENA PICO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7011075	ELMER PINZON TORRES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7011271	Leonel Murcia Villamil	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7060101	over holman diaz vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	7060353	MILO ANTONIO VANEGAS FRANCO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7060524	luis eduardo pinto urbina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7060729	JOSE CAYETANO MORALES GUERRERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7062944	JAIME ALONSO ROJAS VELASQUEZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	7127824	josé armando saavedra puentes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7169796	LEONARDO CORTES BARRERA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	7170768	MISAEEL VILLAMIL ANGULO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7185152	fabio ernesto leguizamo arias	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7230648	MANUEL DE JESUS VARGAS GROSO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	7230664	luis hernando gomez aguirre	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7231301	NESTOR JAIRO SASTOQUE SANCHEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7232121	JOSE DE JESUS IBANEZ IBANEZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	7245554	Jose Nicolas Nemocon Alfaro	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7246018	javier nieto moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7246497	LUIS HERALDO SANCHEZ SANTOS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7246778	MURCIA ISRAEL	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7248545	HERNAN DE JESUS GARCIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7250770	JAIRO ANZOLA GONZALEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7275771	alirio anzola	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	7277122	JAIRO RIVERA ALONSO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7277348	LUIS EDUARDO RIVERA ALONSO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7279354	LUIS ELADIO SANCHEZ NIETO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7303840	ZAMIR ALBERTO PENA SILVA	NAPL	3,600,000.00	.00	.00	3,600,000.00
	7303866	Isidro Jesus Villamil Villamil	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7304045	aníbal de Jesús Martínez Peña	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7306509	ABSALON ORTEGA RINCON	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7330573	EFRAIN DE JESUS MARTIN VARGAS	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7330651	CARLOS ARTURO ROA ROA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7330939	jose gustavo franco granados	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7332835	juan carlos buitrago lesmes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7332963	pedro morales sarmiento	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7350098	Floriberto Monroy Rocha	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7362275	OVERT PARADA COTINCHARA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7362975	LENNYN MARTINEZ MONTERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7366031	carlos fabian gallego rodriguez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	7392121	HARVEY GARCIA CARDENAS	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7430109	Justino Alberto Lara Rincon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7495552	alfonso andrade gutiérrez	NAPL	.00	2,700,000.00	.00	2,700,000.00
	7528147	luis eduardo morales grisales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7537196	Luis Gonzaga Ocampo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	7539177	PEDRO PABLO CASTANO CASTANO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7540038	carlos arturo mosquera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7543324	JOSE FERNEY BRAVO ECHEVERRI	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7549635	orlando bravo echeverry	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7686024	jorge enrique huergo perez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7686593	gamaliel torres sánchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	7695178	huber barrera ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7698236	ilder mosquera gonzalez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7711800	ivan dario quiza gafaro	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	7714427	alirio alarcon losada	NAPL	.00	2,700,000.00	.00	2,700,000.00
	7714631	yime alexander barreiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7723184	harold rene cruz ipuz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7726425	faiber colorado reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7726548	WYSTHON JORGE QUINTERO OVIEDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7729914	edward zarate quesada	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7730622	ermes campos munoz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7731056	holmes andres medina cuero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7782152	IGNACIO FUENTES ACOSTA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7792615	EDDIE VIVAS VARGAS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7817484	miguel antonio perez franco	NAPL	6,300,000.00	.00	.00	6,300,000.00
	7817595	Baldomero Vega Lugo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7818290	Oscar Orlando Vega Lugo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7818475	JOSE ISIDRO SANCHEZ GODOY	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7818685	JESUS CABICHE GUAZAQUILLO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7818690	JUAN CARLOS ROJAS BLANDON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7818699	JOSE EUCLIDES GONZALEZ BECERRA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	7818760	german rueda ruiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7819086	GONZALEZ GARZON OSCAR JAVIER .	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7822151	ANANIAS UBATE BELTRAN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7822228	JOSE ANTONIO MARTINEZ CASTANEDA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7837119	ramon elias delgado	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7842680	JUAN DE DIOS MARTINEZ	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	7843111	ANGEL HORACIO AVILA RODRIGUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	8191791	vicente guillermo alvarado cantor	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	8192969	federman diaz afanador	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	8312426	nelson de jesús toro alzate	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	8417742	josé de jesús guisao álvarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	8455383	Octavio De Jesus Rojas Velez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	8678414	OMAR ERNESTO CEFERINO CASTELLANOS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9023685	JAIDER ENRIQUE ARRIETA COBO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	9350327	ARQUIMIO PINILLA QUINONES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9495904	FLORESMINO BRICENO BRICENO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9496739	MAURO ELIECER VELANDIA RUEDA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9496781	ángel maría soto bustos	NAPL	7,200,000.00	.00	.00	7,200,000.00
	9505639	félix alberto barreto vallejo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9505712	DESIDERIO PULIDO TORRES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9505764	pablo enrique martinez rubio	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	9506227	JESUS ANTONIO MORENO HUERTAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9506254	pedro josé castañeda alfonso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9600286	ricardo villalobos rojas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9657193	gildardo cely gamez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9659852	GUZMAN PERALES RIOS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	9763867	rovison dejesus uribe salazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9772673	diego alejandro cardenas ospina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	9775424	OLIVERIO VARGAS SAAVEDRA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	9790759	german duque rivera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9806050	JOSE EDILSON ROMERO GIRALDO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	9807557	francisco asprilla	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	9923074	rodolfo dejesus uribe salazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9985024	BONIFACIO GOMEZ PRADA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	9993119	jaime cardenas rivera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9995090	Dairo Alfredo Valencia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	10025068	Luis Enrique Guapacha Bueno	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	10085327	ELIRQUE ANTONIO TAPASCO GUTIERREZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	10101485	ARMANDO VELASQUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	10101865	wilian de jesus tamayo ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10120166	JOSE HECTOR JORDAN OLAYA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10121645	YHON JAIRO MATURANA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10171223	RUBEN DARIO TOVAR BRABUSIN	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10173507	luis ancizar nieto garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10174232	leovigildo castro quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10174970	quenio nieto garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10177994	SAMUEL MAHECHA HERNANDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10180281	hugo castro quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10183314	william alberto triana	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10183320	ruben lamprea polo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	10185227	yovanny cadena suarez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10192484	hernando carvajal meneses	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10194713	carlos arturo galeano cano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10199419	fernedy osorio gomez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10251748	alvaro rincon sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10315252	overlan dorado paz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10385139	SAMUEL VALENCIA QUINONES	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	10385165	FERMIN ARBOLEDA	NAPL	.00	1,800,000.00	.00	1,800,000.00
	10445069	hugo moises gomez bolanos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10470574	alirio balanta caicedo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	10471121	itamar diaz balanta	NAPL	3,600,000.00	.00	.00	3,600,000.00
	10486693	ARLEY MINA CAMPO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10505932	julian ricardo muñoz lozada	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10541640	rodrigo amézquita pérez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	10543954	ARCESIO VIDAL RAMOS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10593264	Jesus Sandro Martinez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	10631617	miguel angel chavez moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10692000	herney botina hoyos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10695464	JOSE LINTON CAICEDO CAMILO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10695909	germán marín ortega	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10697279	OTTO OROCEMENA VERDUGO ACOSTA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10904031	ALBY ALFONSO MARTINEZ RAMIREZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11200075	mario fierro virguez	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	11280663	PEDRO PABLO BELTRAN RUIZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	11300014	AGAPITO BARBERY HERRERA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11308449	secundino sedano gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	11317516	JESUS ANTONIO HERRAN CORTES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11378100	RUBIO GUILLERMO CORTES GAMEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11379261	HERNANDO DURAN MELO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11382781	CLAUDIO ALONSO LOMBANA CASTIBLANCO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11383476	emel fernando ramos escobar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11409554	JOSE IGNACIO LADINO PASIVE	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11450905	ELIECER VALDERRAMA IBARBUEN	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11480542	Antonio Nepomuceno Moreno	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	11480577	jairo beltran triana	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11480651	juan agustin moreno ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11510004	esteban bejarano perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11510491	JOAQUIN MANCIPE CAMPOS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11518587	SERGIO ALFONSO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11520189	jesus antonio ruiz cifuentes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11636485	jose ubertino mosquera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11637352	francisco javier murillo murillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11707149	JOSE MARIANO MINOTA MOSQUERA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	11799092	LUIS ALBERTO PARRA MENA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	11799150	PEDRO ALFONSO BERMUDEZ SANCHEZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11800821	JOSE RAMIRO ZUNIGA HINESTROZA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11805900	jesus neiler sanchez mosquera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11820263	leonardo torres ibarguen	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11820281	LUIS FERNANDO IBARGUEN ASPRILLA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11975053	JOSE ALEXIS ALBORNOZ MURILLO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	12100423	mateo yustes cediel	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12121072	EDGAR REYES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12124954	cesar canencio andrade	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12127494	enrique polania tovar	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	12133532	Fernando Escobar Perdomo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	12150131	abel quinayas quinayas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12165359	LUIS ANGEL MURILLO UBACA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12166347	JOSE FILIBERTO PEREZ RENGIFO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12168950	jairo edilmer nupan alvear	NAPL	.00	4,500,000.00	.00	4,500,000.00
	12169293	Dimas Rojas Anacona	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	12169689	fabio samboni nanez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12171416	oscar alirio parra collazos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12186712	jesus maria soto munoz	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	12188706	edgar lombana lugo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	12189220	jorge eliecer alvarez vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12191829	CARLOS AUGUSTO CHAVEZ HERNANDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	12195668	carlos mauricio gasca	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12196291	gilberto zapata rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12198268	jhon fredy osorio quintero	NAPL	.00	4,500,000.00	.00	4,500,000.00
	12201919	dagoberto navarrete bustos	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	12209419	carlos andres urriago	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12225224	angel maria pujimuy	NAPL	.00	5,400,000.00	.00	5,400,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	12225884	RAFAEL BENAVIDES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	12226086	DAGOBERTO IMBACHI MACIAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12228105	dagoberto perafan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12231674	Cosme Damian Cuellar Torres	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	12233010	eladio astaiza agredo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12233175	JAIME SAMBONI	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12235669	JESUS ANIBAL URBANO ESPINOSA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12236235	rodrigo munoz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12237209	alirio valencia hendo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12238099	milller benavides samboni	NAPL	.00	4,500,000.00	.00	4,500,000.00
	12238397	edilson hernandez chavarro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12262905	jhon jairo lopez velandia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12263415	gentil sánchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12265728	fred emiro pelaez munoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12267998	abdenago polo yasno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12268648	GUSTAVO VALDERRAMA VIEDA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12275519	argemiro cuscue cuchumbe	NAPL	3,600,000.00	.00	.00	3,600,000.00
	12276076	fernando guzman quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12278899	jair ermilson pino pizo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12315020	DAVID GAMBOA RODRIGUEZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12370750	Luis Miguel Bolanos	NAPL	1,800,000.00	.00	.00	1,800,000.00
	12561375	francisco antonio valencia martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	12627385	julian andres rojas gonzalez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	12753930	diego andres garcia lucero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12795154	ALBERTO MONTANO LERMA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	12912093	hector armando delgado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12915809	hernando marin marin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12960272	luis alberto delgado miranda	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	13509919	Rafael Alexander Medina	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	13535605	JOSE AGUSTIN TORRES ANEAR	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	13571272	cipriano urquijo torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	13689205	GILBERTO ARENAS BOHORQUEZ	NAPL	6,300,000.00	.00	.00	6,300,000.00
	13689216	DIEGO CARRERO ANGULO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	13702530	ALIRIO BECERRA CHAPARRO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	13703845	manuel jose hernandez duenas	NAPL	.00	7,200,000.00	.00	7,200,000.00
	13761160	juan bladimir garcia galvis	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	13791516	Juan Manuel Romero Velasco	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	13809771	Benito Hernandez Barbosa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	13874757	didier eduardo munoz villamizar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	13920779	pedro garcia rincon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	13921832	AUDELINO BARRERA VASQUEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	13929750	hernan correa bohorquez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	13958261	WILSON SANTAMARIA AMADO	NAPL	6,300,000.00	3,600,000.00	.00	9,900,000.00
	13959262	YAMID PINZON QUIROGA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	13991263	ramiro alvarez medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	14190370	norbey mosquera gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	14192746	camilo devia martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	14193059	danilo jurado cardona	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	14193714	Jose Ricardo Montano Garcia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	14220931	JAVIER VARGAS NARVAEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	14230354	JOSE DANIEL CUBILLOS GIL	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	14231144	JOSE OMAR ASTUDILLO GUTIERREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14235010	huberney espinosa garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14244446	JOSE ANTONIO ACEVEDO CANDIL	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	14250076	edgar pulido lozano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14257586	NORBEEY ORTIZ CULMA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	14258481	willian hernan gutierrez villegas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	14258696	serafin medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14259909	CARLOS ARTURO MALDONADO MARIN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	14269094	manuel rivas rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	14270309	jairo bonilla castro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	14276138	ARCESIO MENDEZ ORTIZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	14277511	diomar mosquera garcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	14281679	martin emilio puentes cárdenas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	14297320	erley sanchez morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14398859	dony alirio barbosa manclo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14399735	ferley orlando sanabria tejada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14450354	fernando de jesús escobar galvis	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14675899	hector fabio rodriguez largo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	14697322	ARLINTON CASTILLO LOPEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	14881022	carlos alberto hoyos rendon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	15272157	Oscar Ivan Rodriguez Carmona	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	15300792	martin emilio restrepo velasquez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	15329556	ezequiel de jesus roldan correa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	15364479	ARMANDO DIAZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	15565218	CARLOS JULIO QUINTERO GAVIRIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	15815912	SANCHEZ ROBINSON	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15878310	eusebio ortiz hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	15887512	saul mendez penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15889811	wilson quinones rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	15902193	luis carlos gallego valencia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	15902714	ignacio leon guacheta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	15905234	JOSE HELGAR CRUZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	15911378	jose timoteo trejos quintero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15913084	WILLIAM DE JESUS TREJOS VINASCO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	15925499	luis alberto davila gañan	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
15959234	luis fernando londoño ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00	
15986557	BERNARDO DE JESUS TRUJILLO QUINTERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00	
16111819	javier aristizabal garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	
16114850	BIBIEL MARTINEZ RUIZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00	
16139081	jair adrian manrique adarve	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00	
16160078	josé henry castillo ramírez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00	
16160398	FERNEY CRISTOBAL SANCHEZ RAMOS	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00	
16185186	juan miguel herrera penafiel	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00	



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290201320109	16185237	wilfredo delgado torres	NAPL	.00	900,000.00	.00
	16185305	luis angel herrera penafiel	NAPL	.00	5,400,000.00	.00
	16185378	jose ericson carabali carabali	NAPL	.00	5,400,000.00	.00
	16185928	leonidas lopez ortiz	NAPL	.00	4,500,000.00	.00
	16185930	miguel motta tapiero	NAPL	.00	5,400,000.00	.00
	16186238	danilo munoz porras	NAPL	4,500,000.00	900,000.00	.00
	16186541	nelson enrique molano herrera	NAPL	.00	5,400,000.00	.00
	16186910	erminson cardozo herrera	NAPL	3,600,000.00	1,800,000.00	.00
	16186963	samuel pabon vega	NAPL	4,500,000.00	900,000.00	.00
	16187174	jhon fredy guzman savedra	NAPL	3,600,000.00	900,000.00	.00
	16187212	oscar valderrama rosas	NAPL	9,000,000.00	900,000.00	.00
	16187447	wilson guaraca bran	NAPL	3,600,000.00	1,800,000.00	.00
	16187478	fabio casanova marin	NAPL	.00	5,400,000.00	.00
	16187601	fernando lopez calderon	NAPL	4,500,000.00	900,000.00	.00
	16187668	mauricio guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00
	16187987	YOVANNI VILLEGAS SABI	NAPL	3,600,000.00	900,000.00	.00
	16188189	antonio gover capera rendon	NAPL	3,600,000.00	900,000.00	.00
	16188524	javier sánchez ruiz	NAPL	9,000,000.00	900,000.00	.00
	16188552	duberney gualteros guillen	NAPL	.00	5,400,000.00	.00
	16189072	wilfredo vega ortiz	NAPL	9,000,000.00	900,000.00	.00
	16189532	guillermo umbariba perdomo	NAPL	4,500,000.00	900,000.00	.00
	16189544	wilman hurtado garcia	NAPL	3,600,000.00	1,800,000.00	.00
	16189741	SIGIFREDO ENDO FORERO	NAPL	.00	5,400,000.00	.00
	16189804	wilmer lozano perez	NAPL	3,600,000.00	900,000.00	.00
	16189915	fray martin molina lópez	NAPL	9,000,000.00	900,000.00	.00
	16190484	edilberto nino moreno	NAPL	.00	5,400,000.00	.00
	16190497	jose antonio ramos vallejo	NAPL	.00	5,400,000.00	.00
	16190509	orlando gualtero velandia	NAPL	.00	5,400,000.00	.00
	16190599	Luis Antonio Vega	NAPL	6,300,000.00	900,000.00	.00
	16190729	milller castaneda timana	NAPL	4,500,000.00	900,000.00	.00
	16190834	rodrigo martinez pulido	NAPL	4,500,000.00	900,000.00	.00
	16190856	jose alirio casallas hurtado	NAPL	.00	5,400,000.00	.00
	16191286	jabier bolanoz lopez	NAPL	.00	4,500,000.00	.00
	16191578	jorge harbey caballero valencia	NAPL	.00	5,400,000.00	.00
	16191809	jorge ivan henao lopez	NAPL	.00	5,400,000.00	.00
	16191862	milller saldarriaga ordonez	NAPL	4,500,000.00	900,000.00	.00
	16192071	norbey saldarriaga ordonez	NAPL	4,500,000.00	.00	.00
	16192106	robinson pisso claros	NAPL	.00	5,400,000.00	.00
	16192339	geovani perdomo fernández	NAPL	8,100,000.00	900,000.00	.00
	16192488	clodomiro villanueva ortiz	NAPL	.00	5,400,000.00	.00
	16195421	ADRIANO RIVAS LARGACHA	NAPL	.00	5,400,000.00	.00
	16202819	CARLOS ENRIQUE ORTIZ ORTIZ	NAPL	7,200,000.00	900,000.00	.00
	16244588	hernain peña serrano	NAPL	9,000,000.00	900,000.00	.00
	16256763	JOSE GIL MORENO MOSQUERA	NAPL	9,000,000.00	900,000.00	.00
	16278800	JOSE RICAR CAICEDO DOMINGUEZ	NAPL	900,000.00	900,000.00	.00
	16284764	esain cuero	NAPL	5,400,000.00	900,000.00	.00
	16342966	adolfo león ocampo hernández	NAPL	8,100,000.00	900,000.00	.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	8,100,000.00	900,000.00	.00



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290201320109	16368167	francisco duberney giron gallego	NAPL	.00	1,800,000.00	.00
	16450658	ricardo ocoro	NAPL	9,000,000.00	900,000.00	.00
	16481530	JESUS ARTURO TORRES SALCEDO	NAPL	2,700,000.00	900,000.00	.00
	16503948	jair mena valoi	NAPL	3,600,000.00	900,000.00	.00
	16509650	WILLIAM MURILLO RIASCOS	NAPL	7,200,000.00	900,000.00	.00
	16665585	ramiro rojas brown	NAPL	3,600,000.00	900,000.00	.00
	16762919	eyfar castaño gómez	NAPL	8,100,000.00	900,000.00	.00
	16824463	Ernesto Dulcey	NAPL	6,300,000.00	900,000.00	.00
	16828187	vidal elvecio carreno	NAPL	.00	4,500,000.00	.00
	16829688	jose galindo soto	NAPL	.00	4,500,000.00	.00
	16857888	Carlos Alberto Longa Lobon	NAPL	7,200,000.00	900,000.00	.00
	16880458	ISAAC LOPEZ	NAPL	4,500,000.00	900,000.00	.00
	16882589	carlos arturo ortiz	NAPL	4,500,000.00	.00	.00
	16883642	Luis Eduardo Zapata	NAPL	1,800,000.00	.00	.00
	16949848	ALBEIRO BRICENO GALINDO	NAPL	7,200,000.00	900,000.00	.00
	17220624	mario castaneda hidalgo	NAPL	3,600,000.00	900,000.00	.00
	17220679	EDGAR BUSTOS CARRION	NAPL	4,500,000.00	900,000.00	.00
	17221461	ARLES ORTIZ CERQUERA	NAPL	.00	5,400,000.00	.00
	17221599	PEDRO EMILIO ALDANA RODRIGUEZ	NAPL	900,000.00	900,000.00	.00
	17221623	hipolito pérez díaz	NAPL	9,000,000.00	900,000.00	.00
	17235069	JAIME HUMBERTO RIVEROS RODRIGUEZ	NAPL	5,400,000.00	900,000.00	.00
	17265435	luis alfonso hernandez hernandez	NAPL	7,200,000.00	900,000.00	.00
	17267254	NELSON DUENAS RINCON	NAPL	6,300,000.00	900,000.00	.00
	17267496	JOHAN MANUEL DIAZ MORA	NAPL	1,800,000.00	900,000.00	.00
	17268130	andres betancourt	NAPL	7,200,000.00	900,000.00	.00
	17280008	HECTOR JULIO SANCHEZ GARAVITO	NAPL	8,100,000.00	900,000.00	.00
	17280764	carlos adolfo ramirez ramirez	NAPL	8,100,000.00	900,000.00	.00
	17281257	VICENTE ORTIZ RUIZ	NAPL	3,600,000.00	900,000.00	.00
	17285906	JOSE ANCISAR CASTRO ARIAS	NAPL	8,100,000.00	900,000.00	.00
	17286371	JHON FREDY SANABRIA RIVERO	NAPL	7,200,000.00	900,000.00	.00
	17286866	jesus antonio rengifo munoz	NAPL	4,500,000.00	900,000.00	.00
	17290401	FLORIBERTO CASTILLO	NAPL	6,300,000.00	900,000.00	.00
	17290439	jose alberto villada gomez	NAPL	7,200,000.00	900,000.00	.00
	17291030	YESID GONZALEZ JIMENEZ	NAPL	6,300,000.00	900,000.00	.00
	17292088	JOSE ANTONIO HERRERA	NAPL	3,600,000.00	900,000.00	.00
	17294078	javier quintero patiño	NAPL	9,000,000.00	900,000.00	.00
	17305688	JOSE NEMECIO GOMEZ TRIANA	NAPL	7,200,000.00	900,000.00	.00
	17309683	jorge enrique albarracin	NAPL	.00	5,400,000.00	.00
	17310379	FERMIN ROMERO MONROY	NAPL	7,200,000.00	900,000.00	.00
	17312593	ERNESTO QUIROGA	NAPL	6,300,000.00	900,000.00	.00
	17314154	Euclides Cortes Casallas	NAPL	6,300,000.00	900,000.00	.00
	17314412	jorge tulio torres hernandez	NAPL	9,000,000.00	900,000.00	.00
	17314786	JOSE LIZARDO BARREIRO PENAGOS	NAPL	9,000,000.00	900,000.00	.00
	17316294	julio maria ramos	NAPL	7,200,000.00	900,000.00	.00
	17316386	alfonso martinez aguilera	NAPL	900,000.00	.00	.00
	17318818	jaime martinez aguilera	NAPL	3,600,000.00	900,000.00	.00
	17318937	cenen garibello	NAPL	900,000.00	900,000.00	.00
	17319062	JOSE JOAQUIN VARGAS GOMEZ	NAPL	7,200,000.00	900,000.00	.00



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290201320109	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
	17320443	CORTES CORTES EDUARDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17320939	DIEGO HERRERA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17321483	CARLOS AGUSTO CHAPARRO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17324322	segundo siervo antonio espitia gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17324401	humberto rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17324422	jose melvi gonzalez valencia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17324691	FIDEL ROJAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17324858	Henry Galindo Diaz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17325443	AMADEO CASALLAS PARADA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17326391	LUIS OCTAVIO DUARTE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17327408	german diaz perez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17328628	REINALDO TOVAR	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17329624	Juan German Hernandez Casallas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17331647	oswaldo torres gomez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17335674	pablo luis mogollon martinez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17336268	Guillermo Murcia Navarro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17336719	MARCO AURELIO GUERRERO LOPEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17337001	orlando garzón cano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17337413	hector adolfo hernandez tellez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17338461	OSCAR TORRES BOHORQUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17338641	nelson ocampo foronda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17340816	marco tulio lopez gomez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17345178	jose israel vaca zubieta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17349404	EVER GARZON VELASQUEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17349432	audonias palomino gonzalez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17349739	WILMAR JARA CIFUENTES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17350248	ABELARDO MENDEZ GUZMAN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17350291	jose hernan jovel quintero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17350466	jose libardo valencia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17350555	marco aurelio trujillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17351588	dagoberto monras perdomo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17351764	eutimio ladino lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17351851	Victorino Triana Patino	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17352114	CRUZ FIDEL VILLAMIL	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17352134	JOSE GABRIEL CAMPO MORALES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17352437	demetrio lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17352636	CARLOS JULIO GIL	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17352727	GILBARDO SANTANA GOMEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17353086	jose guillermo andrade rivas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17353088	JULIO ESCOBAR GRISALES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17353585	PABLO ENRIQUE CANON HOYOS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17353628	ALVARO CARRENO MALDONADO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17353721	dagoberto reina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17353787	german alfonso bustos melo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17353887	LUIS ALBERTO ROMERO GARCIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17354147	gerardo villamil tellez	NAPL	5,400,000.00	.00	.00	5,400,000.00



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290201320109	17354240	ariulfo prieto gutierrez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17354391	NARCISO NARVAEZ MARTINEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17354698	jose dioselino reyes barona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17354739	JOSE MIGUEL RONCANCIO MONROY	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17355055	BARNEY RODRIGUEZ PENA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17355160	luis maria mora buitrago	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17355562	alonso gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17356615	luis alfredo ramirez medellin	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17356917	ARTURO SANCHEZ CAICEDO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17356969	OSWALDO CASTIBLANCO RIANO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17357033	aristobulo valencia rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17360119	WILLIAM CAMPO CENDALES	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17360126	GENTIL RODRIGUEZ GAMBOA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360135	Jose Marino Cruz Castano	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360159	DIOMEDES BARRETO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360197	josé reynel	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360271	Carlos Julio Daza Gonzalez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17360276	DIEGO VALENCIA TOVAR	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360314	GILDARDO MORERA GOMEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17360317	MANUEL RICARDO SIERRA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360339	alfonso cuellar salazar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360378	LUIS ANTONIO AMARILES MARROQUIN	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360380	JOSE VICENTE SANCHEZ PINEROS	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360412	nelson sanchez serna	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17360464	jose gregorio sierra lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360473	Hylton Adelfo Sosa Tonusco	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360486	luis nardo gomez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360569	MANUEL ENRIQUE MURILLO PEREZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360600	agustin ubate lopez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360601	Pedro Antonio Galeano Rodriguez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360605	carlos julio nocua	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360687	marco tulio amaya	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360847	Hermes Albeiro Ortiz David	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17386535	jose antonio garcia perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17387046	ESGAR NOVOA CUELLAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17387739	Pedro Alonso Jimenez Duarte	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17410685	isidro tulio salgar arias	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17411431	gamaniel acosta chavez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17411440	CARLOS FRANCISCO RAMIREZ GARZON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17412776	JORGE ARMANDO RODRIGUEZ MALDONADO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17413817	SAUL BARBOSA AREVALO	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17414441	jorge humberto sepulveda	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17415201	JORGE TRUJILLO COY	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17415849	JOSE ALBEIRO DIAZ RAMIREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17416117	Herney Eduardo Sanchez Sanchez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17416227	jorge ariza cubides	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17418840	william mellizo bonilla	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17418875	JOSE ARCANGEL ROJAS GAMEZ	NAPL	1,800,000.00	.00	.00	1,800,000.00



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290201320109	17418995	Jairo Sanchez Pineros	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17419000	erminzo castillo ardila	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17419073	LUIS ALBERTO FLOREZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17420081	duvier romero ospitia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17421106	SAMIR EDUARDO GARZON	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17485014	CAMPO ELIAS FANDINO CANTOR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	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	4,500,000.00	900,000.00	.00	5,400,000.00
	17527361	ARTURO AREVALO VARGAS	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17528037	arcelio josé navarro sánchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17547191	iginio lopez soler	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17570163	PEDRO MARIA CIFUENTES LINARES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17605067	joselio alvarez correa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17605177	plinio rodriguez rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610290	jairo silva	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17610414	rodolfo restrepo carmona	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610430	jaime murcia penafiel	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610483	hever martin vega polania	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17610536	libardo endo gonzalez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17610596	fidel castro bernal	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17610655	gonzalo valencia moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610711	FELIX TOBAR NOGUERA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610846	jesus efren erazo rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17610874	jhon edinson umbariva otavo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17610915	humberto camacho campillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17615264	argilio soto luna	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17615374	carlos alberto aguirre lopez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17615386	oscar zapata rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17615616	alexander zabaleta hermida	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17615800	bertulfo caballero beltran	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17616041	fernando quisobone urquina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17616453	WILINTON CERQUERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17616591	aldemar quisabony urquina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17616688	edinson rodriguez rico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17622279	PEDRO CULMA LUNA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17622384	efrain valencia endo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17623020	JOSE EDUARDO AGUIRRE LOPEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17623086	alfonso bejarano umbarita	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17624285	jose rodrigo portilla alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17624582	jairo perez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17626450	felipe salazar garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17626727	manuel cardozo almario	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17628720	jose rulber cabezas olaya	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17629293	andrés maría gutiérrez góngora	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17629731	jaime artunduaga ceballos	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17630827	jose antonio calderon chaux	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	17631319	hernando fierro andrade	NAPL	.00	4,500,000.00	.00
	17631353	jose humberto baquero	NAPL	4,500,000.00	900,000.00	.00
	17631842	agustin horta quintero	NAPL	.00	4,500,000.00	.00
	17631885	Gildardo Villanueva Restrepo	NAPL	6,300,000.00	900,000.00	.00
	17632560	alvaro lozada gaitan	NAPL	3,600,000.00	1,800,000.00	.00
	17632561	isaac quiroz	NAPL	.00	5,400,000.00	.00
	17632682	libardo villanueva restrepo	NAPL	8,100,000.00	900,000.00	.00
	17632807	orlando castro alvarez	NAPL	.00	4,500,000.00	.00
	17632858	pedro pablo díaz pineda	NAPL	8,100,000.00	900,000.00	.00
	17633290	joaquin maria rojas quintero	NAPL	3,600,000.00	900,000.00	.00
	17634870	jairo vargas joven	NAPL	.00	5,400,000.00	.00
	17635024	josé guillermo monroy	NAPL	8,100,000.00	900,000.00	.00
	17635389	victor manuel mendoza prada	NAPL	8,100,000.00	900,000.00	.00
	17636531	Jose Antonio Mora Pena	NAPL	6,300,000.00	900,000.00	.00
	17636932	carlos arturo lopez rojas	NAPL	4,500,000.00	900,000.00	.00
	17636981	paulino zarate sanchez	NAPL	3,600,000.00	900,000.00	.00
	17637052	nelson enrique cuellar dussan	NAPL	.00	4,500,000.00	.00
	17638419	edilberto rodriguez bonilla	NAPL	3,600,000.00	900,000.00	.00
	17638462	edisson gomez galeano	NAPL	.00	5,400,000.00	.00
	17638568	segundo munoz romero	NAPL	.00	5,400,000.00	.00
	17638768	marcelino ramirez narvaez	NAPL	4,500,000.00	900,000.00	.00
	17639087	rafael angel gomez giraldo	NAPL	.00	5,400,000.00	.00
	17639295	miguel angel monje andrade	NAPL	.00	4,500,000.00	.00
	17639351	jose yecid barragan silva	NAPL	9,000,000.00	900,000.00	.00
	17639440	mesias gusman sosa	NAPL	4,500,000.00	900,000.00	.00
	17639516	jose gustavo pardo perez	NAPL	.00	5,400,000.00	.00
	17639611	franco antonio esterilla angulo	NAPL	.00	5,400,000.00	.00
	17640007	blauwer rios guayara	NAPL	.00	5,400,000.00	.00
	17640216	arcenio marroquin gomez	NAPL	.00	5,400,000.00	.00
	17640275	jose domingo saenz sanchez	NAPL	.00	5,400,000.00	.00
	17640911	dagoberto garcia quintero	NAPL	.00	5,400,000.00	.00
	17641029	ever rojas medina	NAPL	3,600,000.00	900,000.00	.00
	17641255	jose libardo ospina cardona	NAPL	4,500,000.00	900,000.00	.00
	17641801	ramiro botello botello tejada	NAPL	4,500,000.00	900,000.00	.00
	17641847	benjamin pena prieto	NAPL	4,500,000.00	900,000.00	.00
	17642596	vitelio barrera narvaez	NAPL	9,000,000.00	900,000.00	.00
	17642961	miguel antonio caicedo yague	NAPL	9,000,000.00	900,000.00	.00
	17643002	jose ary marroquin gomez	NAPL	.00	5,400,000.00	.00
	17643499	wilso medina godoy	NAPL	3,600,000.00	1,800,000.00	.00
	17643610	otoniel munoz joven	NAPL	.00	5,400,000.00	.00
	17643628	henry robayo fajardo	NAPL	9,000,000.00	900,000.00	.00
	17643754	luis enrique gerena muriel	NAPL	4,500,000.00	900,000.00	.00
	17644207	ulpiano collazos	NAPL	3,600,000.00	900,000.00	.00
	17644243	jaime marín morales	NAPL	9,000,000.00	900,000.00	.00
	17644321	lurencuio gusman sosa	NAPL	4,500,000.00	900,000.00	.00
	17645108	pablo tique sepulveda	NAPL	.00	5,400,000.00	.00
	17645240	gerney devia	NAPL	8,100,000.00	900,000.00	.00
	17645340	hose jair valencia yazno	NAPL	4,500,000.00	900,000.00	.00



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290201320109	17645593	guillermo galindo gomes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17645668	cesar augusto naranjo jaramillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17645861	manuel fredy caballero valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17645969	luis eduardo hoyos valenzuela	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17646473	jose rodrigo cuellar quinceno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17646598	HUGO ANCIZAR PEREZ MUNOZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17646664	fermin caballero valero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17646844	wasmer adrian prada garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17647200	marco antonio perdomo hermidia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17647210	antolino basto guejia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17647343	wilfer renza ospina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17647693	aldemar correa cortez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17647708	luis angel calderon vasquez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17648582	duglas catillo gutierrez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17648826	alirio guzman sosa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17649024	nolberto lozano garcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17649071	luis fernando sogamoso medina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17649081	willian figueroa tamayo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649418	miguel angel cabrera medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17649616	ricardo arango restrepo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17649780	sandro cuellar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17649894	juan carlos mahecha murillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17649933	jose efreth romero cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17649958	william feria castrillon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17649992	elver cortes correa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17650038	fredy gonzalez masias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17650761	gilberto caicedo yague	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17651141	hector julio rivera tumbo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17651227	alfonso vargas bautista	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17651335	jhon alexander restrepo gaitan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17651435	carlos arley rodriguez rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17651684	constantino buitrago lozano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17651775	jolman guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17652067	jhon fredy rojas rios	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17652367	josé martire marroquín gómez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17652655	rodolfo murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17652797	agustin guzman savedra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17652845	wilson sandoval homes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17653104	rodrigo leyton ramirez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17653127	jairo lozano restrepo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17653234	yeinson guaraca salazar	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17653264	EDILSON AUDOR GARCIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17653464	german montoya tellez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17653948	everardo perdomo polonia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17654236	german cuenca sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17654257	ovier martínez vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17654287	jose gregorio marín gómez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17654354	edinson cano valderrama	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	17654522	vicente trochez garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17654665	edilson duarte vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17654683	Arley Rojas Espana	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17654751	luis alberto franco sanchez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17654764	HERMES CUMBER TRUJILLO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17654862	jaime basto guejia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17654968	nestor casanova marin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17655249	juan bautista mendoza albis	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17655353	ciro antonio moreno bejarano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17655506	milller santanilla ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17655806	jerfenson rosas vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17656263	VELASCO CARABALANGEL OVIDIO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17656612	David Rodriguez Tole	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17656739	robinson restrepo gaitan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17656857	mario yair reinoso otalora	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17656984	jaime sindicue lugo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17657022	luis alberto perez guzman	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17657321	luis eduardo nunez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17657371	jhon fredy sabogal sabogal	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17657690	GILBERTO SCARPETA VARGAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17658236	jaime enrique quimbayo rodríguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17658774	jhon jairo nunez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17658825	alveiro zapata pimiento	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17658960	MURILLO GASCA LUIS ABRAHAM	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17659049	jorge iván trujillo mazo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17659402	henry suarez bello	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17659470	jose yehin james carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17659550	floro peña perez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17660150	Omar Segura Olaya	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17666538	RAMON ANGEL GALLEGGO TORRES	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17666717	mario de jesús castañeda bedoya	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17666731	jose rusbelth castaño valencia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17667058	omar sosa pena	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17667125	leonel restrepo blandon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17667292	uldarico antonio vasques alvarado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17667378	luis ernesto garcia carmona	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17667819	GUSTAVO LOPEZ BURGOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17667830	JOSE DOMINGO REYES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17668198	eliberto camacho torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17668512	ramiro sanchez moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17668601	jose absalon chica garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17668789	Luis Alberto Bohorquez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17668902	sigifredo calderon garcia	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17669194	jose alelid vargas rendón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17669261	pedro antonio gonzalez cardenas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
17669413	rubén darío gómez guazpu	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00	
17669414	luis roberto meza mendieta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00	
17669425	mario lancheros arredondo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00	



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290201320109	17669544	reinaldo caviedes galindo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17669658	orlando sánchez aguilar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17669696	jose julian galvis rendon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17669919	rosemberg ceron calderon	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17670191	hernando imbachi lizcano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17670199	saul moscoso reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17670590	luis carlos ramírez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17670673	herley rodríguez murcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17671400	alfonso poveda cabrera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17671546	ROMULO BELTRAN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17671605	Jose Ricardo Rojas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17671774	teodoro osorio cometa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17672173	jorge enrique araujo chavarro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17672744	BUENAVENTURA CRUZ SALGADO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17672765	luis alfonso murcia duarte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17673081	rafael sanchez bermudez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17673095	eduar torres burgos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17673215	yesid lizcano tovar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17673339	héctor castro sanceno	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17673465	daiver perdomo poveda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17673549	jairo cardenas vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17673773	luis alberto peralta prieto	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17674052	Jose Helber Colorado	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17674254	esaud muelas mosquera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17674625	melquicedec devia trujillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675194	guillermo fierro andrade	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17675412	amilcar calderon ramirez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17675421	hector daza paez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17675456	luis antonio pesilla	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675484	clovis enrique cuero ocampo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17675518	saul motta vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17675590	pablo hoyos claros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17675648	jesus antonio perea tovar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675689	gabriel cortes pozo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675775	fernando alberto ramirez salgado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675838	jairo perez tovar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675847	jose cirilo gonzalez caicedo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17675878	edgar guaraca salazar	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17675908	hernando gaviria patino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17676024	jesus maria pinilla idarraga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17676174	saulo restrepo gaitan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17676235	diego diaz soliz	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17676254	duver ney guaraca bran	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17676310	ariel sanchez sanchez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17676335	alexander murillo gasca	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676401	donald valencia lemos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676403	hugo pirangas medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17676425	jimy roberto renteria antury	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	17676428	CARLOS ANDRES URREA	NAPL	.00	4,500,000.00	.00
	17676453	diegofernando dejesus naranjo jaramillo	NAPL	.00	5,400,000.00	.00
	17676458	jorge rodriguez tovar	NAPL	4,500,000.00	900,000.00	.00
	17676470	leonardo espana yate	NAPL	4,500,000.00	900,000.00	.00
	17676495	humberto alirio vargas ramirez	NAPL	.00	5,400,000.00	.00
	17676506	luis ever ramirez rincon	NAPL	4,500,000.00	900,000.00	.00
	17676548	mylton alape murcia	NAPL	4,500,000.00	900,000.00	.00
	17676565	luis carlos cancimanci montoya	NAPL	.00	4,500,000.00	.00
	17676572	omar arciniegas quintana	NAPL	4,500,000.00	900,000.00	.00
	17676607	aristides buesaquillo arciniegas	NAPL	.00	5,400,000.00	.00
	17676633	edinson piranga hoyos	NAPL	.00	5,400,000.00	.00
	17680105	alfredo diaz trujillo	NAPL	4,500,000.00	900,000.00	.00
	17680478	jose diogenes joven buena	NAPL	.00	5,400,000.00	.00
	17680862	german gaviria morales	NAPL	4,500,000.00	900,000.00	.00
	17680926	luis anselmo perdomo guevara	NAPL	4,500,000.00	900,000.00	.00
	17681510	francisco antonio ortiz parra	NAPL	.00	4,500,000.00	.00
	17681528	narciso reyes guerrero	NAPL	4,500,000.00	900,000.00	.00
	17681805	LINO MACETO	NAPL	3,600,000.00	900,000.00	.00
	17681928	Jairo Romero Romero	NAPL	6,300,000.00	900,000.00	.00
	17682013	luis anibal figueroa astudillo	NAPL	.00	5,400,000.00	.00
	17682041	abel antonio arias giraldo	NAPL	4,500,000.00	900,000.00	.00
	17682087	isaac zapata hernandez	NAPL	.00	5,400,000.00	.00
	17682224	JESUS HERNANDO BUITRON RENGIFO	NAPL	4,500,000.00	900,000.00	.00
	17682359	abel antonio espejo	NAPL	8,100,000.00	900,000.00	.00
	17682580	orlando imbachi vargas	NAPL	4,500,000.00	900,000.00	.00
	17682757	fidel castro ramos	NAPL	4,500,000.00	900,000.00	.00
	17683168	ILBAR SUAREZ BELLO	NAPL	4,500,000.00	900,000.00	.00
	17683328	luis oliver monroy peralta	NAPL	4,500,000.00	900,000.00	.00
	17683891	JOSE LUCIANO VARGAS GARCIA	NAPL	4,500,000.00	900,000.00	.00
	17683991	FROILAM PAJOI ALARCON	NAPL	4,500,000.00	900,000.00	.00
	17684133	fernando calderon guevara	NAPL	4,500,000.00	900,000.00	.00
	17684789	GERMAN GAVIRIA HENAO	NAPL	4,500,000.00	900,000.00	.00
	17684836	jader suarez sanchez	NAPL	.00	5,400,000.00	.00
	17684979	john jairo arce	NAPL	.00	5,400,000.00	.00
	17688357	hernesto zaraza penuela	NAPL	4,500,000.00	900,000.00	.00
	17689133	robinson claros garcía	NAPL	9,900,000.00	900,000.00	.00
	17689199	braulio herrera lopez	NAPL	4,500,000.00	900,000.00	.00
	17689273	mauricio fausto mendez aroca	NAPL	.00	5,400,000.00	.00
	17689470	elever cuellar acevedo	NAPL	4,500,000.00	900,000.00	.00
	17689526	neftaly tibaguy contreras	NAPL	4,500,000.00	900,000.00	.00
	17689563	jose david quinones cuenca	NAPL	4,500,000.00	900,000.00	.00
	17689794	juan carlos ospina gutierrez	NAPL	3,600,000.00	900,000.00	.00
	17689816	carlos alberto balanta charrupi	NAPL	3,600,000.00	1,800,000.00	.00
	17689920	norbey gomez rojas	NAPL	4,500,000.00	900,000.00	.00
	17689947	ROBINSON GONZALEZ MUNOZ	NAPL	4,500,000.00	900,000.00	.00
	17690629	wilber gomez castro	NAPL	3,600,000.00	1,800,000.00	.00
	17691101	jhon jairo cupitre ducua	NAPL	.00	5,400,000.00	.00
	17691162	ramiro saraza penuela	NAPL	4,500,000.00	900,000.00	.00



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290201320109	17699075	jose jairo diaz barrios	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17699264	JERONIMO ROSAS MARTINEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17699494	marco antonio cuevas morea	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	17699542	gilberto ruiz molina	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17699630	enrique celis ducuara	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17700265	Gentil Cerquera Monje	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17700360	armando santos rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17700539	manuel de jesús rodriguez serna	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17700561	arcadio claros medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17700780	ruberd natalio rodriguez serna	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17700884	efrain díaz calderón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17700916	pedro antonio bravo rico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17700993	jose ramiro hoyos cuellar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17701013	jose ricaurte hoyos chinchajoa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17701045	faiber plazas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17701170	rafael mellizo castro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17701477	ANGEL DUARTE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17701608	octavio marín hernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17701832	JUVENAL MUNOZ CORREA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17702364	jaimé perez arias	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17702447	francisco luis rodriguez osorio	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17702582	javier fernandez zrmiento	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17702715	adriano lucumi viveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17702731	merardo ortiz trujillo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17702922	cerbulo barrera ico	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17703184	otoniel guerrero muñoz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17703198	LUIS ENRIQUE CASANOVA VARGAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17703235	vitelio crispin	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17703617	ismael antonio hurtado carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17703672	jose antonio barrera mejia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17703721	rodrigo lopez alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17704224	raimundo eduardo lopez urbano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17704607	efrain gutierres gutierres	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17704621	ernesto manjarrez vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17704639	Miguel Díaz	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17704681	YIMI FORERO REY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17704837	rafael bustos mier	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17705067	adenis chinbi arias	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17705196	ELVANO TRUJILLO ROJAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17705300	jhon fredy marin ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17705332	alexander correa jimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17705783	joaquin lozada caviche	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17705821	LIBARDO VELEZ MACHIN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17705969	Alirio Zambrano Vargas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17706017	jair vargas home	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17708084	victor manuel diaz ricardo	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17708099	gilberto barragan amaya	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17708103	jesus antonio marín morales	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	17708152	jorge eliecer valencia esterling	NAPL	.00	5,400,000.00	.00
	17708233	angel arturo oyola prada	NAPL	4,500,000.00	.00	.00
	17708294	jorge eliecer botero botero	NAPL	8,100,000.00	900,000.00	.00
	17708367	villapol rojas cuellar	NAPL	3,600,000.00	900,000.00	.00
	17708390	jorge cruz	NAPL	.00	5,400,000.00	.00
	17708559	raul martinez ruiz	NAPL	.00	4,500,000.00	.00
	17708563	JOSE EIVAR MENDEZ FIGUEROA	NAPL	.00	4,500,000.00	.00
	17708751	israel galeano hernandez	NAPL	3,600,000.00	900,000.00	.00
	17708765	josé humberto florez lozano	NAPL	8,100,000.00	900,000.00	.00
	17708840	gustavo parra hernandez	NAPL	8,100,000.00	900,000.00	.00
	17708965	Wilber Rosas Vargas	NAPL	7,200,000.00	900,000.00	.00
	17709009	david benavides cardona	NAPL	3,600,000.00	900,000.00	.00
	17709053	roosevelt perdomo losada	NAPL	8,100,000.00	900,000.00	.00
	17709080	jose lizardo cifuentes fierro	NAPL	9,000,000.00	900,000.00	.00
	17709088	luis eduardo osorio gaona	NAPL	9,000,000.00	900,000.00	.00
	17709091	yonny manzano sanchez	NAPL	8,100,000.00	900,000.00	.00
	17709116	hernot cruz rojas	NAPL	9,000,000.00	900,000.00	.00
	17709131	juan de la cruz galarza galicia	NAPL	9,000,000.00	900,000.00	.00
	17709145	javier ocampo trujillo	NAPL	.00	4,500,000.00	.00
	17709180	jailer murcia ramirez	NAPL	6,300,000.00	.00	.00
	17709238	nazario aguirre diaz	NAPL	3,600,000.00	900,000.00	.00
	17709272	luis ernesto yanguma centeno	NAPL	4,500,000.00	900,000.00	.00
	17709345	josue correa trochez	NAPL	9,000,000.00	900,000.00	.00
	17709362	eider andrade villamarín	NAPL	9,000,000.00	900,000.00	.00
	17709397	carlos alberto galindo gomez	NAPL	7,200,000.00	900,000.00	.00
	17709404	fabio devia galvis	NAPL	9,000,000.00	900,000.00	.00
	17709476	josé alirio chambo cardona	NAPL	9,000,000.00	900,000.00	.00
	17709488	abelardo sambony grijalba	NAPL	4,500,000.00	900,000.00	.00
	17709504	jorge ramírez bolaños	NAPL	8,100,000.00	900,000.00	.00
	17709511	RIGOBERTO RODRIGUEZ NARVAEZ	NAPL	.00	4,500,000.00	.00
	17709560	jose alfredo carvajal martínez	NAPL	8,100,000.00	900,000.00	.00
	17709569	enos yaguara palomino	NAPL	4,500,000.00	900,000.00	.00
	17709622	armando calderón Muñoz	NAPL	5,400,000.00	.00	.00
	17709647	fernando vallejo	NAPL	.00	1,800,000.00	.00
	17709729	Ricardo Cardozo Medina	NAPL	7,200,000.00	900,000.00	.00
	17709733	elisid gahona medina	NAPL	9,000,000.00	900,000.00	.00
	17709775	jhon mario serna palacio	NAPL	9,000,000.00	900,000.00	.00
	17709787	josé azmed torrente ortiz	NAPL	8,100,000.00	900,000.00	.00
	17709803	mardoqueo cortez silva	NAPL	8,100,000.00	900,000.00	.00
	17709842	norbey suarez losada	NAPL	9,000,000.00	900,000.00	.00
	17709843	Wilder Alexander Rincon Gutierrez	NAPL	7,200,000.00	900,000.00	.00
	17709987	Jose Jesus Hincapie	NAPL	3,600,000.00	.00	.00
	17710021	annel olivo molina barragan	NAPL	4,500,000.00	.00	.00
	17710024	ricaurte vera blasquez	NAPL	8,100,000.00	900,000.00	.00
	17710039	argeliz loaiza capera	NAPL	3,600,000.00	900,000.00	.00
	17710183	Felix Maria Vargas Cubillos	NAPL	6,300,000.00	900,000.00	.00
	17710185	jose hermes arango	NAPL	7,200,000.00	900,000.00	.00
	17710187	alonso ortiz duran	NAPL	.00	5,400,000.00	.00



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290201320109	17710214	jhon jairo arango ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710305	miguel alfonso mesa alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710365	jesus antonio cano cortez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710383	jhon fredy giraldo sánchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710395	omar elber castano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17710406	jorge eliecer rojas quiro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17710438	edilfer rojas quiro	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17710461	ferney tavarez rivera	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17710475	DANIEL EDUARDO LOAIZA CAPERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17710487	abraham tascon yagary	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710489	carlos alberto rizo velasco	NAPL	.00	2,700,000.00	.00	2,700,000.00
	17710516	eduan durbey sánchez yate	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710521	alexander hincapié hincapié	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710540	nelson rodriguez ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710605	arnobys cardozo ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17710632	arnoldo iquina jaramillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17710654	robinzon itiel sarria gonzalez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	17710669	hermogenes duran carrillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710675	jose arley rojas acevedo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17710726	reinaldo bastidas parra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710837	wilmer cardona rojas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710841	jose alexander ospina vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710858	ever vidal escobar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17710865	miguel adolfo vanegas zambrano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710890	jimmy alexander angarita castaño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710910	edgar lozano camargo	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17710925	yesid cuenca castano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17711016	Luis Fernando Borrero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17711018	jose oscar tafur	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17711036	wilson alexis bravo cabezas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711112	dilfredy parra gaona	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17711193	ramon quezada cortes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17711225	faber gómez ramos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17711238	noe pardo alfonso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711254	juan carlos ramirez ortiz	NAPL	9,000,000.00	.00	.00	9,000,000.00
	17711292	anselmo medina sabi	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17711315	oscar leandro gutierrez reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711331	santiago quezada cortes	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17711334	gerardo almario guerrero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17711358	olmedo diaz guerrero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17718115	melker paredes rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17723102	jesus antonio rios osorio	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17738001	hector emilio restrepo velasquez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17738021	guillermo pimentel murcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17738023	jorge obregon fernandez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17738042	albeiro benavides quiroz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17738059	adolfo cortes cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17743017	leonardo molina segura	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	17773158	ruben sanabria gonzalez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17773202	edier norena poveda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17773759	adriano vera piñeros	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17773782	alfonso rojas cuellar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17774355	jairo trochez garcia	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17774560	simon daza penuela	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17775111	omar rumique reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17775831	jose vicente mora silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17775909	teodoro poveda quesada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17778037	jose hernan mestizo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	17783112	luis eduardo espinosa blandon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17783221	anatolio medina palomar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783366	alcidiades murillo velasquez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17783396	robin milton cerquera bahamon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17783438	neider pérez messa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17783497	albeiro díaz sarria	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17783521	luis fernando otalvaro velasquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783552	lisander espana lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783654	arnulfo andrade saldaña	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17783695	hector hernando mollaros martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17783743	jhon alberto parra marin	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17783883	jadimir camacho garnica	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17783928	MILTON GARZON SIERRA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783948	porfidio jimenez mora	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17783971	josélin cuero forero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17784132	Ricardo Franco Meneses	NAPL	2,700,000.00	.00	.00	2,700,000.00
	17784334	mario humberto agudelo martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17784346	FELIX ANTONIO SANCHEZ VARGAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17788236	Jorge Eliecer Garzon Morales	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17788434	johni alfredo vargas marín	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17788471	manuel cardenas meneses	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17788537	arbey peralta valderrama	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17788651	rodrigo vera yate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17788658	marlio lozada arias	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17788676	geiner hoyos patiño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17788927	ruben dario ramirez torres	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17805408	luis eleazar copete mosquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18100593	carlos edelberto caicedo guanga	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18101637	BERNARDO SECUE COICUE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18101714	PEDRO LEONCIO MUNOZ JANSASOY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18102441	jose humberto quintero donoso	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18102575	jesus arcenio munoz jansasoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18105163	MARCO ANTONIO FERNANDEZ MUNOZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18107324	luis evelio jurado osorio	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18119069	reinél chimbi avila	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18119096	jose alexi quinones cortez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18123962	anibal bermeo erazo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18124454	luis gerardo buchelly castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	18128055	JOSE ALEXANDER DELGADO CHINGAL	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18128816	julio aldemar zambrano toro	NAPL	.00	4,500,000.00	.00	4,500,000.00
	18129882	eugenio gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18130659	luis alberto delgado chingal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18144898	clever mosquera	NAPL	.00	4,500,000.00	.00	4,500,000.00
	18162441	agobardo rosero hidalgo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18162683	oscar dario herrera echeverry	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18186209	Neftali Basto Herrera	NAPL	1,800,000.00	.00	.00	1,800,000.00
	18186472	LUIS CELFIDEZ MUNOZ JANSASOY	NAPL	.00	4,500,000.00	.00	4,500,000.00
	18188230	alexander builes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18190013	miguel angel herrera rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18190051	luis pantoja valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18190063	jose manuel gonzalez caicedo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	18190112	felix antonio leon gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18202501	FERNEY CAICEDO BEDOYA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	18205079	florian barreto martinez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18220546	edgar jesus alvarado franco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18220958	HERIBERTO LIN PARRA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18221099	fabio ramiro vanegas vargas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18221828	ELVERT MOYANO TOLOZA	NAPL	1,800,000.00	.00	.00	1,800,000.00
	18221964	jose parmenio nunes cardenas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18222069	OCTAVIO PINEROS MUNOZ	NAPL	4,500,000.00	.00	.00	4,500,000.00
	18222196	GUILLERMO RIVEROS MORENO	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	18222264	jose guillermo betancur blandon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18222516	maximo alberto fajardo espinel	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18222791	MANUEL ANTONIO TRONCOSO MURCIA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	18222801	JOSE BENJAMIN HERRERA MORERA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18222882	RODRIGO VIVEROS MUNOZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18223081	JOSE GILDARDO ESPEJO ABRIL	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18223292	RUSBELL MUNOZ RESTREPO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18223663	FABER PEREA CALVO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	18223732	GALEANO BELTRAN URREA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18223733	LIBARDO MORENO MORA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	18223813	JOSE DURAN MOSQUERA CUBIDES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18224133	VICTOR MANUEL GRIJALBA MEDINA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18224242	ISIDRO ALIRIO YAIMA BERMUDEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18224261	WILSON FERRUCHO MEZA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18224278	GUILLERMO ELOY PULIDO ROMERO	NAPL	.00	1,800,000.00	.00	1,800,000.00
	18224323	hernan vladimir chavez moreno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18224381	ALIRIO CAPERA CONDE	NAPL	900,000.00	.00	.00	900,000.00
	18224491	OMAR MEYER PATINO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18224623	REINEL HERRENO GUIZA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18224737	JAIME MORENO MORA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18224971	ALFONSO BELTRAN URREA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18235180	JOSE NEL GALINDO RUGELES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18235310	guillermo peña flores	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18235390	WILMER ALBERTO GALLEGRO ROMERO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	18235437	ARBEBY BOLIVAR DIAZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18235462	ANGEL OCTAVIO FERRUCHO MEZA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18235496	omar jose vanegas vaca	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18235530	JAIR DE JESUS CRUZ MENDOZA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18235773	ORLANDO BENAVIDES SENDALES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18235801	HUGO ALBEIRO BOLIVAR DIAZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18235843	EDILSON MARTINEZ MARTINEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	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
	18235976	JOSE FRANCISCO MOYA DONATO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	18236108	edison valenzuela bermúdez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18236255	YIMER ALEXANDER GORDILLO CARDENAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18245025	JOSUE GIRALDO HOYOS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18411380	HECTOR VALENCIA SIERRA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18462630	hector munoz meneses	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18467904	desiderio antonio alvarez arango	NAPL	.00	4,500,000.00	.00	4,500,000.00
	18490598	juan carlos p��rez narv��ez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18490939	libaniel palacio orozco	NAPL	6,300,000.00	.00	.00	6,300,000.00
	18502919	CARLOS MARIO RIOS MURCIA	NAPL	.00	1,800,000.00	.00	1,800,000.00
	18530527	jefersson enrique valencia franco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18593038	francisco javier franco garcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18598982	jose nelson londo��o ram��rez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18613753	belisario betancourth aladino	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18615668	gildamer salazar hern��ndez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18956984	Hector Jose Ortega Campuzano	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	19000779	jose del carmen monroy casas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19063746	FABIO MOLINA GONZALEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	19104350	carlos rafael rodriguez gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19113634	Querubin Romero Pena	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19157980	JOSE NOLI BOLANOS BELTRAN	NAPL	.00	5,400,000.00	.00	5,400,000.00
	19163133	JOSE HELI SANCHEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19169782	ARIEL GARCES MARTINEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	19209204	farith murcia cortes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	19243278	cosme gamba	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	19319620	alfonso rocha michaels	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	19403826	DIEGO CIFUENTES OLARTE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	19432944	Juan Francisco Nemocon Alfaro	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19444992	oswaldo bejarano beltran	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	19488830	jose javier cordoba calderon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19585660	EULICE CADENA TOBAR	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19620031	francisco fontalvo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	20429082	Nelly Hernandez Perez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	20429922	blanca nieves leguizam��n anzola	NAPL	6,300,000.00	.00	.00	6,300,000.00



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290201320109	20432474	ANA ISABEL DONATO OIDOR	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	20617505	FRANQUELINA MARIA DIAZ MONTANA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	20700483	NOHEMY LAMPREA POLO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	20705261	maria aydee guerra vanegas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	20749248	Luz Marina Acosta Guerrero	NAPL	5,400,000.00	.00	.00	5,400,000.00
	20897257	diana maria cardona taborda	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	20976502	icza ismenia casallas pineda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21025004	MEDELLIN RAMIREZ ROSA ELVIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21039604	lucila de acosta ramirez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	21088350	maria luz mery arias balamba	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	21174192	maria ligia castillo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	21174434	alcira herrera duenas	NAPL	3,600,000.00	.00	.00	3,600,000.00
	21174702	Rosalba Maria Cardenas Fuquen	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	21175366	myrian yaneth pineda espinosa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21176241	elsa floraiba alvarez triana	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21190667	Irlanda Nayive Novoa Murcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	21191048	TOVAR MEJIA LUCY	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	21201853	maria isabel pardo hernandez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	21202322	isabel cristina andrade rivas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	21202636	HOYOS ANA GILMA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	21202779	geisa albino culma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21202814	maria gloria sanchez cortes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21203063	norma elisa bustos melos	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	21203680	LUZ MARY GUTIERREZ HERNANDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21219227	BLANCA CECILIA VILLALBA DE MARTINEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	21226925	EDITH OSORIO DE CORREA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	21228041	flor alba rondon de zabala	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21239119	NANCY PRADA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	21239427	maria ligia ramos morales	NAPL	900,000.00	.00	.00	900,000.00
	21246372	Amparo Jimenez Mesa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	21491181	marta ines correa menesis	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21887132	miryam ortiz soto	NAPL	.00	4,500,000.00	.00	4,500,000.00
	21939511	NELFA LOPEZ BERJAN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21990644	ELVIA ESTER ESPINOSA AREIZA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	22032989	leonor guzman guzman	NAPL	.00	5,400,000.00	.00	5,400,000.00
	23326785	ROSA ISABEL VARGAS CONTRERAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23376489	maria emilse ballen avendaño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23399743	blanca lilia avila peña	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23415478	VIRGELINA BENAVIDES MARTINEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23415621	ANA MERCEDES PINTO ROZO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	23421952	maría cecilia alvarado de sánchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23422158	maría elisa toloza de daza	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	23422576	maria brisalba cuesta soler	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23422948	MARIA IDALID MORALES ROJAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23423184	ana bertilde cuesta gomez	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	23423679	LUZ MERY VARGAS AVILA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23493680	olga cecilia villamil castiblanco	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23498903	MARIA IRENE PAEZ GARCIA	NAPL	900,000.00	900,000.00	.00	1,800,000.00



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290201320109	23701125	Edelmira Vacca	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	23701800	maria elvinia cárdenas novoa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	23730147	Maria Elvia Coca Coca	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	23730817	Luz Dary Pinilla Caicedo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	23752209	Evelia García Torres	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	23798498	gladys marina rayo de floriano	NAPL	.00	1,800,000.00	.00	1,800,000.00
	23805466	maria virginia melo de bustos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23875529	gloria lucia pinzon quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	23890200	MARIA NIEVES VELANDIA RUEDA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23945662	mirian anajar pedraza	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23978389	sara castro garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	23984089	maribel ávila bayona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	24230840	BETHY LEGUIZAMO ALFONSO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	24231132	Elacecilia Gaitan Alfonso	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	24234624	luz marina zorro daza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	24246269	nancy lizarazo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	24470368	Margarita Shirley Cruz Garzon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	24484248	maria doris pelaez de lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	24823739	maria ulbemy galvez vasco	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	25096315	maria esneda ramirez de londono	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	25120639	ORFALIT PALACIO OROZCO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	25156055	rosa elvira hernandez de salazar	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	25175318	SALAZAR HERNANDEZ DIANA SIRLEY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	25249666	leidy liliana vargas alvarez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	25380632	maria noralba grisales ruiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	25517397	florentina acosta ceron	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	25546406	maria jesus cometa zambrano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	25588162	fredeslinda verdugo acosta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	25719922	estefa loango loango	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	26270212	CELMIRA IBARGUEN GONZALEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26274237	carola del lucas rodiño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26292033	maria candelaria lloreda mena	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	26429576	beatriz gonzalez paez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26431400	ana mercedes calderon molano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26437235	marleny rojas figueroa	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	26442499	ana yuveli motta	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	26451132	esperanza ruiz ardila	NAPL	.00	4,500,000.00	.00	4,500,000.00
	26451194	sandra giraldo gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26451270	gledys ruiz ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26501421	maria alarcón pajoy	NAPL	5,400,000.00	.00	.00	5,400,000.00
	26552349	Lyda Fernanda Lugo Osorio	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	26554192	lucrecia nunez gaviria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26574452	mercedes quibano de cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26578281	luz mila bustos de castro	NAPL	.00	900,000.00	.00	900,000.00
	26592474	alba luz cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26597670	maria luisa sanabria hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26607492	leonor triana	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	26614894	gabriela diaz deaguirre	NAPL	4,500,000.00	900,000.00	.00
	26616544	amelia claros cabrera	NAPL	.00	4,500,000.00	.00
	26620838	maria doris cabrera perez	NAPL	3,600,000.00	1,800,000.00	.00
	26624791	yasmina ibanez gutierrez	NAPL	3,600,000.00	900,000.00	.00
	26624833	aurora garcia rengifo	NAPL	.00	4,500,000.00	.00
	26625046	maria eugenia yara hurtado	NAPL	4,500,000.00	900,000.00	.00
	26625078	luz marina chica zuluaga	NAPL	.00	5,400,000.00	.00
	26625110	aneida montealegre torrez	NAPL	.00	5,400,000.00	.00
	26625203	leyi silva hernández	NAPL	8,100,000.00	900,000.00	.00
	26628805	maria geneva rodriguez iza	NAPL	4,500,000.00	900,000.00	.00
	26629370	Maria Petronila Rojas	NAPL	6,300,000.00	900,000.00	.00
	26629650	lucila sanchez	NAPL	.00	4,500,000.00	.00
	26629719	DOLORES MARIA BUITRON RENGIFO	NAPL	4,500,000.00	900,000.00	.00
	26629861	hermelinda otavo herrera	NAPL	.00	4,500,000.00	.00
	26629967	nohemi bolanos chaux	NAPL	4,500,000.00	900,000.00	.00
	26630158	esilda calderon calderon	NAPL	4,500,000.00	900,000.00	.00
	26630333	luz marina henao usma	NAPL	4,500,000.00	900,000.00	.00
	26631814	TERESA MUNOZ AMAYA	NAPL	.00	4,500,000.00	.00
	26632271	flor dely trujillo munoz	NAPL	.00	5,400,000.00	.00
	26632393	martha elena anacona ruiz	NAPL	4,500,000.00	900,000.00	.00
	26634445	lucila barbosa ortegon	NAPL	.00	5,400,000.00	.00
	26634527	rusmira trujillo bermeo	NAPL	4,500,000.00	900,000.00	.00
	26634688	virgelina avilez suarez	NAPL	4,500,000.00	900,000.00	.00
	26634750	celilia gaviria jimenez	NAPL	4,500,000.00	900,000.00	.00
	26634778	milena bahos bahos	NAPL	.00	5,400,000.00	.00
	26636570	miriam garzon ortiz	NAPL	4,500,000.00	900,000.00	.00
	26636612	dolores tejada correa	NAPL	3,600,000.00	900,000.00	.00
	26636763	beatriz rojas mimalchi	NAPL	4,500,000.00	900,000.00	.00
	26636998	ana elvia vinasco banol	NAPL	.00	4,500,000.00	.00
	26637295	Maria Ramos Canelo	NAPL	6,300,000.00	900,000.00	.00
	26637418	maricelis ramos andrades	NAPL	3,600,000.00	900,000.00	.00
	26637497	maria dolores bustos romero	NAPL	3,600,000.00	1,800,000.00	.00
	26637942	betty guevara gomez	NAPL	4,500,000.00	900,000.00	.00
	26638035	ana doris barreto daza	NAPL	.00	5,400,000.00	.00
	26638047	celia cortez pozzo	NAPL	.00	5,400,000.00	.00
	26638048	eudolia cortez pozzo	NAPL	.00	5,400,000.00	.00
	26638168	saída milena quintero renteria	NAPL	.00	5,400,000.00	.00
	26638316	luz estelia portilla lozada	NAPL	.00	4,500,000.00	.00
	26638320	clara ines casierra arteaga	NAPL	.00	4,500,000.00	.00
	26638333	cielo carvajal	NAPL	.00	4,500,000.00	.00
	26638357	Alis Okainatofe Firisateque	NAPL	7,200,000.00	900,000.00	.00
	26638622	lelys maria ramirez	NAPL	3,600,000.00	900,000.00	.00
	26638650	bibiana nunez romero	NAPL	4,500,000.00	900,000.00	.00
	26638670	socorro tique demurillo	NAPL	.00	5,400,000.00	.00
	26638732	cleotilde florez guaraca	NAPL	.00	4,500,000.00	.00
	26638764	maria julia valderrama romero	NAPL	4,500,000.00	900,000.00	.00
	26638767	elvira cuellar perdomo	NAPL	4,500,000.00	900,000.00	.00
	26640365	lourdes salazar de guaraca	NAPL	3,600,000.00	.00	.00



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290201320109	26640477	maria lucila gaitan de losada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26640842	amparo fierro andrade	NAPL	.00	4,500,000.00	.00	4,500,000.00
	26640889	nidia sarria garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26640958	maria hortensia montealegre gasca	NAPL	.00	4,500,000.00	.00	4,500,000.00
	26641047	leonor tique sepulveda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26641072	marleni moreno mendez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641109	elvira rios cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26641117	lilia barbosa rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641123	martha nelly penagos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26641173	ana felisa gualteros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26641183	carmenza agredas balanta	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	26641263	ludivia olarte gaona	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641311	blanca esneda torres rojas	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	26641326	damaris garcia guaraca	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641408	alfy lucia nunez bermudez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	26641459	luz argenis gasca gutierrez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	26641472	yaneth horta rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641489	rocio herrera carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26643793	silvia reyes rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26644028	mercedes fandiño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26644699	maria dioselina noreña sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26644967	blanca ruth repizo nuñez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26648591	silvia fajardo trujillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26648622	rubielá motta baicue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26648690	olga lucia catano ospina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26648775	marina veru amaya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26648835	Luz Mary Medina Castro	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	26649231	maria luz mery marroquin sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26649368	ANA YIVE PANTEVES FALLA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	26649637	luz miriam zamora mesa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26649735	eucaris montoya hernández	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	27355206	ROSALBA CHINGAL MARIN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	27360300	rosa ester munoz gansasoy	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	27360676	nubia restrepo valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	27361720	NIDIA YOVANA GIRALDO OTAVO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	27362253	nelys brines loaiza	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	27362747	aurelina ortega de quiguanas	NAPL	.00	4,500,000.00	.00	4,500,000.00
	28039095	Barbara Herreno Nova	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	28387155	Magdalena Murcia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	28480088	ligia caceres arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28549690	marly yaneth gutierrez rubio	NAPL	.00	5,400,000.00	.00	5,400,000.00
	28550539	margarita cortes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	28680599	nelcy cardenas hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28712525	maria nubia candia de sanchez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	28730817	maria leil gutierrez manchola	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28789223	dora ines pena perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28854191	Heliodora Trujillo Bustos	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	28867924	ELSY AZUCENA REYES JIMENEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	28914272	gabriela laguna sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	28945493	jael diaz de bolivar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	28945664	rubuela beltran molina	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	28963871	maria estella aldana soto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	28993589	CHAVEZ MARIA INES	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	28995424	diana milena tolosa ortegon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	29158235	luz andrea sanchez orozco	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	29178558	Luz Dary Lopez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	29230570	blanca nidia cubillos mera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	29284066	mireya quinones cuenca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	29401245	consuelo de jesús torres ortega	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	29509943	CENEYDA LOPEZ TORRES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	29622949	luz elena velarde marulanda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30041257	Luz Estela Grisales	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30042358	flor marina martinez barrios	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30042415	maria del leon salazar	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30042452	JUANA OLIVEIRA GUILLET	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30042483	lucena beltran poveda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30042541	Vidalia Macabares Prada	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	30042566	DALIA LUCIA ORTIZ RODRIGUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30042606	fanny aranguren garcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30042625	SONIA GOMEZ RIVERA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30042728	LAURA MARIA LOPEZ RODRIGUEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30042737	rosa maria hidalgo urrego	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30042752	maria adelaida perez perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30042758	MARLENY LIN PARRA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30042761	CECILIA CASTRO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	30042778	rosa ines travieza bolivar	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30042818	angela maria campo arbe	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30045069	aida amparo hernandez benjumea	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30048950	maria helena gaitan sierra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30048982	ana ruth carabali	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	30066778	GLADYS CASTILLO HOYOS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30066790	gilma culma dequintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30066815	yolanda gutierrez dehernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30080622	DIANA SHIRLEY AREVALO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30081005	gloria ines sanchez aguirre	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30341395	MARTHA CECILIA OROZCO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30505353	darlhy paola ballesteros gasca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30505702	nancy trvino londono	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30506265	leidy diana quintero trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30506647	andrea nidia salazar botero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30506780	marisel munoz trujillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30506881	yexmin perdomo leon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30507086	sandra liliana bonilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30507530	raquelita munoz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30507552	doly rodriguez guzman	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	30507607	dioselina alvarez alape	NAPL	.00	4,500,000.00	.00	4,500,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	30508003	olga patricia castano calderon	NAPL	.00	5,400,000.00	.00
	30508279	nuvia hernandez tisoy	NAPL	4,500,000.00	900,000.00	.00
	30508531	ceneyda garcia carvajal	NAPL	9,000,000.00	900,000.00	.00
	30508987	blanca alarcon segura	NAPL	4,500,000.00	900,000.00	.00
	30509008	claudia lorena marin ruiz	NAPL	.00	5,400,000.00	.00
	30509036	glosinia botache daza	NAPL	5,400,000.00	900,000.00	.00
	30509161	diana paola quintero cerquera	NAPL	9,000,000.00	900,000.00	.00
	30509270	andrea luz restrepo restrepo	NAPL	4,500,000.00	900,000.00	.00
	30509299	piedad sanchez manrique	NAPL	.00	5,400,000.00	.00
	30509434	yohana ceron ocampo	NAPL	.00	5,400,000.00	.00
	30509532	bersayi lasso balanta	NAPL	3,600,000.00	1,800,000.00	.00
	30509636	sandra johana figueroa lopez	NAPL	9,000,000.00	900,000.00	.00
	30509677	yaneth gomez rojas	NAPL	.00	5,400,000.00	.00
	30509937	solanny poloche rianos	NAPL	3,600,000.00	900,000.00	.00
	30509999	maria disney parra bedoya	NAPL	.00	5,400,000.00	.00
	30515522	sildana trujillo guzman	NAPL	8,100,000.00	900,000.00	.00
	30515523	georgina espinilla espinilla	NAPL	4,500,000.00	900,000.00	.00
	30515633	libia capera de loaiza	NAPL	4,500,000.00	900,000.00	.00
	30515661	olinda esperanza castro navarro	NAPL	4,500,000.00	900,000.00	.00
	30515740	ana ruth trujillo guzmán	NAPL	8,100,000.00	900,000.00	.00
	30515853	Nohora Bonilla Londono	NAPL	6,300,000.00	900,000.00	.00
	30516467	luz marina rodriguez urbina	NAPL	9,000,000.00	900,000.00	.00
	30516545	consuelo ardila castro	NAPL	.00	4,500,000.00	.00
	30516949	amparo ruiz castillo	NAPL	6,300,000.00	.00	.00
	30517104	rubielá caicedo duque	NAPL	4,500,000.00	900,000.00	.00
	30517354	alba lucia gomez rodriguez	NAPL	3,600,000.00	900,000.00	.00
	30517887	elvía lucía ramírez gomez	NAPL	4,500,000.00	900,000.00	.00
	30517939	olga gonzalez diaz	NAPL	8,100,000.00	900,000.00	.00
	30518017	rosalba Gutiérrez suarez	NAPL	8,100,000.00	900,000.00	.00
	30518318	martha elizabet ramirez gomez	NAPL	4,500,000.00	900,000.00	.00
	30518500	blanca paque arias	NAPL	8,100,000.00	900,000.00	.00
	30519242	maria luz popo popo	NAPL	5,400,000.00	900,000.00	.00
	30519342	ruth londono	NAPL	4,500,000.00	900,000.00	.00
	30519527	LIBIA RESTREPO .	NAPL	3,600,000.00	1,800,000.00	.00
	30519530	arnedy ruiz quesada	NAPL	4,500,000.00	.00	.00
	30519845	rosa maría devia galviz	NAPL	3,600,000.00	.00	.00
	30519872	lusy suaza zuniga	NAPL	.00	5,400,000.00	.00
	30519896	ana mirella perdomo ramos	NAPL	5,400,000.00	900,000.00	.00
	30519911	luz miryan vasquez mur	NAPL	.00	5,400,000.00	.00
	30519965	ana lucia devia galvis	NAPL	8,100,000.00	900,000.00	.00
	30520098	luz denis moreno cubillos	NAPL	9,000,000.00	900,000.00	.00
	30520182	yamiled briñez tapiero	NAPL	9,000,000.00	900,000.00	.00
	30520334	Piedad Valencia Guevara	NAPL	2,700,000.00	.00	.00
	30520446	luz marina yanguma charry	NAPL	8,100,000.00	900,000.00	.00
	30520489	marisol moreno yate	NAPL	8,100,000.00	900,000.00	.00
	30520544	elizabeth agudelo ramirez	NAPL	900,000.00	900,000.00	.00
	30520766	Elida Morales Cano	NAPL	6,300,000.00	900,000.00	.00
	30520885	Eismyr Valencia Utima	NAPL	6,300,000.00	900,000.00	.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	30521086	nury oyola trujillo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30521119	yiset castro caicedo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	30521217	ana milena quintero cardona	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30521803	yamile hoyos vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30971748	idaly diaz varela	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30972296	maria liliana aguirre rengifo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30981715	maria del carmen cantor	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	31006900	edilma murcia marin	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	31007635	zoraida parra luna	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	31016215	GLADYS CECILIA ARGUELLO MONTENEGRO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	31016282	ana rubian sierra alfonso	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	31031348	Luz Marina Acosta Molano	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	31037011	maribel castaneda castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	31037348	Fanny Castaneda Castro	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	31232117	Maria Sierra Cardenas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	31290410	Paulina Pena Camayo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	31403764	maria nazareth canaveral ceballos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	31419535	alba lucy ríos montoya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	31419906	tibisaida sanchez martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	31585841	magnolia celestina quinones cortes	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	31845575	rosalba grisales ruiz	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	31917489	magda lilia cruz sarmiento	NAPL	.00	5,400,000.00	.00	5,400,000.00
	32730785	monica ibeth annichiarico eljure	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	32817868	deysi sánchez lópez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	33395547	mirella pabon alvarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	33395582	marlen pabon alvarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	33435117	Luz Marina Sanchez Montoya	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	33645219	blanca rubiela cubides lopez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	33816016	Adriana Patricia Perez Quintero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	34329497	jovana patricia franco franco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	34500362	macedonia carabali choco	NAPL	.00	5,400,000.00	.00	5,400,000.00
	34502220	luz albany sandoval chara	NAPL	.00	5,400,000.00	.00	5,400,000.00
	34550753	maritza cifuentes quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	34574442	MARIA TERESA RUIZ RENGIFO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	34595504	REINALDA GUZMAN	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	34602507	maria del carmen pena martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	34603101	luz amanda leon gonzalez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	34659047	maria cenaída quintero yasno	NAPL	.00	4,500,000.00	.00	4,500,000.00
	34986525	neida de Jesús javara de la ossa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	35260966	MERCEDES ARANGO ROJAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	35261640	nidia hernandez velasquez martinez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	35262353	MARISOL BUITRAGO MENDOZA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	35263277	sandra milena romero rivera	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	35264488	dolma rocio tique otalvaro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	35264594	claudia yaneth fuentes ladino	NAPL	.00	5,400,000.00	.00	5,400,000.00
	35264799	Orfilia Espitia Upegui	NAPL	1,800,000.00	.00	.00	1,800,000.00
	35285689	REINA STELLA URREGO BONILLA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	35603736	angelica villalba pacheco	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	35820750	marta yisley perea torres	NAPL	.00	5,400,000.00	.00
	36157202	maria nubia ardila castro	NAPL	.00	4,500,000.00	.00
	36176537	maria elvia gafaro florez	NAPL	4,500,000.00	900,000.00	.00
	36181598	martha liliana duque	NAPL	8,100,000.00	900,000.00	.00
	36273343	AURORA RIVERA SALINAS	NAPL	4,500,000.00	900,000.00	.00
	36275428	mercedes valderrama	NAPL	4,500,000.00	900,000.00	.00
	36276249	nidia vargas castillo	NAPL	.00	5,400,000.00	.00
	36278749	luz dary trujillo	NAPL	.00	5,400,000.00	.00
	36282979	doris ortega sanchez	NAPL	.00	5,400,000.00	.00
	36288682	nancy mejia murcia	NAPL	4,500,000.00	900,000.00	.00
	36293172	maria yoeny jimenez lasso	NAPL	900,000.00	900,000.00	.00
	36295897	ALBIA VIANEY ESCOBAR LOZANO	NAPL	3,600,000.00	900,000.00	.00
	36296078	carmen rengifo mosquera	NAPL	.00	5,400,000.00	.00
	36345314	martha elena ciprian urrego	NAPL	7,200,000.00	900,000.00	.00
	36382345	ruth dary andela chaguendo	NAPL	9,000,000.00	900,000.00	.00
	36620920	Gloria Ceneida Angel Alvarez	NAPL	2,700,000.00	.00	.00
	38015504	deisy rojas palomino	NAPL	.00	5,400,000.00	.00
	38175281	flor ines gaitan rodriguez	NAPL	8,100,000.00	900,000.00	.00
	38202395	niria gaviria salazar	NAPL	8,100,000.00	900,000.00	.00
	38204351	maria orfa cardona castrillon	NAPL	4,500,000.00	900,000.00	.00
	38244560	eugenia ortiz culma	NAPL	9,000,000.00	900,000.00	.00
	38257796	ARGENIS RODRIGUEZ PINEROS	NAPL	2,700,000.00	900,000.00	.00
	38288116	monica de los angeles marmolejo santos	NAPL	.00	5,400,000.00	.00
	38361052	judith gonzalez cuellar	NAPL	4,500,000.00	900,000.00	.00
	38655687	sorleny valencia ruiz	NAPL	8,100,000.00	900,000.00	.00
	38756266	diana patricia trujillo marin	NAPL	4,500,000.00	900,000.00	.00
	38901194	luz estela marin hernandez	NAPL	7,200,000.00	900,000.00	.00
	39521144	rubiel maria villegas puentes	NAPL	9,000,000.00	900,000.00	.00
	39541382	nancy stella bedoya	NAPL	4,500,000.00	900,000.00	.00
	39547893	Sulderi Enciso Enciso Enciso	NAPL	6,300,000.00	900,000.00	.00
	39613364	blanca nely parra gaviria	NAPL	7,200,000.00	900,000.00	.00
	39669783	luz mery martinez gonzalez	NAPL	9,000,000.00	900,000.00	.00
	39677944	breylen yenny mena zambrano	NAPL	4,500,000.00	900,000.00	.00
	39747104	Maria Nelly Garzon Alfonso	NAPL	6,300,000.00	900,000.00	.00
	39774090	hermencia orozco forero	NAPL	3,600,000.00	900,000.00	.00
	39835173	maria olivia mazabel dequintero	NAPL	.00	5,400,000.00	.00
	40018505	flor maria bohorquez	NAPL	3,600,000.00	900,000.00	.00
	40050326	Myriam Cenaída Bonilla Torres	NAPL	6,300,000.00	900,000.00	.00
	40075295	ana videlia sapuy castaneda	NAPL	.00	5,400,000.00	.00
	40075459	yolanda cano valderrama	NAPL	3,600,000.00	1,800,000.00	.00
	40075478	florangel rojas castano	NAPL	.00	4,500,000.00	.00
	40075530	nidia diaz	NAPL	.00	5,400,000.00	.00
	40075583	liliana fierro zambrano	NAPL	3,600,000.00	900,000.00	.00
	40076228	lida esperanza vega perdomo	NAPL	3,600,000.00	900,000.00	.00
	40076277	lourdes parra hernandez	NAPL	.00	5,400,000.00	.00
	40076338	flor alba diaz betancourth	NAPL	4,500,000.00	900,000.00	.00
	40076658	suldery florez monje	NAPL	.00	5,400,000.00	.00
	40076824	lorena beltran mejia	NAPL	3,600,000.00	1,800,000.00	.00



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290201320109	40076914	alejandra maria aroca portilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40077043	aida maryuri rojas trujillo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40077617	martha rocío losada carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40077761	raquel andrade andrade	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40077773	luz marina yustez cuero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40077845	gloria maria barrera hernandez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40077862	claudia ximena guerrero paz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40078761	dina luz ducua moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40078812	edith castro fajardo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40078898	ana milena cabezas ibarra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40079305	luz miriam angel pineros	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40079369	noelia molano macheta	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40079465	ana julia pava bravo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40079524	RUTH CANO BERMUDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40079673	maria leonilde arce alvarez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40079909	rocio restrepo gaitan	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40079912	emilcen leytan ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40079978	nelly perdomo gomez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40079997	cielo villanueva restrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40080396	rosa ana ramirez de cabrera	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40080617	maria hilda aroca rosas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40080792	nuria pantevez mendoza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40081488	maria emilia fajardo barrera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40081952	nancy tellez salgado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40082134	fabiola vega claros	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40086155	blanca rosa zapata cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40086194	VARGAS SERRATO RUBIELA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40086341	emilce moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40086444	nubia perdomo andrade	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40086669	Maria Lastenia Lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40086795	herminda tapiero bubu	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40086816	gloria maria tapiero moreno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40087635	luz divia vela perez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40087891	fabian ortiz joven	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40088300	LUZ DARY LLANOS COLLAZOS	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40088337	dalida valencia montenegro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40088420	aurora leiton ramirez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40089082	elena medina torres	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40091444	Margarita Pena Sogamoso	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40091467	maria elvira lozano sogamoso	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40091582	maría cenaída fonseca Muñoz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40091704	florinda hernandez salcedo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40092116	margarita julia sanchez ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40092391	yaneth salinas figueroa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40092406	yovana ypuz cruz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40092424	nelcy prieto culma	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40092455	Angelica Perez Monroy	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40092468	areliz nivía henao	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40093479	yeny soto betancourt	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40093529	maria del carmen vargas ardila	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40093687	ermencia yunda ceballes	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40093702	maria dolores rojas rubio	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40155172	libia agga botyay	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40206029	rosa edith sepulveda espinosa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40206250	claudia patricia ortega caceres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40206316	olga lucia lima	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40219035	sandra patricia lozano lugo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40272350	CENOBIA CRUZ LOPEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40275336	ines quiroga peñuela	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40275856	SARA OSORIO MATEUS	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40278187	Nibia Eunice Rengifo Guzman	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40285237	LUZ ELENA VALENCIA VERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40285279	MARTHA HELENA SOSA TONUSCO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285341	LUZ MERY LINARES YEPES	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40285373	CLAUDIA PATRICIA OLAYA SOTO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40285464	MORELY VALENCIA RODRIGUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285471	LUZ STELLA GONZALEZ GIRALDO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285484	BLANCA LUZ MIRA MENDEZ URREGO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40285521	mirama mariño congo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285550	Rosalba Garcia Vargas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40285620	MARIA JANETTE ZAPATA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40285706	ANA TERESA RENZA PINILLA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40326094	luz edith tamayo vallejo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40327138	Anadilia Briceno Briceno Velandia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40327521	SIRLEY GARZON URQUIJO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40329446	rosa adelia bejarano camacho	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40334386	Hercilia Alejandra Lopez Barrios	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40341061	olga lucia melo vernaza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40342174	jenny paola villalobos albino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40366108	FLOR ALBA GONZALEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40367147	Alicia Chavez Clavijo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40371827	myriam aponte rivera	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40371965	ARACELLY GARCIA GONZALEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40377300	ana veiba rodriguez maecha	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40377534	Luz Myriam Plazas Sandoval	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40377708	deicis merchan penaranda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40379605	nidia mogollon baquero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40381074	ALICIA VACA RESTREPO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40381115	maria nelsa ines lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40381791	Emma Elizabeth Chitiva Mesa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40384633	LETICIA SEGURA GOMEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40384715	nubia alvilia martinez villalba	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40391975	Gloria Morales Chavez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40392618	MARIA EUGENIA CASTRO NOVOA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40394867	virgelina hernandez cadena	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00



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290201320109	40400788	YOLANDA GIRALDO SANCHEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40402394	claudia lorena medina cristancho	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40411315	BUITRAGO BLANCA ROSMIRA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40413160	Alicia Cifuentes Basallo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40416661	orfelina serna cardona	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40417374	LUBEIDA BARBOSA SANTAMARIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40419206	Elizabeth Garcia Gonzalez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40429621	marisol sanchez sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40431777	francys ney diaz ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40433959	Blanca Aliria Ramos Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40437030	myriam carrero guzman	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40439360	rosarito parales parada	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40439589	edna margarita enciso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40440335	amanda villalobos acosta	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40440893	dania milena garces martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40444561	LILIANA RIVERA DIAZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40446938	rosalba arias agudelo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	40449309	Silvia Romero Leal	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40449421	Yanet Sonia Murcia Cifuentes	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40595767	sandra imbachi rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40595773	rosalba silva ome	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40595774	sandra milena umbariba otavo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40595848	rafaela chilito gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40595954	milena reyes garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40600700	blanca leida pena tafur	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40601157	ROSA ANYI GONZALEZ AULLON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40601734	arenis agudelo jaramillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40601773	deisy garcia canaveral	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40610059	Maria Nury Sanchez Sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40610545	ORTEGA ALFONSO JORGE OTAIN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40610578	sandra milena chica jimenes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40610658	blanca nubia castañeda Muñoz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40610774	trinidad rodriguez cruz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40610845	maría rubialva quintero ocampo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40611461	adelaida hernandez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40611465	luz nery vega ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40611562	ercilia anaconda castillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40611639	lina maria mayorga moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40612133	luz stella garcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40612183	margarita virgelina cortez rojas	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40612493	adriana castañeda davila	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40612582	ana silvia escobar barragan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40612824	marha cecilia urquina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40613021	sandra milena motta jaramillo	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40613649	orfa camacho cortez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40614026	norma yineth canon marin	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40614082	zamirna capera valenzuala	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40614336	nelly Vargas castillo	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	40614746	yanith portela cruz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40620038	myrian duran de vera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40620367	celmira cruz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40620454	aurora rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40620553	maria ismelda calderon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40620923	ofelia trujillo torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40620994	maria lucia cuellar casanova	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40621402	maria de la cruz perez torres	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40621791	marleny gomez ortega	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40622082	MERY ZALAZAR FLORES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40622092	MIRIAM CUELLAR ROMERO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40622301	lucila cordoba bahos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40622354	LUZ ENITH MEJIA OSPINA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40622567	blanca lilia arrigui aguilar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40622718	CARMEN ROSA RODRIGUEZ HURTADO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40622760	NELCY TORRES ORTIZ	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40625002	maria erminta narvaez narvaez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40625310	bersabe sabi medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40625496	fabiola rodriguez narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625514	libia galindo gómez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40625624	narley rojas angarita	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625736	gloria stella andrade	NAPL	.00	2,700,000.00	.00	2,700,000.00
	40625816	elena cortes silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40625835	noralba lopez velez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40625977	nuris manrique	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626058	luz dary rivas Muñoz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626077	luz marina cerquera tovar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626119	lucero morales gallego	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40626134	yineth lopez vallejo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626148	aurora ortiz tovar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40626184	maria amparo correa zambrano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626254	maria acened herrera López	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626353	marleny valderrama martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626396	judith calderon mora	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40626510	olga beatriz bravo cardozo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626729	alba yaneth mendez torres	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626758	omaira moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626833	marleni chilito	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40626837	teresa garcia sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626839	HIGINIO PEREA CENEIDA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626851	enid cleves medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626887	blanca nubia rivera	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40626891	ortencia tascon yagary	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626893	elvía bubu machin	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626958	dionilde rojas sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627033	EMELINA CALDERON ANDRADE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40627087	blanca nidia cuervo campos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40627105	rubíela machin diaz	NAPL	.00	5,400,000.00	.00	5,400,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40627162	luz amparo soto mejia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40627257	Luz Mary Medina Sabi	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40627334	sandra milena quivano cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627385	luz neifid ossa lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627387	clema avilez angarita	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627610	solfiris carvajal valencia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40627636	maria de los angeles pardo alfonso	NAPL	900,000.00	.00	.00	900,000.00
	40627707	anyi catalina alarcón pajoy	NAPL	4,500,000.00	.00	.00	4,500,000.00
	40627745	ruth delia ortiz ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40627750	zenaida rojas veru	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40627784	luzmila buitrago	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40627881	viviana lozano guzman	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40627905	jacqueline tapias munoz	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40655015	angelica piaguaje boche	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40655051	marleny rivas piaguaje	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40655053	maber yustes caupas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40660092	maria silvia sanchez jimenez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40660120	consuelo rubio gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660143	sandra bustos lopez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40660167	luz elena marin monsalve	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660173	luz aleida yustez montealegre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660179	yedith aviles endo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40660204	marisol acosta endo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660208	deyanira chindoy yanangona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660217	sandra liliana perdomo ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660235	claudia milena duarte	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40660262	neppffy yupdid guzman vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660264	nidia pena losada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660281	teresa penagos ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660351	NURY TOVAR RAMIREZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40660365	aurora rojas gaviria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660426	maria mercedes rojas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40665117	LILIA MURCIA ALVAREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40670142	gladys cordoba rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40670200	yeimy yurany martinez guaca	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40670336	luz mila marquez moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40670351	norma piedad rivas pizo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40670368	maria delcarmen cabrera joven	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40670661	CASTAÑO DUQUE NORMA PIEDAD	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40670692	lucy pantoja casanova	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40670699	maria consuelo escobar barragan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40671103	rosa gledis castro cantillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40690120	maria yolanda lopez rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40690204	martha lucia guzman garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40690782	arely patiño ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40690958	magnolia colorado reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40691101	luz mary perilla bermudez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40691265	ligia quiroz ramírez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	40691568	EDILMA LUNA MORENO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40692076	luz deny culma murcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40692496	maribel chaux castaneda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40693034	leidy andrea rivera melo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40693148	luceira montenegro useche	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40725347	mariela arango	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40726443	maria emma calderon montoya	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40726593	maria argelia garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40726753	marta milena martinez mejia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40726831	Esther Ruiz Claros	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40726934	luz mila forero alarcon	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40727283	mercedes acosta guzman	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40727647	Flor Maria Alvarez Lopez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40727755	luz marina rincon bustos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40727828	ana erly garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40727945	graciela sierra ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40728154	rubielá rojas hoyos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40728216	maria lidia manrique omes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40728288	NAZARETH DE LA CRUZ VARGAS VILLADA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40728299	marha cecilia martinez martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40728512	isabel ortiz morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40728917	martha patricia lopez arango	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40729074	magnolia castillo cortes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40729425	ilba franco meneses	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40729834	luz marina castaneda hoyos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40730148	hilda luna tique	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40730571	luz dary perez arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40731009	blanca osiris serna perez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40731197	yamilet barragan guzman	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40731544	francy arnovia montoya	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40732049	bellanira andrea ruiz repiso	NAPL	.00	900,000.00	.00	900,000.00
	40732211	ruby quiceno herrera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40732217	orfa nelly torres alape	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40732305	sandra uribe suarez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40732405	Melva Urive Suarez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40732436	yained amortegui rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40732536	carmen patricia useche murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40732793	seimar castano osorno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40732811	francy avilex ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40732909	nini johanna ortiz reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40733055	bibiana patricia guaracas sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40733271	berenice cuero forero	NAPL	6,300,000.00	.00	.00	6,300,000.00
	40733312	lida yineth castaneda arse	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40733554	lina fernanda ruiz castillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40733644	liliana bustos gracia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40740074	bellanire castillo ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40740277	marleny enciso guzmán	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40740528	esperanza fernández meneses	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	40740631	aleida culma quintero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40740767	aleyda beltran moreno	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40755056	elena gaviria agredo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40756185	virginia morales carvajal	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40756533	maria idaly rico arana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40756944	maria dory trujillo ramirez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40757171	maria lourdes correa rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40759305	maria brigida ordonez martinez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40760517	maria delacruz jimenez gaviria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40760901	maria rocio castillo lemus	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40761374	HERMINDA MONTIEL BOHORQUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40762397	farith tamara de segura	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40762492	nidia diaz martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40763005	rosa elena oliveros	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40763224	rubielea guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40763295	MARIA STELLA QUINTERO RODRIGUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40763424	teresa cardenas leiva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40763720	mercedes cuellar castro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40763795	amparo vesga castillo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40764155	ana martina gaitan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40764214	alba cardenas roa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40764450	benilda gasca bautista	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40764869	gloria amparo mejia restrepo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40765312	lucila garcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40765499	magnolia mejia restrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40765531	otilia cortes cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40765892	ana dejesus aranda sanchez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40765936	jorge herminia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40765938	aurora lozano grajales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40766714	maria nubia balanta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40766898	blanca nubia montero sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40767046	lilia mendoza becerra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40767484	marina rodriguez cortes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40767864	juvenanza villegas barrera	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40768060	ELVIA MARIA TRUJILLO MOLINA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40768598	maria myriam montealegre barreiro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40768711	mercedes ceballos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40768848	ruby beatriz gallego restrepo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40769121	luz mary guaraca salazar	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40769392	maria lucy bonilla moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40769588	maria ignacia arrigui aguilar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40769719	luz mery andrade	NAPL	6,300,000.00	.00	.00	6,300,000.00
	40769929	ana elis cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40770149	fenix calderon andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40770336	alba maria llanos ramos	NAPL	.00	4,500,000.00	.00	4,500,000.00
	40770608	isabel feria castrillon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40771126	rosalba leiton bermudez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40771592	nora aroca rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	40771741	nelly guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40772072	isabel velez cruz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40772334	esilda castro montes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40772551	maria magnolia gaviria patino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40772641	mariela agredas balanta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40773334	luz myrian renteria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40774012	doris guaraca perdomo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40774039	RAMIREZ GUERRERO FANNY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40774302	myriam sarria hurtado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40775220	nury esperanza guarin guarin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40775623	ADELAIDA HURTADO HERNANDEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40775795	raquel anacona parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40776660	martha andrade andrade	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40777276	vianey chavarro valera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40777447	liliana garcia ospina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40778861	Maria Ruth Garzon	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40779078	nidia rosas vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40779795	ana bertilda garcia loaiza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40780199	leonor tabares garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40780778	maria ruth vela perez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40781007	maria emiley sanchez cupitre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40781453	yanett piranga medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40781781	oliva vinasco banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40782465	luz mila arias ibague	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40782511	maria cristina sogamoso	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40782559	nancy rocio espinel ferreira	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40782571	dufay guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40782923	magnolia meneses quintero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40782987	tania milena vela perez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40783094	luz dari mosquera montiel	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40783268	NELLY MARTINEZ TORO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40783354	luz dary barrera sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40783466	margarita pajoy rosas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40783522	margarita oviedo tombe	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40783790	geny cardenas cenon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40783994	norma consuelo vela perez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40784004	ana silvia perez oliveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40784531	edna rocio lozada gasca	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41061245	nini ingrid camacho	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41103959	blanca aurora martinez cifuentes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41104686	nancy coronado goez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41106798	yaneth alvarez castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41155046	rosalbina solis de diaz	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	41155063	margarita rojas cabrera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41155064	gloria castillo centeno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41155067	maria eutimia casanova dejoy	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41155083	marisol carabaly balanta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41155096	norma vergara gonzalez	NAPL	3,600,000.00	.00	.00	3,600,000.00



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290201320109	41210565	ana judith toloza arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41211092	leovigilda murcia romero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41211136	NUBIA SALAMANCA CERON	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41211180	MARIA ISLENA GUZMAN AGUDELO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41211320	martha lucia cardona duran	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41211572	ANA CELIA MESA GUERRERO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41211804	dora maria velandia suarez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41212256	NELDA URQUIJO GUIZA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41212297	luz elvira romero alfonso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41212458	elsy velandia suarez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41212599	laura maria guarin cardenas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41212739	Luz Dary Troncoso Murcia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41212750	fay sulí chiriví dioza	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41213169	elsa aliria romero vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41213220	maria dorys gomez angarita	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41213621	ANA MARLEN MORENO MORA	NAPL	.00	2,700,000.00	.00	2,700,000.00
	41213689	carmen elisa castañeda alfonso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41213929	LUZ DARY AGUIRRE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41214011	NINFA YANETH PERILLA SANCHEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41214106	marina duran pinzon	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41214227	marisol hernandez leal	NAPL	3,600,000.00	.00	.00	3,600,000.00
	41214279	elisabeth troncoso murcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41214471	DOLLY GONZALEZ ALVARADO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41214612	Faviola Garcia Vargas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41214756	martha yamile hurtado camargo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41214834	MARIA EMPERATRIZ ESPINOSA CARVAJAL	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41214844	Luz Mila Santamaria Torres	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41214933	RUTH BELIA NUPAN PUPIALES	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	41225262	sandy emilene gallego romero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225263	maria gladys cardenas montenegro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41225278	marlene navia alarcón	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41225288	BLANCA ESTELA FERRUCHO MESA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41225339	MARIA ADELINA VACA RAMIREZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41225444	sihirley vanegas marin	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41225462	ANA ASTRID ALFONSO RUIZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225578	MARIA OLIVA VELASQUEZ SANDOVAL	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	41225620	NELSY MEDINA MORENO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41225654	mery rubiela vacca garzón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225674	ROSA MARIA MORALES SANCHEZ	NAPL	.00	2,700,000.00	.00	2,700,000.00
	41225685	Ofelia Beltran Montes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41225828	Martha Patricia Mesa Rodriguez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	41225991	anatulia bautista espitia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41226097	gloria elena montes beltran	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	41240172	Gloria Gisela Marin Mejía	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41240196	marinela parra heredia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41240220	enrriqueta jimenez manchaes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41240253	hortencia gutierrez londono	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41240722	duilia guevara braidy	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00



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290201320109	41240811	maria edith gaviria ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41240918	jhoanna florido rayo	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	41240956	RESIDENCIAS PORVENIR DEL GUAVIARE .	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41241064	maria lucila alvarado franco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41241180	Carolina Valencia Vera	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41241260	Gladys Gonzalez Neira	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41241428	claudia milena medina angel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41241703	yamile vega quiroga	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41241798	ana elvia télez alarcón	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41241954	Ermelinda Campo Chipiaje	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41242217	Maria Aguilera Solaque	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41242263	maria idali florido rayo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41242272	EDITH YOLANDA MARTINEZ ZUBIETA	NAPL	5,400,000.00	2,700,000.00	.00	8,100,000.00
	41242392	mayerly linares sarmiento	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41242395	ana victoria tello ruje	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41243311	rubiel gonzalez garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41243314	LUZ NEYLA VERA HURTADO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41243396	Maria Yanila Cruz Cubides	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41243479	MARIA ELENA GARCIA GONZALEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41244012	claudia inés bernal guzmán	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41398656	MARIA AYDA ZARATE LOPEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41415562	claudina cuenca henao	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41603013	Maria Lilia Rodriguez Gomez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	42009695	maria cielo londoño ramírez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	42062431	omaira ruiz gallego	NAPL	.00	5,400,000.00	.00	5,400,000.00
	42101828	luz yanet cardenas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	42108315	LUZ ELENA VELASQUEZ CASTRO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	42114777	jaidive neira molano	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	42128672	diana lucy marin grajales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	43110157	LUZ MERY FRANCO GARCIA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	43116329	maria eugenia garcia martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	43449934	marta cecilia zapata duque	NAPL	.00	5,400,000.00	.00	5,400,000.00
	43521212	fany perez polania	NAPL	.00	5,400,000.00	.00	5,400,000.00
	43924380	elis johana serrato diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	48613563	MARIA ETELVINA CARABALI	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	48648777	EDILMA MALES QUINAYAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	48657663	ynelia imbachi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	48657905	elsi yolanda angulo nunez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	48658045	consuelo rojas parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	50924722	neidi petrona salgado cotera	NAPL	900,000.00	.00	.00	900,000.00
	51634884	LIDIA VILLAMIL GUEVARA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	51654131	Lucila Delgado De Espitia	NAPL	5,400,000.00	.00	.00	5,400,000.00
	51687561	saturia quintero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	51706989	Aracely Bermudez Hernandez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	51801007	INOCENCIA ARIZA MARIN	NAPL	.00	5,400,000.00	.00	5,400,000.00
	51804507	mirella buitrago	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	51810309	martha nubia gaona montealegre	NAPL	6,300,000.00	.00	.00	6,300,000.00
	51821904	noemy cleves hendo	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	51823582	ARACELI MOSQUERA BUSTAMANTE	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	51851246	Ruth Gilma Bohorquez Rojas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	51874262	obdilia canas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	51909789	MARIA INOCENCIA GARAVITO VACA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	51950610	Martha Liliana Florez Ruiz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	51967042	maria maryuri devia gutierrez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	51986516	socorro tirado rincon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52007241	maria edith valencia jamioy	NAPL	3,600,000.00	.00	.00	3,600,000.00
	52065456	eugenia pérez pérez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52091428	ESPERANZA RUIZ MALAGON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52102867	LUZ HERMINDA BUITRAGO FORERO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52105039	doris janeth sánchez alvarado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52111549	jenny esmeralda rojas burgos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52178878	nelsy eugenia bustos melo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	52180858	edilia ariza murcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52213641	iri yaneth rivas malanbo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52224765	ANA JUDITH OLARTE RAMIREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52251629	yalda esperanza duarte holguin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	52257382	patricia nidia munoz burbano	NAPL	.00	4,500,000.00	.00	4,500,000.00
	52361341	SANDRA BERNATE LINARES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52383939	OTILIA PEREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	52462753	emilce mateus rojas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	52475606	argelia troncoso murcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52478983	Constanza Vidal Ruiz	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	52493534	aliz ipuz castro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52533030	YOHANA PABON ALVAREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52622214	Fanny Ramos Castaneda	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	52646720	edelmira estrella palomino	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52647267	paulina cruz sepulveda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	52697140	Yecenia Polania Reina	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	52714244	sandra donado paez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52739647	paula andrea cardoso aragonez	NAPL	.00	900,000.00	.00	900,000.00
	52740808	francelina benavides zuniga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	52745692	clara ines ramirez martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	52757669	Gloria Patricia Rodriguez Gonzalez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	52768953	sandra patricia jimenez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52800952	maría consuelo amado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52819507	YENNY VANESSA PINEROS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52856455	sandra milena ortiz arroyabe	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52919110	maria isabel hernadez bello	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	52932557	lisbeth fabiola medina remolina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	53129935	nohemi rojas sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	53133098	BLANCA JANNETH GONZALEZ OCANO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	53891476	liliana camargo roa	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	55058113	fabiola martinez silva	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	55061728	yanid quiacha munera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	55063989	graciela lopez bejarano	NAPL	.00	4,500,000.00	.00	4,500,000.00
	55065857	maria edith perez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	55111494	rosa elvira guisaquillo gonzales	NAPL	.00	4,500,000.00	.00
	55117654	julia esperanza varon devia	NAPL	.00	5,400,000.00	.00
	55144399	maria angélica corredor segura	NAPL	9,000,000.00	900,000.00	.00
	55196692	lida argenis llanos buitrago	NAPL	3,600,000.00	.00	.00
	55200050	maria de los angeles polanco montiel	NAPL	4,500,000.00	900,000.00	.00
	57294964	Sirley Milena Giraldo Perez	NAPL	1,800,000.00	.00	.00
	57422565	alba flor fajardo gonzalez	NAPL	.00	5,400,000.00	.00
	59822053	nohemi gomez pedraza	NAPL	4,500,000.00	900,000.00	.00
	60352408	romelia moreno buitrago	NAPL	.00	5,400,000.00	.00
	63253739	luz mary reyes fierro	NAPL	4,500,000.00	900,000.00	.00
	63311329	HERMELINDA ORTIZ ANAYA	NAPL	.00	4,500,000.00	.00
	65701642	rosalia rodriguez	NAPL	7,200,000.00	900,000.00	.00
	65715164	blanca flor guaranga martinez	NAPL	4,500,000.00	900,000.00	.00
	65715301	nubia castaño	NAPL	8,100,000.00	900,000.00	.00
	65750049	maria floralba lopez burbano	NAPL	3,600,000.00	900,000.00	.00
	65768737	CARMEN ROSA BERNAL CORTES	NAPL	7,200,000.00	900,000.00	.00
	65793441	marisol fernandez yustes	NAPL	.00	5,400,000.00	.00
	65810194	nuvia fierro zambrano	NAPL	9,000,000.00	900,000.00	.00
	65813181	ALCIRA FIERRO VIRGUEZ	NAPL	7,200,000.00	900,000.00	.00
	66723495	dora alicia aguiar campo	NAPL	4,500,000.00	900,000.00	.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	7,200,000.00	900,000.00	.00
	66745764	benita vallecilla zambrano	NAPL	4,500,000.00	900,000.00	.00
	66804034	lucelly cadavid marin	NAPL	5,400,000.00	.00	.00
	66872387	niria ines suarez quintero	NAPL	9,000,000.00	900,000.00	.00
	66900655	edith ruiz arango	NAPL	.00	5,400,000.00	.00
	66904809	arcelia collazos lis	NAPL	.00	5,400,000.00	.00
	66929254	olivia rivera mosquera	NAPL	.00	5,400,000.00	.00
	66930478	MILEYDER GOMEZ NUNEZ	NAPL	5,400,000.00	900,000.00	.00
	66951537	marina acosta perez	NAPL	.00	900,000.00	.00
	66968100	acenet orosco correa	NAPL	4,500,000.00	900,000.00	.00
	66976679	erica guejia musicue	NAPL	8,100,000.00	900,000.00	.00
	68220026	mery ortiz	NAPL	.00	5,400,000.00	.00
	68245407	gregoria hernandez pineda	NAPL	.00	5,400,000.00	.00
	68247961	luz mary aguiar	NAPL	.00	5,400,000.00	.00
	68305276	leidy jhoanna sanabria	NAPL	8,100,000.00	900,000.00	.00
	69000069	aurora del carmen hurtado carvajal	NAPL	4,500,000.00	900,000.00	.00
	69000072	dioselina bambague murcia	NAPL	4,500,000.00	900,000.00	.00
	69000095	reveca guanga garcia	NAPL	4,500,000.00	900,000.00	.00
	69006627	laurentina munoz jansasoy	NAPL	3,600,000.00	900,000.00	.00
	69008022	flerida maceto	NAPL	.00	5,400,000.00	.00
	69008271	lucy ortiz andrade	NAPL	.00	5,400,000.00	.00
	69008280	nora ruth adarve	NAPL	3,600,000.00	900,000.00	.00
	69008631	MILADIS ARGENY DELGADO CHINGAL	NAPL	4,500,000.00	900,000.00	.00
	69009900	suldery lopez cordoba	NAPL	3,600,000.00	900,000.00	.00
	69010387	rosalbina baicue secue	NAPL	3,600,000.00	900,000.00	.00
	69010523	flor angela homes rodriguez	NAPL	4,500,000.00	900,000.00	.00
	69010625	MARIA ORFELI BEDOYA MEJIA	NAPL	4,500,000.00	900,000.00	.00
	69010703	aminta lozada parra	NAPL	4,500,000.00	900,000.00	.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	69010710	cecilia gamboa rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69010854	rosa alba mavisoy mutumbajoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69010885	JOHANNA SANCHEZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69010968	luz ayda artunduaga diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69010986	mariluz buitron rengifo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69011079	adela ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69011191	maria doly olmos narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69011355	carmelina madronero munoz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	69011365	ESTER NYDIA HERNANDEZ MEJIA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	69055641	yen y alicia ramirez quinchoa	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	69070016	maria rosalba pajoy rosas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070037	sandra lorena londono ortega	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69070067	maria eucaris rodriguez paez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	69070095	Maria Del Rosario Leiton Palomino	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	69070115	Claudia Patricia Gaitan Delgado	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	69070188	luz marina morales gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070334	nancy manchoa rivadeneira	NAPL	.00	4,500,000.00	.00	4,500,000.00
	69070477	Mary Eugenia Velasquez Delgado	NAPL	2,700,000.00	.00	.00	2,700,000.00
	69070496	denys jimenez calderon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69070514	mayerli maria hernandez giraldo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	69070584	ana patricia mimalchi vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070637	maria luzdary zapata ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69070651	yakeline sarasa chilito	NAPL	.00	4,500,000.00	.00	4,500,000.00
	69070716	lilia mercedes pinzon lozada	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	69070730	maria lida marin blandon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	69070784	sther julia sanchez lucas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69070856	ana lucia montana vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69070889	maria elicenia camacho castillo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	69070907	francelina narvaez morales	NAPL	.00	4,500,000.00	.00	4,500,000.00
	69070938	cenelia llanos naranjo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	69071091	amparo milena cortes	NAPL	.00	4,500,000.00	.00	4,500,000.00
	69075025	magdalena calderon rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69085612	alba luz munoz tovar	NAPL	.00	4,500,000.00	.00	4,500,000.00
	70161282	francisco javier morales usme	NAPL	.00	5,400,000.00	.00	5,400,000.00
	70470165	luis eduardo garces lezcano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	71672220	ANCIZAR PINEDA SALAS	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	71772420	joan mauricio mesa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	71796881	eduwinn mauricio bermadez sanabria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	71797442	roberto de jesús lopez jimenez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	71800190	gildardo antonio arango pino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	71973041	CRUZ HERNAN PALACIOS PALACIOS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74270390	ANTONIO AMADO LARA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74280671	ALONSO JESUS CIFUENTES HERNANDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74324505	Roberto Bernal Guzman	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	74324582	JORGE SANIN ROMERO ARGUELLO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74324800	NAIRO INOSENSIO DAZA PERILLA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74324897	JUAN ISIDRO FIGUEREDO FRANCO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74325047	CELESTINO HOYA ARGUELLO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00



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290201320109	74325161	IGNACIO RIVERA VANEGAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74325501	WILLIAM EDGAR BERNAL GUZMAN	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74325743	Jose Raul Romero Vargas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	74333030	pedro salvador guerrero palacios	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74346168	PABLO ANTONIO IBANEZ PABON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74346957	ELIESER MONROY GUZMAN	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74347492	WILLIAM RICARDO MORENO HUERTAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74347500	edwin herman parra guerrero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	74348052	josé manuel galindo páez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74352039	Gerardo Antonio Castaneda Velasquez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74352221	ARNULFO SUAREZ CASTANEDA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74352357	WILBER JOSE FORERO ORTEGA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74352771	WILSON JOSE GRANADOS MENDOZA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74352937	samuel danilo roa roa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74353038	jaiver leandro roa roa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74355175	JESUS ARIEL CIFUENTES HERNANDEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	74355365	ERLEY TOLOZA RODRIGUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74363114	JERONIMO DUENAS LADINO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74389235	Jose Yebrail Mendivelso Duran	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	74428311	JORGE ARSENIO AVILA BAYONA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74751003	ovidio rojas pineda	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74856247	manuel olmos avila	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	74856791	Aldemar Hernandez Florez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	75033464	jorge augusto marulanda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	75046745	horacio berrio blandón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	75056835	bladimir antonio hernández gómez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	75147443	ferney gutierrez canas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	76225034	herminzo diaz ararat	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	76225116	amarildo ararat gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	76225533	rigoberto guaza carabali	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	76228068	ARIZALDO CAPOTE SERNA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	76235494	orlando montenegro sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	76259096	manuel arnubio meneses campo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	76270009	jose leiver vasquez fori	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	76271428	eliberto imbachi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	76315108	marlain montilla mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	76325186	hector giovanni parra torres	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	78305170	cristian david zabala ruiz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79001800	hector alfonso figuereo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79040633	Alonso Parra Castiblanco	NAPL	4,500,000.00	.00	.00	4,500,000.00
	79050269	ROLFE GONZALO BONILLA JIMENEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	79058938	VICTOR JULIO MENJURA AGUILAR	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	79116928	PEDRO MIGUEL GAMEZ SOLER	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79212875	Dario Uribe Quiroga	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	79248167	josue espindola granados	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79261328	miguel antonio rodriguez castiblanco	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	79262356	jose alfonso lombana	NAPL	.00	5,400,000.00	.00
	79314347	JOSE BELTRAN POVEDA	NAPL	6,300,000.00	900,000.00	.00
	79317722	ALIRIO RUEDA ALVARADO	NAPL	6,300,000.00	900,000.00	.00
	79348632	carlos orlando olaya toro	NAPL	4,500,000.00	900,000.00	.00
	79377546	wuialman torres pinzon	NAPL	.00	5,400,000.00	.00
	79386772	JAVIER ALVAREZ VASQUEZ	NAPL	7,200,000.00	900,000.00	.00
	79395176	jose gonzalez monroy	NAPL	9,000,000.00	900,000.00	.00
	79490222	ODASIR YEMAYUSA	NAPL	8,100,000.00	900,000.00	.00
	79493793	LUIS ENRIQUE CUAN ACERO	NAPL	3,600,000.00	900,000.00	.00
	79494371	wilson cuan acero	NAPL	3,600,000.00	900,000.00	.00
	79543956	juan fernando corredor cadena	NAPL	1,800,000.00	900,000.00	.00
	79565150	NORMAN SANCHEZ	NAPL	6,300,000.00	900,000.00	.00
	79565882	william norvey bustos melo	NAPL	8,100,000.00	900,000.00	.00
	79572696	jorge granados amaya	NAPL	.00	2,700,000.00	.00
	79612194	ysbelso ávila rico	NAPL	8,100,000.00	900,000.00	.00
	79651769	ORLANDO TRIANA	NAPL	8,100,000.00	900,000.00	.00
	79671426	Genaro Franco Cubides	NAPL	6,300,000.00	900,000.00	.00
	79698779	jaime roa avila	NAPL	9,000,000.00	900,000.00	.00
	79700984	henry castiblanco martinez	NAPL	9,000,000.00	900,000.00	.00
	79712061	WALTER TORRES RIVERA	NAPL	7,200,000.00	900,000.00	.00
	79722885	gabriel antonio reyes romero	NAPL	4,500,000.00	900,000.00	.00
	79745404	gelver sánchez alvarado	NAPL	9,000,000.00	900,000.00	.00
	79751988	javier bautista mendez	NAPL	.00	5,400,000.00	.00
	79762979	luis angel ramirez rodriguez	NAPL	3,600,000.00	1,800,000.00	.00
	79767490	jose antonio arias forero	NAPL	9,000,000.00	900,000.00	.00
	79808617	ANDRES FERNANDO BERNAL PATINO	NAPL	8,100,000.00	900,000.00	.00
	79826659	JOSE ESNEYDER HUERTAS MUNOZ	NAPL	4,500,000.00	900,000.00	.00
	79852166	william lopez pelaez	NAPL	4,500,000.00	900,000.00	.00
	79864507	FAFAEL ARIALDO ROMERO PORRAS	NAPL	8,100,000.00	900,000.00	.00
	79872519	exehomo hernandez moya	NAPL	1,800,000.00	900,000.00	.00
	79875438	JOSE JOAQUIN MATEUS SEDANO	NAPL	4,500,000.00	900,000.00	.00
	79877483	JOSE MANUEL TRIANA ACENCIO	NAPL	8,100,000.00	900,000.00	.00
	79886302	MOISES IBANEZ PABON	NAPL	8,100,000.00	900,000.00	.00
	79997893	yovanny cardozo leiton	NAPL	5,400,000.00	900,000.00	.00
	80005646	jose rodrigo guzman vera	NAPL	8,100,000.00	900,000.00	.00
	80121721	jose sadidt londono ortega	NAPL	4,500,000.00	900,000.00	.00
	80145505	edwing manuel escobar diaz	NAPL	9,000,000.00	900,000.00	.00
	80158593	TITO JULIO BARGAS	NAPL	6,300,000.00	900,000.00	.00
	80183419	wilson hernando gomez ordonez	NAPL	900,000.00	.00	.00
	80235198	mauricio diaz bonilla	NAPL	9,000,000.00	900,000.00	.00
	80267274	hernan didier motato hernandez	NAPL	.00	5,400,000.00	.00
	80273995	olger turizo cantillo	NAPL	7,200,000.00	900,000.00	.00
	80278108	OMAR SEGURA TINOCO	NAPL	7,200,000.00	900,000.00	.00
	80321311	JUAN OLIVARES	NAPL	9,000,000.00	900,000.00	.00
	80354279	IVAN YESID MARTINEZ RODRIGUEZ	NAPL	6,300,000.00	900,000.00	.00
	80356394	GERARDO PATINO CHAPARRO	NAPL	7,200,000.00	900,000.00	.00
	80365300	JOSE DUVAN MARTINEZ MEJIA	NAPL	4,500,000.00	900,000.00	.00
	80369753	JOSE FREDY FANDINO MARTINEZ	NAPL	6,300,000.00	900,000.00	.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	80370034	leonardo marin arguello	NAPL	.00	5,400,000.00	.00
	80376302	luis maria puentes garzon	NAPL	4,500,000.00	900,000.00	.00
	80385726	JORGE ELIECER FRANCO DIAZ	NAPL	8,100,000.00	900,000.00	.00
	80387711	Heiler Santoya Prias	NAPL	6,300,000.00	900,000.00	.00
	80417088	robinson ocampo barragan	NAPL	1,800,000.00	900,000.00	.00
	80462615	PEDRO LUIS FANDINO	NAPL	7,200,000.00	900,000.00	.00
	80463130	JUAN CARLOS MARTINEZ MARTINEZ	NAPL	8,100,000.00	900,000.00	.00
	80499576	gustavo ruiz lopez	NAPL	.00	5,400,000.00	.00
	80522568	Galo Rodriguez Rodriguez Acosta	NAPL	7,200,000.00	900,000.00	.00
	80522689	VICTOR MANUEL PINEDA URREA	NAPL	9,000,000.00	900,000.00	.00
	80523077	oscar lenin urrea acosta	NAPL	5,400,000.00	.00	.00
	80528241	ancizar romero cerquera	NAPL	2,700,000.00	.00	.00
	80664133	john jairo jimenez lara	NAPL	9,000,000.00	900,000.00	.00
	80664225	arley gutierrez hernandez	NAPL	8,100,000.00	900,000.00	.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	7,200,000.00	900,000.00	.00
	80731718	JESUS ALEXANDER VARGAS ALONSO	NAPL	8,100,000.00	900,000.00	.00
	80768774	hugo alberto ramirez bayer	NAPL	8,100,000.00	900,000.00	.00
	80770016	liberman cardozo ramírez	NAPL	9,000,000.00	900,000.00	.00
	80792036	oscar fernando diaz casallas	NAPL	9,000,000.00	900,000.00	.00
	80833730	thomas reiner ocampo sanchez	NAPL	4,500,000.00	900,000.00	.00
	80845601	german gabriel guzman riofrio	NAPL	4,500,000.00	900,000.00	.00
	80871417	FERNANDO DAVID PENA PARRA	NAPL	.00	5,400,000.00	.00
	80919157	diego fernando quijano	NAPL	.00	5,400,000.00	.00
	82331162	LUIS CARLOS MESA MUNOZ	NAPL	4,500,000.00	900,000.00	.00
	82361225	jakson mosquera mosquera	NAPL	4,500,000.00	900,000.00	.00
	82361247	melquis antonio mosquera mosquera	NAPL	3,600,000.00	1,800,000.00	.00
	82382521	omar antonio mosquera	NAPL	8,100,000.00	900,000.00	.00
	82383086	ANGEL EZEQUIEL CORDOBA RENTERIA	NAPL	7,200,000.00	900,000.00	.00
	83040211	rodolfo gamboa rodriguez	NAPL	3,600,000.00	900,000.00	.00
	83044463	marco tain erazo rivera	NAPL	4,500,000.00	900,000.00	.00
	83055908	luis enrique toledo ramos	NAPL	8,100,000.00	900,000.00	.00
	83092972	wilbert cruz torres	NAPL	8,100,000.00	900,000.00	.00
	83115078	milller cortes aldana	NAPL	9,000,000.00	900,000.00	.00
	83116008	carlos humberto mendez santofinio	NAPL	.00	5,400,000.00	.00
	83116409	roman gaitan hurtado	NAPL	4,500,000.00	900,000.00	.00
	83168253	jose ever cortes pulecio	NAPL	.00	5,400,000.00	.00
	83211514	Edubin Morales Ome	NAPL	6,300,000.00	900,000.00	.00
	83211810	juan pablo cerquera ome	NAPL	4,500,000.00	900,000.00	.00
	83221805	alexander aguilar gutierrez	NAPL	4,500,000.00	900,000.00	.00
	83226450	julian motta muñoz	NAPL	9,000,000.00	900,000.00	.00
	83228942	nelson ortiz ortiz	NAPL	9,000,000.00	900,000.00	.00
	83233821	MILLER GALINDO TOVAR	NAPL	3,600,000.00	900,000.00	.00
	83239116	raul cardenas aguiar	NAPL	.00	5,400,000.00	.00
	83239567	oswaldo hurtatiz silva	NAPL	4,500,000.00	900,000.00	.00
	83252104	robinson cerquera ardila	NAPL	4,500,000.00	900,000.00	.00
	83252583	juan pablo sanchez ardila	NAPL	.00	4,500,000.00	.00
	83258201	faiver pena cicero	NAPL	4,500,000.00	900,000.00	.00
	83258601	darwin buitron esquivel	NAPL	4,500,000.00	900,000.00	.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	84079036	ramon bustos mier	NAPL	4,500,000.00		.00	.00	4,500,000.00
	86000581	Jose Hoover Quintero Alzate	NAPL	6,300,000.00	900,000.00		.00	7,200,000.00
	86001297	HECTOR DARIO AGUIRRE	NAPL	3,600,000.00	900,000.00		.00	4,500,000.00
	86002790	OLEGARIO MARTINEZ GAMBOA	NAPL	3,600,000.00	900,000.00		.00	4,500,000.00
	86002904	placido zambrano silva	NAPL	1,800,000.00	900,000.00		.00	2,700,000.00
	86003511	Edgar Cifuentes	NAPL	6,300,000.00	900,000.00		.00	7,200,000.00
	86003848	PRESCILIANO CIFUENTES BASALLO	NAPL	3,600,000.00	900,000.00		.00	4,500,000.00
	86005529	HAIR URREA LOPEZ	NAPL	2,700,000.00	900,000.00		.00	3,600,000.00
	86005764	tiberio mendoza garay	NAPL	9,000,000.00	900,000.00		.00	9,900,000.00
	86006140	LUIS ALBEIRO ORTIZ RODRIGUEZ	NAPL		5,400,000.00		.00	5,400,000.00
	86006363	bernardo antonio soto barrera	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86008571	GUILLERMO ALFONSO LEYTON VALENCIA	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86010709	raul salgado marin	NAPL	3,600,000.00	900,000.00		.00	4,500,000.00
	86012114	camilo antonio ramirez zarate	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86012359	JAVIER MERCHAN	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86015042	Sergio Eder Gonzalez Mesa	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00
	86035975	ELIECER RUBIO GOMEZ	NAPL	6,300,000.00	900,000.00		.00	7,200,000.00
	86038898	norbey vargas gonzales	NAPL	1,800,000.00	900,000.00		.00	2,700,000.00
	86039340	libardo moyano zapata	NAPL		5,400,000.00		.00	5,400,000.00
	86039815	OSWALL LONDONO ZULETA	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86039970	JUAN CARLOS FRANCO ALVAREZ	NAPL	1,800,000.00	900,000.00		.00	2,700,000.00
	86040260	kennedy santoya prias	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86041736	jhon henry torres tavera	NAPL	9,000,000.00	900,000.00		.00	9,900,000.00
	86042848	JOSE DUMAR BERNAL TIMOTE	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86043306	milton enrique benitez moreno	NAPL	900,000.00		.00	.00	900,000.00
	86045172	BERNABE HUERTAS TOLOSA	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86046626	JOSELITO DIAZ	NAPL	9,000,000.00	900,000.00		.00	9,900,000.00
	86049267	jose antonio gonzalez garcia	NAPL		5,400,000.00		.00	5,400,000.00
	86050927	ever bustos agudelo	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86051272	Alejandro Higuera Silva	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00
	86051862	FABIO BASTILLA SANCHEZ	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86052385	Hermes Eliecer Alvarez Castillo	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00
	86052822	eduard galeano martinez	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86053972	jose vicente niño cortez	NAPL	9,000,000.00	900,000.00		.00	9,900,000.00
	86054455	CARLOS OVIDIO LEMUS RIOS	NAPL	6,300,000.00	900,000.00		.00	7,200,000.00
	86054969	Arvey Rodriguez Velasquez	NAPL	4,500,000.00		.00	.00	4,500,000.00
	86056301	EBER ENILSO CASA	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00
	86066702	MILTON NOEL MESA RODRIGUEZ	NAPL	9,000,000.00	900,000.00		.00	9,900,000.00
	86067005	HUVERTH CORDERO ACHAGUA	NAPL	3,600,000.00	900,000.00		.00	4,500,000.00
	86069249	CARLOS ANDRES BERNAL MORALES	NAPL	9,000,000.00	900,000.00		.00	9,900,000.00
	86070981	jorge alexis mancera mogollon	NAPL	3,600,000.00	900,000.00		.00	4,500,000.00
	86073706	jose arley munoz rodriguez	NAPL	3,600,000.00	900,000.00		.00	4,500,000.00
	86073852	edilson rodriguez bejarano	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00
	86074503	hector heli moreno	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00
	86075084	james murillo gomez	NAPL		5,400,000.00		.00	5,400,000.00
	86075504	Carlos Andres Pena Perez	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00
	86075556	JOSE CRISTOBAL MORENO ROMERO	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	86078961	Jose Alirio Ramirez Herrera	NAPL	7,200,000.00	900,000.00		.00	8,100,000.00



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290201320109	86079233	MARTIN ANSISAR RODRIGUEZ MAHECHA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86079392	arbey ampieque zea	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	86083344	guillermo toro rincon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	86083628	edwuar pineros sierra	NAPL	900,000.00	.00	.00	900,000.00
	86084231	elwin alexander rojas paez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	86084943	julian andres castillo leon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	86085345	OSCAR ANDRES RIVEROS BUITRAGO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	86085765	HECTOR FABIO HERNANDEZ ASPRIELLA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86086393	eiberth achagua	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86087092	MARCO ANTONIO MORENO QUIROZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	86088665	yanier merchan valencia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	87029326	marcos alexander solarte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	87215522	elias hernando narvaez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	87455091	victor edfrain meneses benavides	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	87712650	victor javier montoya garcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	87715065	nestor ovidio chitan	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	88032147	alberto merchan ramirez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	88034627	tobias merchan ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	88164045	excequiel sanabria basto	NAPL	900,000.00	.00	.00	900,000.00
	88170191	jose manuel duran sepulveda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	88312363	geovanny artunduaga barreto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	91015505	edgar burgos pena	NAPL	.00	5,400,000.00	.00	5,400,000.00
	91100481	Carlos Alfonso Angarita Rodriguez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	91130431	Hugo Hernandez Lopez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	91132849	jorge salamanca ramirez	NAPL	900,000.00	.00	.00	900,000.00
	91134703	ferney dejesus serna vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	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
	91298006	felix joaquin torra carreño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	91300329	ABRAHAM SUAREZ MONRROY	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	91300912	JESUS ANTONIO QUIROGA CLAVIJO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	91360252	Manuel Antonio Hernandez Diaz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	91360772	JOSE MANUEL HERNANDEZ LOPEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	91361247	MANUEL DOBAR QUIROGA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	91362971	ISRAEL CUBIDES GAMBOA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	91423341	ISOLINO LEMUS SERNA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	91463927	JOSE PASTOR CONGUTA MARTINEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	91524063	wuilson quinones ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	93020596	DAVID MONTOYA QUITORA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	93020866	luis yamid monroy restrepo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	93040054	floresmiro galeano cifuentes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	93080343	hector fabio gavilan cruz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	93119480	nelson mendez barrios	NAPL	.00	5,400,000.00	.00	5,400,000.00
	93129838	LEONEL PERDOMO VASQUEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	93150875	YECID YARA SANTA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	93152348	jorge antonio calderon perez	NAPL	.00	5,400,000.00	.00
	93239334	heber martinez	NAPL	9,900,000.00	900,000.00	.00
	93289651	carlos arturo hernandez miranda	NAPL	3,600,000.00	900,000.00	.00
	93339531	NELSON GONZALEZ AYA	NAPL	4,500,000.00	900,000.00	.00
	93343098	nelson saavedra	NAPL	.00	5,400,000.00	.00
	93344129	jose asdrubal rivera hernandez	NAPL	8,100,000.00	900,000.00	.00
	93382238	william cifuentes cespedes	NAPL	.00	5,400,000.00	.00
	93386904	samuel diaz galvis	NAPL	8,100,000.00	900,000.00	.00
	93394348	Luis Eduardo Lasso Garcia	NAPL	6,300,000.00	900,000.00	.00
	93407402	belisario gordillo rodríguez	NAPL	8,100,000.00	900,000.00	.00
	93416100	LUIS ALBERTO ARANGO ATEHORTUA	NAPL	2,700,000.00	900,000.00	.00
	93421219	jose nefali pena perez	NAPL	4,500,000.00	900,000.00	.00
	93451856	jesus leonel rojas nieto	NAPL	4,500,000.00	900,000.00	.00
	93470577	ivan alape yate	NAPL	.00	5,400,000.00	.00
	94095014	jesús antonio camacho restrepo	NAPL	8,100,000.00	900,000.00	.00
	94154563	edwar arley velasquez herrera	NAPL	8,100,000.00	900,000.00	.00
	94190480	jose jair jimenez castro	NAPL	.00	5,400,000.00	.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	8,100,000.00	900,000.00	.00
	94309005	olivero cardenas rodriguez	NAPL	.00	5,400,000.00	.00
	94312204	edgar alejandro Muñoz bedoya	NAPL	9,000,000.00	900,000.00	.00
	94319945	GUSTAVO LOPEZ GOMEZ	NAPL	2,700,000.00	900,000.00	.00
	94397517	jhon carlo micolta cortes	NAPL	.00	5,400,000.00	.00
	94416416	JOSE ARNULFO MORENO TORRES	NAPL	6,300,000.00	900,000.00	.00
	94479014	robinson quinones cuenca	NAPL	4,500,000.00	900,000.00	.00
	96125956	elver perez rios	NAPL	.00	5,400,000.00	.00
	96166293	Efrain Cardenas Amador	NAPL	7,200,000.00	900,000.00	.00
	96186446	victor manuel carrillo perez	NAPL	4,500,000.00	900,000.00	.00
	96191189	mario antonio guerrero cagueñas	NAPL	8,100,000.00	900,000.00	.00
	96192648	luis alirio vera molina	NAPL	3,600,000.00	.00	.00
	96195296	ramon oswaldo arrigui villa	NAPL	8,100,000.00	900,000.00	.00
	96303122	álvaro ascencio ducua	NAPL	8,100,000.00	900,000.00	.00
	96303375	jorge culma quintero	NAPL	3,600,000.00	900,000.00	.00
	96308049	isodoro orjuel huertas	NAPL	3,600,000.00	900,000.00	.00
	96318004	enrique ramírez fierro	NAPL	4,500,000.00	.00	.00
	96328405	jose yamid mora garzon	NAPL	3,600,000.00	900,000.00	.00
	96328468	juan castillo Muñoz	NAPL	8,100,000.00	900,000.00	.00
	96328528	jose alejandro robayo cortes	NAPL	4,500,000.00	.00	.00
	96328591	carlos alberto aranzaes vera	NAPL	7,200,000.00	900,000.00	.00
	96328714	sofanor cordoba hurtado	NAPL	4,500,000.00	900,000.00	.00
	96328732	nicolas sogamoso suarez	NAPL	.00	5,400,000.00	.00
	96328845	dagoberto sanchez lucas	NAPL	.00	5,400,000.00	.00
	96329552	RUBIEL BENAVIDES ROJAS	NAPL	4,500,000.00	900,000.00	.00
	96329597	jose david ospina vargas	NAPL	4,500,000.00	900,000.00	.00
	96329917	albeiro sánchez molano	NAPL	9,000,000.00	900,000.00	.00
	96330121	WILMER SALAZAR MEJIA	NAPL	.00	5,400,000.00	.00
	96330275	FELIX ANTONIO TELLEZ RODRIGUEZ	NAPL	4,500,000.00	900,000.00	.00
	96330279	Wilson Bautista Pinilla	NAPL	7,200,000.00	900,000.00	.00
	96330526	henry cardozo cuellar	NAPL	4,500,000.00	900,000.00	.00



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290201320109	96331248	luis angel giraldo garzon	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	96331383	jorge eliecer silva gaona	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96331591	jesus reinerio calderon ospina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96331618	luis murcia zambrano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96331715	francisco gomez aponte	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96331751	ferley cortes manchola	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96332087	manuel emilio criollo palomino	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	96332115	Gustavo Silva Gaona	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	96332275	john alexander nieto rondón	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96332405	carlos alberto cardenas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96332551	oser montoya orjuela	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96333110	javier trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96333298	john jairo cardozo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96333428	alexander rojas carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96333445	Didier Castano Monje	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	96333486	ARIEL GARCIA CORTES	NAPL	.00	4,500,000.00	.00	4,500,000.00
	96333599	pablo emilio moreno taborda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96333726	jaime cordoba chacon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	96333799	elivi moreno taborda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96333922	yamith cardona castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96334132	fernando rojas martinez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96340417	ciro alberto sánchez polania	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96340551	EMILIO ARDILA	NAPL	.00	4,500,000.00	.00	4,500,000.00
	96341269	henry aldana charry	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96341490	telman sierra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96341620	serafin molina segura	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96341833	julio cesar capera prada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96342168	roldan rivera canon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96342393	BERTULIO CABRERA MENDEZ	NAPL	.00	4,500,000.00	.00	4,500,000.00
	96342515	EDDY FREDY REYES ORTIZ	NAPL	.00	4,500,000.00	.00	4,500,000.00
	96342605	arbey varon hernanez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96342901	edwin octavio vela perez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96343044	alexander campino homez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96343332	dubiel lozano moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96343616	jair miguel cotte munoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96350533	JORGE MURCIA SOTTO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96350615	victor manuel perez oliveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96350695	luis enrique mesa mendieta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96351033	JOSE ALIRIO CRUZ ALVAREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351077	jesus albidio tobon endo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96351372	hernan tapiero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96351384	victor manuel lopez mabesoy	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96351427	edison Gutiérrez telles	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96351537	wilson bonilla manjarrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96351579	reiner ricardo serrano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96351848	geraldo morales rojas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	96351875	jaime manquillo vivas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96352194	cesar augusto lopez pelaez	NAPL	6,300,000.00	.00	.00	6,300,000.00



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290201320109	96352291	ancizar aguirre serna	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96352329	luis horacio lópez arango	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96352339	arbey arango ortiz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96352354	luis elver artunduaga cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96352361	jairo parra castañeda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96352450	ramiro cardozo barragán	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96352637	Omar Lozano Ducuara	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	96352845	orlando fonseca parra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96352999	hilario dejesus serna perez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96353058	enrique duran poveda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96353341	jose antonio ospina rocha	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96353349	leonardo giraldo bedoya	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96353475	carlos eduardo manjarrez gutiérrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96353701	herminso pena ortiz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	96353901	edier vargas jaramillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96353907	henrry pulgarin ibague	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96353933	Danilo Lozano Ducuara	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	96353940	jose daime sanchez torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96353975	joaquin gordillo rodríguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96354179	arturo perea	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96354561	carlos julio sánchez artunduaga	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96354567	Eliberto Andrade Saldana	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	96354664	grafid aldana	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96354799	noel mahecha llanos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96354902	ARANGO VALENCIA EDILSON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96354927	hermenso losada bohorquez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	96354965	alexander medina palomar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96354993	vicente sachez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96355202	teodicelo cortez saavedra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96355856	jair triana rondón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96355930	ricardo barrera rojas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96355943	benicio álvarez duarte	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96355965	johnn fredy molina espana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96356020	jose fernando vera barreiro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96356224	fabio figueroa mina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96357837	AISENOVER MESA MUNOZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96359577	evinser rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96359670	libardo obando vallejo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96359763	daniel guevara hernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96359849	freison ruiz valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96359910	joel vera yate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360071	gerardo gomez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	96360083	raul franco gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360084	fredy rojas medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96360138	ivan dario rodriguez serna	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	96360329	rubio oyola capera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96360468	angel maría oyola capera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96360585	gerardo patiño ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	96360603	gilberto antonio castillo gutierrez	NAPL	.00	5,400,000.00	.00
	96360731	alexander villanueva ortiz	NAPL	8,100,000.00	900,000.00	.00
	96360735	aldemar garcia carvajal	NAPL	7,200,000.00	900,000.00	.00
	96360772	reimundo antonio mosquera bolaños	NAPL	4,500,000.00	.00	.00
	96360796	leonel ramirez cruz	NAPL	4,500,000.00	900,000.00	.00
	96360806	gilberto nieto tovar	NAPL	4,500,000.00	900,000.00	.00
	96360885	jose ancisar trochez garcia	NAPL	.00	4,500,000.00	.00
	96360905	arnulfo corrales hoyos	NAPL	.00	5,400,000.00	.00
	96361040	willian peralta valderrama	NAPL	8,100,000.00	900,000.00	.00
	96361188	wilmer lara pachon	NAPL	8,100,000.00	900,000.00	.00
	96361193	emiro ruiz	NAPL	8,100,000.00	900,000.00	.00
	96361503	alcibiades valencia jimenez	NAPL	3,600,000.00	900,000.00	.00
	96361508	abelardo pimentel garcia	NAPL	4,500,000.00	900,000.00	.00
	96361519	juan carlos trejos quintero	NAPL	9,000,000.00	900,000.00	.00
	96361603	francisco devia galvis	NAPL	8,100,000.00	900,000.00	.00
	96361620	alexander bastidas yande	NAPL	9,000,000.00	900,000.00	.00
	96361647	rubiel diaz ramirez	NAPL	9,000,000.00	900,000.00	.00
	96361682	didier alfonso martinez cardenas	NAPL	8,100,000.00	900,000.00	.00
	96361741	jamer nazarit viveros	NAPL	3,600,000.00	900,000.00	.00
	96361770	oscar barrera rojas	NAPL	8,100,000.00	900,000.00	.00
	96361790	edgar rojas valencia	NAPL	8,100,000.00	900,000.00	.00
	96361852	jesus freidi trochez garcia	NAPL	4,500,000.00	900,000.00	.00
	96362018	juan carlos murcia soto	NAPL	9,000,000.00	900,000.00	.00
	96362105	vicente sepulveda Muñoz	NAPL	9,000,000.00	900,000.00	.00
	96362278	jhon faiber munoz molina	NAPL	.00	4,500,000.00	.00
	96362285	alberto olarte perdomo	NAPL	4,500,000.00	900,000.00	.00
	96362359	edwin bahos bahos	NAPL	3,600,000.00	1,800,000.00	.00
	96362418	jose miller pimentel llanos	NAPL	.00	4,500,000.00	.00
	96362477	jose prada carrillo	NAPL	4,500,000.00	900,000.00	.00
	96601850	ERNESTO GREGORIO MARTINEZ	NAPL	5,400,000.00	900,000.00	.00
	97415017	NELSON ORTIZ GARCIA	NAPL	3,600,000.00	900,000.00	.00
	97415046	CRISTOBAL GARCIA	NAPL	4,500,000.00	900,000.00	.00
	97415099	carlos enrique buitron rengifo	NAPL	4,500,000.00	900,000.00	.00
	97415100	jesus antonio quintero penagos	NAPL	4,500,000.00	900,000.00	.00
	97415107	BERTULFO OLMOS SALGADO	NAPL	4,500,000.00	900,000.00	.00
	97425022	eliseo baicue guazaquillo	NAPL	3,600,000.00	900,000.00	.00
	97425216	albeiro sierra billada	NAPL	3,600,000.00	900,000.00	.00
	97425536	MIGUEL ANGEL PERDOMO CERQUERA	NAPL	3,600,000.00	900,000.00	.00
	97425581	DAVID GAMBOA RODRIGUEZ	NAPL	.00	4,500,000.00	.00
	97425735	oscar hernando hurtado calderon	NAPL	3,600,000.00	900,000.00	.00
	97425754	ESENOBER MORENO AMADOR	NAPL	4,500,000.00	900,000.00	.00
	97425759	raul hurtado carvajal	NAPL	4,500,000.00	900,000.00	.00
	97425770	mario quiceno arteaga	NAPL	.00	5,400,000.00	.00
	97425833	WILLIAM JIMENEZ GAVIRIA	NAPL	4,500,000.00	900,000.00	.00
	97425984	alfadi cortes salazar	NAPL	4,500,000.00	900,000.00	.00
	97426106	javier calderon renteria	NAPL	.00	5,400,000.00	.00
	97426119	jhon andrez balanta balanta	NAPL	3,600,000.00	1,800,000.00	.00
	97426174	carlos humberto quintero mazabel	NAPL	3,600,000.00	900,000.00	.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97426175	jesus arbey quintero mazabel	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97426180	hector albeiro perdomo cerquera	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97426240	ober cabrera aroca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97426244	LEONEL HUACA BUITRON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97426338	FREDDY GUACA GUACA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97436337	edinson valencia toro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97446058	arnovio paredes usuaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97446330	ricardo lozada rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97446521	isaac vera duran	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97446582	german calderon joven	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97446647	ubeimar aron banol londono	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97446692	alexander dussan florez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97446839	ismael gomez galeano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97446844	mario pena alzate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97446913	felipe fiaga sarria	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97446995	arnovis luna vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97447027	jaime silva alvarado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97447038	alfonso pena benavides	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447066	jhon itel portilla lozada	NAPL	.00	4,500,000.00	.00	4,500,000.00
	97447178	isacar tusarma morales	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97447396	edilson tuzarma morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447479	jorge dussan chani	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447577	arnoldo ceron ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447820	oscar hernan guacheta cometa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447884	alirio otaya chavez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97448060	edinson ortiz quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97448140	jose antonio bahamon carvajal	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97448165	GABRIEL QUEJIA FERNANDEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97448201	jose alirio medina linarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97448384	noel rojas quiro	NAPL	.00	4,500,000.00	.00	4,500,000.00
	97472069	henry ever jaramillo otaya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97500019	mario aisama aisama	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97505033	gustavo portolla medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97520615	gerardo montealegre ramirez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	97600012	ALVARO AUGUSTO MURCIA CHAVES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97600379	jose napoleon calvo robles	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	97600554	manuel edictor cardenas matiz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97600646	CARLOS VIRGUEZ PEREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97600723	MANUEL RAMIREZ GARRIDO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	97600875	JOSE MANUEL CORREDOR ROMERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97601192	ROSEMBERG ALFONSO AGUILAR VARGAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97601227	DAVID ANTONIO BELTRAN ORTEGA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	97601432	FELIX ANTONIO VALENCIA VERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97601604	josé audenes soto bustos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97601700	ALFONSO PEDROZA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	97601746	JOSELIN BUITRAGO PATINO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	97601866	jose ricardo solano acosta	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	97601923	jose paulino mora peña	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97610065	jose esmeraldo gonzales sandoval	NAPL	.00	5,400,000.00	.00
	97610351	alfonso pulgarin aguirre	NAPL	.00	5,400,000.00	.00
	97610510	JAIRO MORENO MORA	NAPL	9,000,000.00	900,000.00	.00
	97610555	HELBERTH DE JESUS ORTIZ MEDINA	NAPL	9,000,000.00	900,000.00	.00
	97610570	HERMES MELO CONSUEGRA	NAPL	8,100,000.00	900,000.00	.00
	97610580	jairo antonio villamil gonzales	NAPL	7,200,000.00	900,000.00	.00
	97610610	JAIME NOE QUINONES QUINONES	NAPL	1,800,000.00	900,000.00	.00
	97610622	jose dario moreno	NAPL	2,700,000.00	900,000.00	.00
	97610756	TITO ALBEIRO MORENO MORA	NAPL	6,300,000.00	900,000.00	.00
	97610812	jose javier soto diaz	NAPL	9,000,000.00	900,000.00	.00
	97610870	carlos alfonzo mesa rodríguez	NAPL	9,000,000.00	900,000.00	.00
	97611133	sergio alba sierra	NAPL	4,500,000.00	.00	.00
	97611244	felix trujillo mejia	NAPL	1,800,000.00	.00	.00
	97611297	gildardo arango cardona	NAPL	8,100,000.00	900,000.00	.00
	97611354	miguel ferney rojas sanchez	NAPL	900,000.00	900,000.00	.00
	97611384	WUILSON GUAJE GUAJE	NAPL	8,100,000.00	900,000.00	.00
	97611438	Jose Arnulfo Parrado Rodriguez	NAPL	7,200,000.00	900,000.00	.00
	97611563	nelson monrroy sanchez	NAPL	.00	5,400,000.00	.00
	97611573	wilfredo betancur	NAPL	8,100,000.00	900,000.00	.00
	97611593	jesus jeuner cespedes gonzalez	NAPL	9,000,000.00	900,000.00	.00
	97611756	FERNANDO LONDONO CUEVAS	NAPL	2,700,000.00	900,000.00	.00
	97611938	yuber cujar vega	NAPL	.00	5,400,000.00	.00
	97611955	johany espejo abril	NAPL	7,200,000.00	900,000.00	.00
	97612253	FREDDY CALVO CRUZ	NAPL	9,000,000.00	900,000.00	.00
	97612264	Milton Yessid Gaitan	NAPL	7,200,000.00	900,000.00	.00
	97612313	herminsul ramirez moya	NAPL	9,000,000.00	900,000.00	.00
	97612363	MIGUEL ANGEL PATINO TOLOZA	NAPL	6,300,000.00	900,000.00	.00
	97612394	fainer vargas restrepo	NAPL	8,100,000.00	900,000.00	.00
	97612543	naul alberto roa gallego	NAPL	.00	5,400,000.00	.00
	97612590	fraidu alonso medina angel	NAPL	2,700,000.00	900,000.00	.00
	97612872	LEONARDO FABIO QUINTERO GUZMAN	NAPL	2,700,000.00	900,000.00	.00
	97612928	DAVID DANIEL URREA CASTILLO	NAPL	900,000.00	1,800,000.00	.00
	97612951	JEFFERSON VACA GARZON	NAPL	5,400,000.00	900,000.00	.00
	97612999	WELSER URREA BELTRAN	NAPL	5,400,000.00	900,000.00	.00
	97613092	JHON FREDY CEPEDA BARBOSA	NAPL	8,100,000.00	900,000.00	.00
	97613265	JHON JORGE AGUDELO SOLANO	NAPL	6,300,000.00	900,000.00	.00
	97613305	alexander vanegas marin	NAPL	3,600,000.00	900,000.00	.00
	97613318	Robinson Aguilar Ariza	NAPL	7,200,000.00	900,000.00	.00
	97613391	JOSE GERMAN VIRGUEZ GAITAN	NAPL	5,400,000.00	900,000.00	.00
	97613650	willian pulgarin aguirre	NAPL	.00	5,400,000.00	.00
	97613837	yeison stiven barahona	NAPL	8,100,000.00	900,000.00	.00
	97613982	jhon wilson valbuena cortes	NAPL	7,200,000.00	900,000.00	.00
	97614016	gustavo munoz	NAPL	.00	1,800,000.00	.00
	97614035	Orlando Ibarra Durango	NAPL	7,200,000.00	900,000.00	.00
	97616517	juaquin torres espinosa	NAPL	.00	5,400,000.00	.00
	98393110	carlos hernan martinez	NAPL	8,100,000.00	900,000.00	.00
	98454407	ANDRES JOSE BUITRAGO RONDON	NAPL	2,700,000.00	.00	.00
	98457617	PERFECTO ALBEIRO PEREZ GOMEZ	NAPL	8,100,000.00	900,000.00	.00



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290201320109	98461455	froilan de jesus velasquez montoya	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	98504568	henry alonso achavarria blandon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	98619378	guillermo goez serna	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	900883189	RESGUARDO INDIGENA ITILLA	NAPL	.00	216,000,000.00	.00	216,000,000.00
	901120349	RESGUARDO INDIGENA LA YUQUERA	NAPL	.00	102,600,000.00	.00	102,600,000.00
	901197672	ASOCIACION PARA EL DESARROLLO DEL PUTUMAYO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	901728722	JUNTA DE ACCION COMUNAL	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1001199381	jessica lorena nieto tovar	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1001437947	yeison andres parra clavijo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1001498360	deysi bibiana graciano herrera	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1001669942	flor elena benítez duarte	NAPL	900,000.00	.00	.00	900,000.00
	1002538237	Juan David Mayorga Vega	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1002678779	leidy yurany peralta bonilla	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1002736495	yimer orley cubides moreno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1002874169	jose giovani ome vaicue	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1002874190	yuliana paola paredes arrigui	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1002921936	viviana andrea fernandez sandoval	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1002927116	nulbia cecilia mosquera valencia	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1002928061	kewin dayan paez moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1002936961	dubier jerónimo quiguanas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1002938158	dolly alexandra tovar rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1002968281	darcy alexandra ardila franco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1002976102	carmen lorena quinones meneses	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1003261767	cezia de Jesús aviles cabarcas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1003521541	gineht carolina diaz guerra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1003712049	Hilvar Andres Ariza Mateus	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1003806151	izeth dayana garzon ordonez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003806665	bernabe alexander plazas vega	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1003813771	coni yised poveda norena	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1003851893	darwin guzman hurtado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1003895559	steven esneliyer restrepo restrepo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003965172	yenifer bustos torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1003965350	adrian stiven barrera murcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1003965355	keren tatiana osorio lopez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1003966295	cristian camilo lombana quiacha	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1004048167	araceli ramirez bejarano	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1004074340	oscar andres sanchez ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004208341	leidy johana llanos buitrago	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1004268857	yeimy zulemy claros llanos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1004301116	erika daniela ramirez sambony	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004303187	guillermo ruiz ardila	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1004343864	maria catalina rojas acevedo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1004473627	Yorleni Oyola Uni	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1004473628	ruben alonso oyola uni	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1004492926	veronica molina mazabel	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1004519273	jennifer garcía pino	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1004521432	maria camila londono lopez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00



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290201320109	1004686364	Dayerlin Garcia Salazar	NAPL	7,200,000.00	900,000.00	.00
	1004697146	nancy rubiela yela torres	NAPL	.00	5,400,000.00	.00
	1005079640	gerson antonio espejo aya	NAPL	8,100,000.00	900,000.00	.00
	1005273359	evin dayany alvarez hidalgo	NAPL	900,000.00	900,000.00	.00
	1005690598	orfa murcia rodriguez	NAPL	4,500,000.00	900,000.00	.00
	1005890688	aura cristina lopez carabali	NAPL	.00	5,400,000.00	.00
	1006068384	donai alape chico	NAPL	8,100,000.00	900,000.00	.00
	1006158671	jonier barreto rubio	NAPL	8,100,000.00	900,000.00	.00
	1006172190	juan camilo lópez martinez	NAPL	8,100,000.00	900,000.00	.00
	1006186675	luis ferney galindo	NAPL	7,200,000.00	900,000.00	.00
	1006404006	claudia patricia montenegro fierro	NAPL	3,600,000.00	900,000.00	.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	8,100,000.00	900,000.00	.00
	1006404134	freiner ospina perez	NAPL	3,600,000.00	1,800,000.00	.00
	1006410401	eutiquio cubillos nieto	NAPL	3,600,000.00	900,000.00	.00
	1006410431	desiree gutierrez nunez	NAPL	.00	5,400,000.00	.00
	1006410807	karla zapata soto	NAPL	.00	5,400,000.00	.00
	1006410812	geraldine gomez rodriguez	NAPL	3,600,000.00	1,800,000.00	.00
	1006417578	weifar fabian lara quintero	NAPL	9,000,000.00	900,000.00	.00
	1006418239	leider martinez henao	NAPL	1,800,000.00	900,000.00	.00
	1006418271	yessica yaneth andrade sogamoso	NAPL	3,600,000.00	1,800,000.00	.00
	1006418289	carlos daniel castro perdomo	NAPL	8,100,000.00	900,000.00	.00
	1006418397	luz deny jimenez valencia	NAPL	4,500,000.00	900,000.00	.00
	1006418512	maryuri gipiz flor	NAPL	8,100,000.00	900,000.00	.00
	1006418634	maryury noriega guevara	NAPL	4,500,000.00	900,000.00	.00
	1006419213	edier duvan galvis moreno	NAPL	9,000,000.00	900,000.00	.00
	1006419353	carlos andres murcia	NAPL	7,200,000.00	900,000.00	.00
	1006419407	duvier torres molina	NAPL	4,500,000.00	.00	.00
	1006419604	edwin ipila moreno	NAPL	8,100,000.00	900,000.00	.00
	1006419828	jhon wilmer galvis moreno	NAPL	8,100,000.00	900,000.00	.00
	1006430892	edinson yangue nes	NAPL	4,500,000.00	900,000.00	.00
	1006430961	wilinton parra giraldo	NAPL	4,500,000.00	.00	.00
	1006431055	yeison andres trujillo munoz	NAPL	.00	5,400,000.00	.00
	1006431088	darlinson hoyos dorado	NAPL	.00	5,400,000.00	.00
	1006431258	adrian ferney quiroz cuellar	NAPL	4,500,000.00	900,000.00	.00
	1006431367	jhon alexander ramos polania	NAPL	3,600,000.00	900,000.00	.00
	1006431385	rubén de jesús menjura jojoa	NAPL	8,100,000.00	900,000.00	.00
	1006431388	yuly natalia zambrano almanza	NAPL	9,000,000.00	900,000.00	.00
	1006432066	erasmo andrade cutiva	NAPL	8,100,000.00	900,000.00	.00
	1006432192	adriana liceth lopez hernandez	NAPL	4,500,000.00	900,000.00	.00
	1006459114	franís yineida álvarez lópez	NAPL	9,000,000.00	900,000.00	.00
	1006459384	yirlean francisco hernandez montoya	NAPL	.00	5,400,000.00	.00
	1006459689	luis arbey fernandez yate	NAPL	8,100,000.00	900,000.00	.00
	1006459844	wilder murcia castano	NAPL	4,500,000.00	900,000.00	.00
	1006460208	paola andrea medina castaneda	NAPL	3,600,000.00	1,800,000.00	.00
	1006483913	diego vargas figueroa	NAPL	.00	5,400,000.00	.00
	1006484189	yimmy alejandro castano sapuy	NAPL	.00	5,400,000.00	.00
	1006484278	zuly alejandra brinez lozada	NAPL	4,500,000.00	900,000.00	.00
	1006484383	jordin munoz avilez	NAPL	4,500,000.00	900,000.00	.00



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290201320109	1006484399	lorena nayive munoz jimenez	NAPL	.00	5,400,000.00	.00
	1006484592	roberth ortiz munoz	NAPL	4,500,000.00	900,000.00	.00
	1006484650	meliza andrea hernandez	NAPL	4,500,000.00	900,000.00	.00
	1006484662	sandra milena cruz cuellar	NAPL	8,100,000.00	900,000.00	.00
	1006484699	rafael guaraca bran	NAPL	3,600,000.00	1,800,000.00	.00
	1006486703	minerva lorena giraldo castro	NAPL	.00	5,400,000.00	.00
	1006486949	jose andres fierro rodriguez	NAPL	4,500,000.00	900,000.00	.00
	1006487606	viviana cuellar alvarado	NAPL	.00	5,400,000.00	.00
	1006487699	einer hurtado imbachi	NAPL	3,600,000.00	.00	.00
	1006487708	kevin andres serna nieto	NAPL	.00	5,400,000.00	.00
	1006488124	pedro ivan bravo vargas	NAPL	4,500,000.00	900,000.00	.00
	1006501277	monsoline celis anturi	NAPL	3,600,000.00	900,000.00	.00
	1006501647	angie yoleth ballesteros gasca	NAPL	4,500,000.00	900,000.00	.00
	1006501885	yuliana vanessa guaraca restrepo	NAPL	3,600,000.00	1,800,000.00	.00
	1006502165	angy paola rojas vargas	NAPL	900,000.00	900,000.00	.00
	1006502217	kedwin andrade gonzalez	NAPL	8,100,000.00	900,000.00	.00
	1006502886	fabian andrade capera	NAPL	8,100,000.00	900,000.00	.00
	1006503456	yorman cabrera castro	NAPL	4,500,000.00	900,000.00	.00
	1006503582	carlos andres cespedes pva	NAPL	.00	4,500,000.00	.00
	1006504645	sebastián álvarez enciso	NAPL	4,500,000.00	.00	.00
	1006504646	johan steven restrepo beltran	NAPL	3,600,000.00	1,800,000.00	.00
	1006505094	guillermo gómez espinel	NAPL	9,000,000.00	900,000.00	.00
	1006505318	alexis villanueva cruz	NAPL	3,600,000.00	900,000.00	.00
	1006505716	Julian Mauricio Ocampo	NAPL	6,300,000.00	900,000.00	.00
	1006506499	karen daniela vanegas rojas	NAPL	4,500,000.00	900,000.00	.00
	1006506770	daniela vargas castillo	NAPL	.00	5,400,000.00	.00
	1006507976	julisa tobon campos	NAPL	9,000,000.00	900,000.00	.00
	1006508875	yineth lorena rivera farco	NAPL	9,000,000.00	900,000.00	.00
	1006509011	gina lorena arias chimunja	NAPL	.00	4,500,000.00	.00
	1006509679	alexandra toledo garzon	NAPL	.00	4,500,000.00	.00
	1006510467	cristhian edilberto perez mora	NAPL	8,100,000.00	900,000.00	.00
	1006510611	jaime andres bocanegra tafur	NAPL	.00	5,400,000.00	.00
	1006510689	ginna alejandra cuellar molano	NAPL	.00	5,400,000.00	.00
	1006510719	diego fabian manrique rojas	NAPL	4,500,000.00	900,000.00	.00
	1006510806	marcos fabian lopez maldonado	NAPL	.00	5,400,000.00	.00
	1006510911	paola andres ramirez cordoba	NAPL	4,500,000.00	900,000.00	.00
	1006511568	kevin stiven perea quintero	NAPL	8,100,000.00	900,000.00	.00
	1006511922	farid camilo buitrago leiton	NAPL	.00	5,400,000.00	.00
	1006512251	leonardo bravo aragon	NAPL	4,500,000.00	900,000.00	.00
	1006512288	kerly tatiana ceballos mapallo	NAPL	3,600,000.00	1,800,000.00	.00
	1006513614	yudi tatiana cabezas alvarez	NAPL	.00	5,400,000.00	.00
	1006514219	laura sarai restrepo gaitan	NAPL	3,600,000.00	1,800,000.00	.00
	1006514298	yuli andrea sogamoso sanchez	NAPL	.00	5,400,000.00	.00
	1006514530	diego fabian guaraca montealegre	NAPL	3,600,000.00	1,800,000.00	.00
	1006515466	daniela hoyos perdomo	NAPL	3,600,000.00	900,000.00	.00
	1006515512	camilo andres martinez guaraca	NAPL	3,600,000.00	1,800,000.00	.00
	1006515696	angie lorena gualteros guillen	NAPL	.00	5,400,000.00	.00
	1006516120	yeison fabian perez anacona	NAPL	.00	4,500,000.00	.00



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290201320109	1006516153	erika natalia perez anacona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006516239	natalia ruiz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006517165	thalia alexandra otavo bahamon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006517642	maria isabel montenegro herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006517670	wilmer rumique reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006517965	daniel murcia rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006518050	yeimy yurany rivera barrios	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006518095	yeimy lorena pinzon narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006518319	danny tafur valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006518918	dayana fernanda castano rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006519631	mayerleny cortes joven	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006520401	karen ximena montenegro guzman	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006521478	yuben jailer rodriguez oliveros	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006521515	lizeth tatiana pimentel barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006523998	Yuliana Lopez Pineda	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006524053	juan esteban lancheros moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006524171	yudy paola valenzuela pinzon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006524293	wilfredo buitrago hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006526319	william arbey ospina barrios	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526326	fanny reinoso claros	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006526340	fabian andrés moroy urueña	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006526353	ayolani correa bravo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006526427	albeiro reinoso velasquez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006526500	kerly johana gutierrez escue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526638	oliver jeromito yanguma	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1006526644	robinson trujillo guzman	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006526727	jasbleidy camacho troches	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526731	flor maria gutierrez gaviria	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1006526800	francy edith mamian calderon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006526855	jeferson flores quivano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526897	carlos andrés cardona carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006526898	yarledi andrea cardona carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006526949	Wilson Andres Bonilla Monje	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006527010	rubén andrés castaño posada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527100	ARTUNDUAGA KELLY XAMARA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006527136	audry yinery moreno parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527158	eider cleves medina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006527161	adriana yasmin marín cleves	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527163	william alberto marín cleves	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006527169	jhon freddy chavarro españa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006527172	Angie Tatiana Arciniegas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006527231	ton rocemberg castaño caballero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006527236	leidy yulieth artunduaga escobar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527313	CULMA ADRIANA LUCIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527511	daniel eduardo barrera veru	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006527586	arelys quintero aguilár	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006527806	brayan geovanny ortega castañeda	NAPL	4,500,000.00	.00	.00	4,500,000.00



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290201320109	1006527891	anyí liceth monrroy medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006527922	jeiffer fabian espinel villamil	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527959	jefferson andres padilla tapia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527993	jorge enrique duarte méndez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006528067	yaneth gaviria galvez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006528080	jesica julieth caicedo ome	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006528167	edinson vega ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006528168	ronald chirley forero espinilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006528249	elias sánchez silva	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006528629	laura camila gonzalez chala	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006528843	jhonatan perea hidalgo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006529051	ana maria yate delgado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006529093	danilo monroy ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006529260	oscar andres gomez parra	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006530377	jean carlos tellez salgado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006530501	linda jissela caballero florez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006530551	carlos andres botache gallego	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006530586	david gonzales charo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006530792	gerson andres forero lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006530862	yoserlan mosquera cerquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006530910	anyer mirlei capera amortegui	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006531104	adriana lucia florez fajardo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006531238	angy mercedes rojas burgos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006531280	jhonatan martinez cortes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006538269	jimmy german paz mamian	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006538921	adrian stiven vargas rueda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006547521	nelcy yulie guaca lopez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006549181	laura alejandra ramirez parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006549320	daniel alejandro rubio buitrago	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006549567	yenny liseth guenis vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006549762	liliana loaiza gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006549809	LINA MARIA SCARPETA CANENCIO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006549908	carlos andres zabaleta hermida	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006550075	johan henri valverde rico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006550077	juan helenio valverde rico	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006596116	jhon jawin losada tovar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1006596448	adrian perez salinas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006596998	yorman andres benavides fajardo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006631760	yony javier prada uni	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006631874	yurany mahecha castillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006631893	luis alfredo marin ruales	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006631896	erika vanessa pineros duarte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006631914	cristian anaconda barberi	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006631935	yancarlos audor murillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006631960	jhoan andres trujillo bustos	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1006631984	luis carlos fernandez guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006632017	angelica ramirez rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006632096	crisanto rodriguez castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1006632255	miguel fernando audor murillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006632256	luz daniela cala renteria	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006632472	daniela torres dussan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006632552	yuneidy alexandra quintero bolanos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006655864	Leidy Adriana Lopez Lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006663190	daniel estiben omen guzman	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006663459	marley johana quinones gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006689277	holber sebastian guerrero puentes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006695644	July Paola Nieto Espitia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006695696	yenni camila martinez garzon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006695705	duverney romero marin	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006695768	ingri yuliet guzman alvira	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006695779	oscar ivan ramirez tamayo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006695798	Carlos Alberto Ramirez Quintero	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006695866	MARIA DORA GALEANO CURBELO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006696082	nicolas guavita rivas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006696349	Elida Rodriguez Velandia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006696420	JOSE WILMER MORALES SANCHEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006697583	juan sebastian lozano gutierrez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006701393	esneider barrera santamaria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006701863	yomaira briceño velandia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006702370	sildana vera cifuentes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006722120	lina veronica duran álvarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006723502	mirley zureily ramirez ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006723544	ildebrando perez muni	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006723563	deisy daniela cepeda lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006723887	leidy mariana delgado	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006772713	jorge stiven franco marin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006773411	yonatan toro lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006774982	Eric Joel Rivera Sanchez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006777783	Elbert Giovanni Diaz Ramos	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006777785	Jesus Bernardo Diaz Ramos	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006779936	leidy milena gomez salinas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006782571	MANUEL BOLANOS TELLEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006782580	Fredy Mair Guerrero Bernal	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006782781	sara gisselle bernal ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006782792	NORVEY LEANDRO MORA BERNAL	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006782829	maria elena daza cuesta	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006782830	andis paola daza cuesta	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006783396	marleni yuliana rojas vaca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006797618	Juan Jose Puentes Garcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006811647	anderson fabian silva moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006811684	jasbleidy maritza flores gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006811685	dayana yesenia flores gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006811782	rigo alejandro urrea quinceno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006811823	kely johana lopez cifuentes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006811886	angie lorena basto cuadrado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006812893	carlo arturo lopez munoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1006813080	deymer reinaldo vinasco banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813112	daniel medina guaraca	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1006813113	daniela medina guaraca	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006813270	jose gregorio pena castillo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006813271	pedro pena castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813272	ingrid tatiana pena castillo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006813273	leidy ortiz morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813396	angie paola sánchez londoño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006813408	yussi yohana ramirez manchoa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006813453	yesica alejandra otaya narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813581	neila gisela guevara ortiz	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006813901	didier esneider cruz jimenez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006813940	Paola Andrea Cano Londono	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006813941	erika yarledy cano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006813980	ferney serrato carrillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006814133	grey carolina cabrera quiliando	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006814395	sulma narvaez otaya	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006814510	monica andrea portilla vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006814521	juan camilo cubillos montana	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006814530	anyi tatiana dussan tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006814640	alexander reyes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006814675	doris adriana espinosa tusarma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006814770	yenni cometa suarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006814805	sandra patricia tovar londono	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006814898	ana maria ortiz morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006815059	fernando tusarma diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006815074	albeiro tusarma morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006815247	ruben dario castiblanco hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006815398	yudy marcela ortiz velarde	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006820300	helmer mauricio chitiva bejarano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006824775	jaidier david cifuentes mariño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006825076	andrey stewan parra trujillo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006825182	yennifer camila gutierrez robayo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006825217	luz elide jimenez barbosa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006826461	crithian camilo martinez riano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006827627	Jeferson Camilo Diaz Cifuentes	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006828013	zulma gisela suarez pabon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006839629	franki sogamoso ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006840332	HECTOR GOMEZ VASQUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006840383	claudia paola fandino bandera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006840430	dayan stiven cadena sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006840449	ingry dayaina sierra macabares	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1006840510	dayana vanesa gomez rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006840518	asdrubal romero hoyos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006840546	sisley dayana piñeros machado	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006840709	marco alejandro amaya arguello	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006840815	diana erika ortiz diaz	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00



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290201320109	1006840894	claudia rubiela pena lagos	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006844891	jhon jairo cordoba toykema	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006856460	leidy paola merchan valencia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006867117	Maicol Stiven Guevara Rengifo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006875737	paola andrea arias bohorquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006878478	carlos stiven sierra ortega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006878581	deicy paola ortiz lima	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006879009	kerly fernanda lopez loaiza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006879597	cristian fabian ortiz lima	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006902557	Edwin Camilo Castaneda Castro	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006909034	erika paola losada guilombo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006909038	joselin lozada guilombo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006909044	claudia patricia losada galindo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006909045	herminson harley losada galindo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006909046	leydy paola losada galindo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006909054	libaniel cuellar nunes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006909120	luz neidy parra rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006955486	yina yuliany serna betancourt	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006955520	francisco favian serna betancourt	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006955644	angelica yaqueline guaitarilla mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006955651	jhon fredy baicue homes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006955714	sandra paola hernandez mejia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006955902	jesus hernando buitron hurtado	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006955903	didier ancizar buitron hurtado	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1006956098	cristian camilo zabala bedoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956120	jhon kener jimenez buitron	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956121	gerly darwin jimenez buitron	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956293	michael arbey quintero agreeda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956302	diego josue botina males	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956320	monica trujillo mosquera	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006956430	rosy cabrera forero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956524	duvan felipe buitron rengifo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956533	duvan esteban munoz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956563	keidy yuliana jimenez buitron	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956626	yulder fabian cardona montealegre	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956820	marly danelly cortes zalazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956956	sandra julieth gamboa martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006957070	carlos andres buitron bambague	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006957175	jose adrian buitron rengifo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006981368	adriana patricia gonzalez barreto	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1006995356	melki cedeth garzon aviles	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007069901	jakeline ortega marroquin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007101204	yesica milena beltran gasca	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007108442	Mateo Marquez Beltran	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1007244093	tito moreno santamaria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007244094	maria dolores moreno santamaria	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007250783	miguel angel ruiz ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007293337	anderson gonzález romero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	1007293750	Yesica Lorena Bustos Sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1007293830	jhonatan antonio jimenez muñoz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1007294894	jensy nathaly daza saldana	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1007312562	dialedis arias amortegui	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1007312573	eduar arias amortegui	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007312634	brayan stiven caballero castro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007312640	diego arias amortegui	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007320400	diego kenner lopez hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007320415	andrea rios hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007336978	yudy castro devia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007345185	adenis antonio chinbi arias	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007345200	camila marin ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007383926	kevin marcelo quiroga guependo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007384582	doris eliana ordonez iles	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007384598	wilso medina arce	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1007384648	ayde hernandez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007394406	lucero barrera vallejo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007394842	wilmer waldo torra sanabria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007394843	edwin joaquin torra sanabria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007401438	adriana lusia garcia llanos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007403410	eimy julissa mosquera ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007419187	HEIBAR FELIPE PRADA CONTRERAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007422686	kerly julieth rincon peña	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007428295	diana milena tanugama rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007430994	irania celeste tellez soto	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1007431005	edwin oino manrique	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007431033	RAMIREZ POLANCO JHON JANIER	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007432371	ivan jimenez nunez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007432372	yuri liceth jimenez nunez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007442267	harlinton nemecio palacios espitia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007447806	Angelica Caviedes Andrade	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1007447822	ana julieth timote galarza	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1007447871	gerson dario lezama serna	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007447875	andrés gutiérrez culma	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007512467	deicy garcia bravo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007512537	ricardo vergara trujillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007512633	elmer ospina hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007526475	victor hugo perez perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007549939	carlos alberto morales morales	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007562807	diever anacona guacaneme	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007585244	einer stiven cañas ortegon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007621473	cleiby karolina orozco yustes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007621481	lida llanos galindo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007623922	cecilia janeth vanegas castro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007672802	yonhjer fabian díaz luna	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007704165	ruth eliana ramirez scarpetta	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1007761299	daniel calderon yara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007761346	micHEL ronaldO renteria zuaza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1007920215	ruth marcela lopez sanchez	NAPL	.00	5,400,000.00	.00
	1010006431	yeferson eduardo gil	NAPL	5,400,000.00	900,000.00	.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	9,000,000.00	900,000.00	.00
	1010009661	luz eidi diaz vera	NAPL	4,500,000.00	900,000.00	.00
	1010013608	jhon eider duarte horta	NAPL	.00	5,400,000.00	.00
	1010017737	leidy lizeth diaz serna	NAPL	7,200,000.00	900,000.00	.00
	1010025180	VERONICA ANDREA ESPITIA OSPINA	NAPL	7,200,000.00	900,000.00	.00
	1010027531	marlon andrey guerrero florido	NAPL	8,100,000.00	900,000.00	.00
	1010053175	uriel garzón galeano	NAPL	4,500,000.00	.00	.00
	1010061094	lizanyuri galindo morales	NAPL	.00	4,500,000.00	.00
	1010062371	jimmy garzón galeano	NAPL	6,300,000.00	.00	.00
	1010065423	WILLIAM HINCAPIE CASTA	NAPL	3,600,000.00	900,000.00	.00
	1010075195	flor libia guzman rodrigez	NAPL	9,000,000.00	.00	.00
	1010083296	yuberney adrian lopez cuellar	NAPL	8,100,000.00	900,000.00	.00
	1010083325	yiseth paola lopez cuellar	NAPL	8,100,000.00	900,000.00	.00
	1010090971	Aleyda Rodríguez Velandia	NAPL	6,300,000.00	900,000.00	.00
	1010091035	marina curvelo leon	NAPL	7,200,000.00	900,000.00	.00
	1010091060	Brayan Daza Gonzalez	NAPL	6,300,000.00	900,000.00	.00
	1010092626	secundino salazar moreno	NAPL	3,600,000.00	.00	.00
	1010093008	leonardo espinosa castro	NAPL	4,500,000.00	900,000.00	.00
	1010093013	daniela espinosa castro	NAPL	4,500,000.00	900,000.00	.00
	1010093037	jaimer dayan zubietta patiño	NAPL	4,500,000.00	.00	.00
	1010097040	mario andres mendez contreras	NAPL	.00	5,400,000.00	.00
	1010112212	alex rivera hincapie	NAPL	4,500,000.00	900,000.00	.00
	1010116626	yurley herrera ospina	NAPL	3,600,000.00	1,800,000.00	.00
	1010134614	jhon jairo vera castro	NAPL	4,500,000.00	.00	.00
	1010140500	duban silva palechor	NAPL	3,600,000.00	900,000.00	.00
	1010142735	willinton sánchez flores	NAPL	3,600,000.00	.00	.00
	1010144741	jefferson duarte méndez	NAPL	3,600,000.00	.00	.00
	1010145699	erika vannesa ortiz zuluaga	NAPL	5,400,000.00	.00	.00
	1010145706	PERDOMO ROSERO ANGIE	NAPL	9,000,000.00	900,000.00	.00
	1010146987	hedir domingo rios poveda	NAPL	.00	5,400,000.00	.00
	1010150667	yinny marcela vargas ossa	NAPL	3,600,000.00	900,000.00	.00
	1010150816	jhoan vargas ossa	NAPL	4,500,000.00	900,000.00	.00
	1010150884	yessica alejandra nieto agudelo	NAPL	4,500,000.00	900,000.00	.00
	1010151312	jorge luis rosero rojas	NAPL	8,100,000.00	900,000.00	.00
	1010151371	jeffrin rico pérez	NAPL	9,000,000.00	900,000.00	.00
	1010151376	edwin chambo cabezas	NAPL	8,100,000.00	900,000.00	.00
	1010151426	Fanery Alejandra Rico Perez	NAPL	6,300,000.00	900,000.00	.00
	1010175921	leidy tatiana vergara retavisca	NAPL	1,800,000.00	900,000.00	.00
	1010183437	adolfo enrique quintana reyes	NAPL	3,600,000.00	900,000.00	.00
	1012350521	pedro edilson barahona rojas	NAPL	8,100,000.00	900,000.00	.00
	1012375328	janeth ararat carabali	NAPL	.00	5,400,000.00	.00
	1012377302	disnerly artunduaga posada	NAPL	.00	4,500,000.00	.00
	1012405024	ronald alexander sinisterra cuero	NAPL	.00	5,400,000.00	.00
	1012434589	DIANA MILENA BETANCOURT TOLOSA	NAPL	7,200,000.00	900,000.00	.00
	1012436085	jhon mario ibañez arias	NAPL	9,000,000.00	900,000.00	.00
	1012442182	jorge esteban gonzalez marmolejo	NAPL	.00	5,400,000.00	.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1014179350	daniel esteban audor figueroa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1015276194	Maria Josefina Ortiz Roldan	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1015435118	Ruben Dario Moreno	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1015999670	jhon alejandro cuan parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1018417474	luz mery jimenez ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1018459835	linda mayerly cardenas ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1018475363	maria erminta narvaez narvaez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1018486859	doris adriana diaz cabrera	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1019005286	erica paola gamboa burbano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1019103051	mabel andrea rodriguez rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1019110850	luisa fernanda rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1019116396	fabio leonardo hernandez montoya	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1019128122	daniela andrades dias	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1020407162	robin gerardo moreno moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1020749723	daniel martines bejarano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1022402454	edwin fabian murcia penafiel	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1022410129	jerson steffan pinzon mejia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1022410155	sandra milena chica garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1022934141	juan david torres gamez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1022957229	luis alberto paez ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1022959970	JOSE GILBERTO RODRIGUEZ CARDENAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1022969075	juan sebastian marin ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1022997911	neiser marin ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1023019778	anyi talia marin ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1023034000	erika yamile amaya gonzalez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1023966733	yuri tatiana guaraca restrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1024491034	Jeinson Esneider Beltran	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1024516528	milton rojas palomino	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1024531309	Judy Karina Acosta Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1024551057	brayam steven morales lopez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1026286774	dely lorena rojas palomino	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1026574520	adriana patricia ramos marin	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1029800164	dennis jakeinner ramirez ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1030520321	diego andres quiñones	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1030538136	sara maria Peña hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1030640989	nelcy mileidy trujillo tenorio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1031540524	andres ovidio velasco imbachi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1032260248	liliana campo chipiaje	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1032363080	sandra yulieth solano gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1032418994	Andres Alfonso Martinez Chavez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1033695873	yeiner arley clavijo guerrero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1033702777	Diana Carolina Cuan Puerta	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1033768163	luz angela rojas calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1037946754	liliana maria berrio giraldo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1038436139	balentina figueroa rosero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1043129408	laura dayanna avendano cortez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1047228618	wilder toro guerrero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1048018264	dilley areide jimenez herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1048266291	jorge luis perez alvarez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1048282603	nelson enrique cuellar fiaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1049394339	carmen rosa berbesi villamizar	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1049394438	yessica paola diaz bohorquez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1051185492	maria arnobi hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1053326540	erika tatiana monroy pinilla	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1053776683	robert andres davila ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1054065192	brayan stiven alvarez hoyos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1054548652	jenny paola caceres londono	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1054559706	yovanny andres marin mendoza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1055916949	manuel fernando trujillo quintero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1057410902	LUIS VICENTE MORENO HUERTAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1057918075	jorge andres rinta roa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1057918081	hilda viviana lesmes ávila	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1057918392	mauricio avila romero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1059840285	ivan marino ospina grisales	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1059904318	tulio balcazar jaramillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1060208264	jhon jairo lemus sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1060876433	edwin mauricio rengifo vega	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1061016781	marnoly cordoba ceron	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1061086447	manuel jesús fernández	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1061086877	bladimir guerrero fernandez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1061654441	Leidy Magaly Montes Morales	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1061655386	yolanda bedoya quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1061783459	angie lorena perez perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1061816382	deyer castro zambrano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1062081631	lucelida quina quiscue	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1062286176	Floralba Ipia Dagua	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1062314474	yulietth choco herrera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1062323617	jhonier montes murillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1065011636	karen viviana cardona restrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1067522323	lina maria coicue yatacue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1068927778	JOSE TOBIAS LAGUNA PUENTES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1069723573	YEISON ARBEY LEIVA SOSA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1069747008	deissy lorena suarez garcía	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1069753154	lina marcela gomez salinas	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1069899617	fabio alirio hernandez beltran	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1069899649	luis andrey beltran urrego	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1073671693	Karen Gisell Alonso Mateus	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1073693484	henry rayo ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1075089220	esidelio moreno valois	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1075208360	carlos andres herrera garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1075217253	jose william velasco morales	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1075221316	emilsen guenis osorio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075234236	martha yali rivera orjuela	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1075247595	jainer alexis luna guzman	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1075251250	jaidier fernandez rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1075261648	lina paola perez florez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075280038	noreli pantoja casanova	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1075296417	lina marcela cifuentes vasquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075307082	yeimi dayana corredor bahamon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1075312440	lina maria poveda reña	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1075321543	leonardo herrera garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1075540864	monica andrea oyola sánchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1075545006	gladys alejandra medina molano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075628399	manuela del pilar saenz sicacha	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1076382921	heidy joneyda hinestroza mosquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1076657724	omaira tovar molina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1076985105	yuly andrea galindez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1077841248	jhon edilson rojas perdomo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1077846414	alveiro carrillo beltrán	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1077850890	paola andrea vasquez morales	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1077856934	dorani roso ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1077862803	carlos andrés lombana quiacha	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1077864563	erlayn camilo pena vasquez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1077865835	nancy calderon yara	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1077866640	karen fernanda chavarro perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077872521	guillermo calderon yara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1077872877	edinson sanabria colorado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1077873606	victor alfonso méndez duran	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1077876298	daniela ramos motta	NAPL	.00	900,000.00	.00	900,000.00
	1077877115	omar eliecer alvarez cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1078747115	edwin fernando velez andrade	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1078749567	divier leandro trujillo motta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1079172408	maria veronica munoz molina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1079173314	landy dayana sambony ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1079181937	yarledy vargas arango	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1079508241	nilvia ramirez palmo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1079606962	karla tatiana mendez rivas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1080043913	leidy marcela araujo cortes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1080182246	nelson fernando gasca rivas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1080189104	linda lucia cuellar mazabel	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1080296420	maria fernanda ortiz cutiva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1080360027	oscar andres cuellar cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1080930067	dario llanos buitrago	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1080932140	amparo botero cuellar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1080935729	patricia gutierrez carvajal	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1080936777	jhon mario rubiano ome	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081153886	yuli andrea perdomo gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1081156123	yudy fernanda torres guevara	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1081158395	viky paola cleves hurtado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1081160496	maria alejandra diaz oliveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081514323	faiver augusto torres valenzuela	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1081698584	rosevel munoz pipicano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1081699431	jhon edison hoyos polo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081699520	islenia sanchez henao	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1081728153	sandra mileni munoz forero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081731909	sneider meléndez corredor	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1081794013	melissa andrea rubio bolivar	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1082125287	miler balver ruiz martos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1082126126	nini johanna pava vergara	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1082774471	yefferson augusto idrobo ledesma	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1082781705	david julian burgos cuadros	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1082781847	hellen yohaira idrobo ledesma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1082804201	diego andres vera cortes	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1082804355	ancizar ramírez vasquez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1083865462	jose david Gutiérrez muñeton	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1083865981	adriana sambony cadena	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083875682	gloria isabel ramos urrea	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1083876295	jorge javier paredes bonilla	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1083877469	marly julieth buitron esquivel	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1083879418	diana marcela claros cruz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1083882431	jorge david quinayas joaqui	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083889112	juan guillermo sanchez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1083891744	ferley hernández méndez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1083891836	orfidia ortiz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083907764	amelia cristina claros cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083909315	sergio perdomo moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1083912020	felix eduardo ceron lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083913964	leider duvan pardo espana	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1083918321	yeiner duvian hoyos polo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083923289	frankil alexander esterilla angulo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1083928210	eduin alexis ceron lopez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1084250320	doralcy grisalez henao	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1084252767	kerly yuliana munoz barreto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1084330554	juan diego artunduaga cordoba	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1084737116	wilfrido segundo ronco fajardo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1084923124	mónica paola cruz lozada	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1087112528	ivan andres narvaez rada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1087122086	jhon fredy beltran urrego	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1087188380	miller wilson arroyo chicangana	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1087188420	monica ramirez vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1087794236	mariela uribe cano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1088246454	BLANCA NIDIA ESTRADA BARTOLO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
1088262897	diana marcela urquijo silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00	
1088270701	diego luis lloreda mena	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1088275579	viviana quibano vinasco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	
1088287481	ferney blandon tobon	NAPL	4,500,000.00	.00	.00	4,500,000.00	
1088290765	cristian dario ospina diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00	
1088307392	LAURA TATIANA MONTANO VELASQUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00	
1088310721	martin henao hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00	
1088315166	numar crisanto vinasco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	



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290201320109	1088536781	educardo montialegre zuleta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1088737974	jose norvey mora adarmenes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1088944146	eugenia floreaz narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1089291343	Fabian Andres Montealegre Galvis	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1090441125	maribel valero leon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1093217339	luisa fernanda londoño londoño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1093756019	edwin ramon salcedo moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1093905729	isnardo guerrero parada	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1094268749	sergio ivan merchan martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1094884151	leidy katherine rodriguez perez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1094904578	nieves paola pena ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1094907262	marlon yonatan guaca zuluaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1094937004	yimmy alejandro guaca zuluaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1094939547	yedison alexander morales mora	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1095208400	luis fernando lopez velasco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1096646917	leider camilo hurtado londono	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1096953522	Laura Patricia Lizarazo Hernandez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1096953563	jose reinaldo rojas pinto	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1097468061	ingrid lorena betez cabrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1097990854	romulo lopez garavito	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1099549437	javier ayala guiza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1101814952	fabian andres benitez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1101818008	silfredo puentes rodriguez	NAPL	900,000.00	.00	.00	900,000.00
	1102122779	Diego Armando Florez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1105305820	charo natalia garzon galindo	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1105461387	laura alejandra arias avilex	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1105871574	mario escobar rengifo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1106363113	jhonatan steve castro beltran	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1106482911	gustavo vargas ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1106486281	arnold rincon ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1106773846	jhon lidier sanchez cifuentes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1107050885	jackeline mambuscay gomez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1108207450	alexandra villalobos rosas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1109490671	rosa delia calderon mejia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1110174785	durly yisela reyes jimenez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1110442369	solanlly murcia rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1110465872	jamir hernan oviedo tique	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1110537059	jhon mauricio rubio buitrago	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1110549339	Tatiana Andrea Hernandez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1110562269	angie katherine capera ospina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1110577444	jairo antonio amaya viuche	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1110591406	rufino ortiz laverde	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1111264916	edgar edimer bernal reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1111264917	jhoiner stiven bernal reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1111264918	yuliet vanessa bernal reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1111333406	SUAREZ OVIEDO ANDERSON	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1112299430	kelly viviana trivino luna	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1112766847	yonier alberto giraldo cruz	NAPL	4,500,000.00	.00	.00	4,500,000.00



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290201320109	1112769408	lili johana duque arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1112784176	danel esquivel escudero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1113037303	luis orlando berrio diaz	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1113592355	davinson porras vázquez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1113631131	sisleny ramos david	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1114873332	juan david garcia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1115726992	erika janeydy camargo pulido	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115734989	yury mayerly villamizar moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115741621	angie mileth vergel portilla	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115790818	ronald segura espana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115791781	jhonathan tusarmas calderon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115792690	yohana cuellar gómez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115793757	yaneth ortiz rojas	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1115795712	hermes ortiz rojas	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1115940090	sergio alejandro pineros torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940123	estela piñeros jagua	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115940462	brayan londoño ortiz	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115940567	danian leandro cerquera oliveros	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115940636	liliana andrade sogamoso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940669	briseida morales rios	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115940829	wilfran javier devia yanguma	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115940840	mesias artunduaga valencia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115940917	OCAMPO RAMIRES OLIVER	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115941268	johan ferley vargas briñez	NAPL	9,900,000.00	900,000.00	.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	8,100,000.00	900,000.00	.00	9,000,000.00
	1115941357	fernando cala begia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115941359	yenci yulieth cala jagua	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115941706	brayan estiven martinez corredor	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1115941755	yureidi lara quintero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115941868	john faber galindo lizcano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115941973	josé gabriel monje avilez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115941975	GERARDO ALONSO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115942171	paula jimena peralta valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115942226	leydi narvaez barreiro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115942918	daniela silva munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115943094	victor alfonso díaz delgado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115943391	leidy viviana narvaez valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115943468	Andrea Montealegre Ramirez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1115943574	daniela gonzalez valderrama	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115943626	Duverney Campino Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1115943837	jhon jairo hoyos vargas	NAPL	.00	2,700,000.00	.00	2,700,000.00
	1115943911	fabian orlando castro caicedo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1115943933	nancy valencia palencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1115945007	martha yaneth trujillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115945452	obed vargas rico	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1115946082	mauricio rojas castro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	1115946126	darwin andres garcia ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115946463	yenny paola andrade vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115946491	emilce rivera cubillos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115946699	ESNEIDER SANCHEZ VARGAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115946778	edgar eduardo fierro borda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115947097	nidia gonzalez diaz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115947216	leonardo fabio imbus arias	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115947427	yefferson fabian medina bautista	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1115947532	ricaurte hoyos vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115947594	isain valencia oyola	NAPL	.00	2,700,000.00	.00	2,700,000.00
	1115947744	emilce criollo ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115947877	yuriana cardozo valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115948626	kerly yorlay balanta bustos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115949286	yymer andres londono trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115949598	Wiliam Mauricio Vasquez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1115949616	liseth yurani garcia ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115950534	karen libeth garcia ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115950679	jaidier ocoro avila	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115951164	esneider yate rosero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115951272	deduis aldair roman valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115951397	herlinda lorena osorio victoria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115951553	yuly andrea londono trujillo	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1115951713	jarbinson ocoro avila	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115952015	yuriza fernanda garcia ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115952666	xiomara andrea urriago rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115953068	yolaine lizeth zarate valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115953784	anderson valencia yanguma	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116202013	elizabeth borrero ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116202329	anselmo meza herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116202490	jose yovany parra bedoya	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116203398	leonardo vasquez poveda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116203475	yuridia johana rojas montiel	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1116204409	eddy yurleny matabajoy ortega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116204633	CESAR AUGUSTO MEDINA PEREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116205134	erika dayana cuellar torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116205340	yorleny gomez ortega	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1116205806	luz marina mesa herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116205807	yeison andres meza suarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116205864	eliana trujillo mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116205964	luz mary crispin calderon	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1116207037	aracely valderrama manjarres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116207161	leidy albeny munoz palomares	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116207174	arley giovany guzman parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116207194	angie katerine zambrano molano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116208442	fabian andres quiroz cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116208556	yulieth gomez mendez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116209441	luis eduardo caceres fernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116209644	leidy suarez gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1116237260	alcides garcia carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116493204	aura alejandra jimenez trujillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116494651	elio henay ramirez torres	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1116496671	leidy gabriela rojas castillo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1116498327	yorby eduardo cogollo lizarazo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116498925	adrian yesit caicedo ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116783432	Rubiela Arevalo Gamboa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1116797706	jhan carlos navarro vega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116800487	nelcy patricia sanchez capera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116859303	monica lizbeth parra caceres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116912544	gabriel silva gaona	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116912586	jhon marlon castillo ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116912918	gloria ramos pajoy	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116912919	jhonatan andres ramos pajoy	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116912990	luis alberto montoya zamora	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116913079	jose lisandro parra debia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116913500	ivan andrés calderón sánchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116913543	leidy johana delgado castrillon	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1116913704	alexander lopez gordillo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1116913972	liliana galvis montenegro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116914560	yorley pulgarin ibague	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116915181	marisol torres	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1116915199	edwin mora manrique	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116915206	alexander rodriguez narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116915334	erminson rojas losada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1116915398	mercedes lozada romero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116915487	carolina borja rubiano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116915678	ALEXANDER MENESES MONJE	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116916062	luz adriana torres castaneda	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1116916298	ali yohana hernandez rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116916319	omar de jesus sánchez artunduaga	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1116917147	michael zuluaga alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116917279	laia zharyk perea quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116917317	elizabeth castano vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116917543	jarlinson arunduaga romero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116917799	diana maria gaviria galves	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116918034	gerson rodriguez ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116918181	jhon ever carvajal corredor	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116918403	luis daniel quintero uribe	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
1116918497	luz enith galvis gómez	NAPL	3,600,000.00	.00	.00	3,600,000.00	
1116918814	carlos andres chica garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1116919011	carlos andrés ruiz manjarrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00	
1116919773	carlos alberto rodriguez barrera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00	
1116920224	Jessica Milena Buitrago	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00	
1116920231	Luisa Fernanda Quintero Uribe	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00	
1116920307	ruben stiven mosquera gil	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1116921122	robinson vara jaramillo	NAPL	4,500,000.00	.00	.00	4,500,000.00	



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290201320109	1116921620	edinson gordillo méndez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116921623	jair alexis espinosa blandon	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1116921860	brayan alexer torres raigosa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116921880	dalgi mayerli rubiano arango	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116921942	maría dioferny castaño vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116921998	ingrith tatiana calderón garcía	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116922065	jhonatan serna ocampo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116922578	Cristian Daniel Andrade	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1116922638	mariana marin ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116922694	edinson gutierrez naranjo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1116922804	fernando franco rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116922991	lauren tatiana sanchez ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116923089	elicerio vieda yunda	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1116923654	jhon alex gomez claros	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116924197	edwin tovar corredor	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116992457	leidy jhoana espana guevara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117232114	yasmin gallego	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117232482	maritza andrea guaraca bran	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117232598	breiner moises munoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117232957	santiago valenca guejia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117233762	geovanni guaraca bran	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117234309	ARCECIO RODRIGUEZ OVIEDO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117234594	dora lizeth rincon lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117234864	elvía lorena figueroa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117235830	ronald augusto mendez restrepo	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117236373	paola andrea joven villanueva	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117262065	fernando gomez guzman	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262070	wilson rico tovar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262173	yolima sindicue mejia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262351	leydy sarmiento campillo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117262369	agustin gutierrez malambo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262420	yulitza galvis parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262553	maria delcy delgado beltran	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117262569	cleider aldair casanova figueroa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262749	derly yuliana saraza romero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262810	alejandro mendoza perdomo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262830	sirley castro devia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262961	doraliz perdomo llanos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117263134	claudia carlota gutierrez ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117263171	jan carlos cabrera sepulveda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117263257	katherine umbariba otavo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117263259	jhon ferney umbariva otavo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117263323	angie lorena saraza chilito	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117263815	yulieth alejandra garzon guejia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117263899	ricardo silva gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117264099	josafar gutierrez malambo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117264173	wilfredo becerra manjarrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117264246	yenny johana umbariva otavo	NAPL	.00	4,500,000.00	.00	4,500,000.00



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290201320109	1117264313	luz dary ronco fajardo	NAPL	.00	5,400,000.00	.00
	1117264319	flor magalia valencia gonzales	NAPL	.00	5,400,000.00	.00
	1117264322	alonzo caicedo carabali	NAPL	.00	5,400,000.00	.00
	1117264437	nelson munoz barreto	NAPL	4,500,000.00	900,000.00	.00
	1117264534	ovenis carabali carabali	NAPL	.00	5,400,000.00	.00
	1117264897	elena xilena aguenonga valencia	NAPL	.00	5,400,000.00	.00
	1117265060	esneda canon sepulveda	NAPL	.00	5,400,000.00	.00
	1117265102	diana rocio munoz barrera	NAPL	4,500,000.00	900,000.00	.00
	1117265272	vicente renteria forero	NAPL	.00	5,400,000.00	.00
	1117265436	jhonatan ramos ceballos	NAPL	.00	5,400,000.00	.00
	1117265463	cindy viviana noguera rojas	NAPL	3,600,000.00	.00	.00
	1117265563	pedro fernando sandoval carabali	NAPL	3,600,000.00	1,800,000.00	.00
	1117266113	mileidy lozada ruiz	NAPL	.00	5,400,000.00	.00
	1117266572	luis francisco artunduaga cordoba	NAPL	.00	5,400,000.00	.00
	1117266585	marlovis ximena nieto coronado	NAPL	.00	5,400,000.00	.00
	1117266774	heyner caicedo carabali	NAPL	.00	5,400,000.00	.00
	1117266789	ruth cruz espana	NAPL	.00	5,400,000.00	.00
	1117266865	natali munoz barreto	NAPL	4,500,000.00	900,000.00	.00
	1117267028	leidy parra llanos	NAPL	.00	5,400,000.00	.00
	1117267058	yuli andrea salas silva	NAPL	.00	5,400,000.00	.00
	1117267195	derly yuliedes lozada alvis	NAPL	.00	5,400,000.00	.00
	1117267242	dario camacho cortez	NAPL	3,600,000.00	1,800,000.00	.00
	1117267299	kimberli alejandra diaz leon	NAPL	3,600,000.00	1,800,000.00	.00
	1117267349	adelaida medina arce	NAPL	3,600,000.00	.00	.00
	1117267528	maria isabel lozada guilombo	NAPL	.00	5,400,000.00	.00
	1117267585	nelson fabian cuchimba garcia	NAPL	.00	5,400,000.00	.00
	1117267658	yuneidit yiselt tapiero leon	NAPL	3,600,000.00	1,800,000.00	.00
	1117267734	angelica yanine valencia cortez	NAPL	.00	5,400,000.00	.00
	1117268237	noralba andoque parra	NAPL	.00	5,400,000.00	.00
	1117484256	dahiana liseth perez barreto	NAPL	.00	5,400,000.00	.00
	1117484572	edwin andrés hermidia fierro	NAPL	6,300,000.00	.00	.00
	1117485683	edwin esteban pino salazar	NAPL	.00	5,400,000.00	.00
	1117485853	ferney gualtero guillen	NAPL	.00	5,400,000.00	.00
	1117486112	yamid ruben perez duarte	NAPL	.00	5,400,000.00	.00
	1117486290	danny maryory gomez guarinzo	NAPL	3,600,000.00	1,800,000.00	.00
	1117486566	obdulio ardila guaca	NAPL	3,600,000.00	1,800,000.00	.00
	1117486676	jhon fredy culma	NAPL	3,600,000.00	.00	.00
	1117486791	fredy weimar campo sanchez	NAPL	.00	5,400,000.00	.00
	1117487076	yesica liliana velasco imbachí	NAPL	4,500,000.00	900,000.00	.00
	1117487166	duberney paredes bonilla	NAPL	8,100,000.00	900,000.00	.00
	1117487344	ronald andrés barrero garavito	NAPL	10,800,000.00	900,000.00	.00
	1117487578	ana yulicza leal fernandez	NAPL	9,000,000.00	900,000.00	.00
	1117487878	RAMIREZ AGUIRRE ANGIE KATERINE	NAPL	9,000,000.00	900,000.00	.00
	1117487987	jairo andres pardo valencia	NAPL	.00	4,500,000.00	.00
	1117487994	liliana marcela jimenez nino	NAPL	4,500,000.00	900,000.00	.00
	1117488080	juan andres lopez gomez	NAPL	.00	5,400,000.00	.00
	1117489352	fermin briñez álvarez	NAPL	9,000,000.00	900,000.00	.00
	1117489422	fermin fajardo castano	NAPL	.00	4,500,000.00	.00



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290201320109	1117489860	yenny paola ortiz rosas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117490038	nahomy sofia espindola carmona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117490125	jose manuel espindola carmona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117490610	erminson gaona parra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117490662	luby pantoja casanova	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117491283	michelle suaza mena	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117491628	cristian alberto velasquez motta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117491663	alvaro andrés reyes yanguma	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117492005	bella emilce guarnizo vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117492078	luz nidia rojas bautista	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117492351	cristian alexis marin gaviria	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117492632	maria magdalena rrestrepo rrestrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117493042	Fabian Andres Romero Romero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117493158	harold robley villegas alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117493538	mateo arango alarcón	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117494060	david santiago gualtero cabrera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117494825	yeferson gilberto sogamoso	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117495514	claudia yineth pena gasca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117495804	karen sofia rojas roso	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117495859	karen tatiana morales bocanegra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117495897	yira marcela morales leiton	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117496254	diana merced saenz reina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117497350	oliveiro giraldo hurtado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117497452	anguie daniela diaz	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117497509	wilfredo quimbaya olaya	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117497679	johan sebastian guaraca restrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117497984	andrés sain restrepo valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117498197	jailer ospina velaszquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117499019	andrea delpilar oliveros mayorga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117499518	danny yuverly bravo rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117499622	dina alexandra hincapie dagua	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117499736	arley maya maya rios	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117499767	idaly pantoja casanova	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117500912	Maria Alejandra Navarro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117500926	jhon fredy vega ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117500951	davinson alejandro falla rios	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117501661	anderson fabian alvarez alape	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117501683	nelcy yamile castrillon ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117502276	zuly vanesa bautista torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117502422	yisneidy paola rivera imbachi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117503100	claudia lorena bohorquez devia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117503218	yadira bocanegra tafur	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117503458	jhon faiber arciniegas ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117504095	yeimer hernandez rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117504960	fabian useche murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117504971	diana carolina tovar cely	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117505205	leidy milena gualtero guillen	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117505562	leidy susana martinez ospina	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117505664	yuli viviana palencia sepulveda	NAPL	.00	5,400,000.00	.00
	1117505973	jhon jaiver soto tocora	NAPL	8,100,000.00	900,000.00	.00
	1117506889	jose alfredo alvarez martinez	NAPL	9,000,000.00	900,000.00	.00
	1117507503	edison sapuy castaneda	NAPL	.00	5,400,000.00	.00
	1117507633	CABEZAS RODRIGUEZ DIANA MARCELA	NAPL	4,500,000.00	900,000.00	.00
	1117507739	claudia fernández ordoñez	NAPL	9,000,000.00	900,000.00	.00
	1117508712	leiny geomara garcia pinilla	NAPL	3,600,000.00	1,800,000.00	.00
	1117509212	rodrigo sanabria tabares	NAPL	8,100,000.00	900,000.00	.00
	1117509233	diana milena grijalba fierro	NAPL	.00	4,500,000.00	.00
	1117511417	jesus alvidio tobon campos	NAPL	9,000,000.00	900,000.00	.00
	1117512894	luz miriam taborda lopez	NAPL	.00	4,500,000.00	.00
	1117512925	leidy yadira zea	NAPL	9,000,000.00	900,000.00	.00
	1117514371	yerly andrea pachongo pajoy	NAPL	4,500,000.00	900,000.00	.00
	1117514697	berenice espana ramírez	NAPL	.00	5,400,000.00	.00
	1117515673	jenny liliana guaca diaz	NAPL	.00	5,400,000.00	.00
	1117516131	maricela dussan sepúlveda	NAPL	8,100,000.00	900,000.00	.00
	1117516141	jhojan camilo molina sanchez	NAPL	.00	5,400,000.00	.00
	1117516413	deisy salazar barbosa	NAPL	.00	5,400,000.00	.00
	1117516590	nancy carolina hernandez moreno	NAPL	.00	5,400,000.00	.00
	1117517302	jadier andrés ortiz rosas	NAPL	3,600,000.00	.00	.00
	1117517355	maribel guaca diaz	NAPL	.00	5,400,000.00	.00
	1117517915	diana lorená vlderrama yule	NAPL	4,500,000.00	900,000.00	.00
	1117518319	jonathan andres sanchez diaz	NAPL	4,500,000.00	900,000.00	.00
	1117518831	yhon jaider imbachi trujillo	NAPL	4,500,000.00	900,000.00	.00
	1117519922	jessica quintero herrera	NAPL	.00	5,400,000.00	.00
	1117519927	juan diego manquillo poloche	NAPL	3,600,000.00	900,000.00	.00
	1117521463	oscar eduardo cardona rodriguez	NAPL	3,600,000.00	1,800,000.00	.00
	1117522165	ana ludy soto pena	NAPL	4,500,000.00	900,000.00	.00
	1117522322	esneider gomez mejia	NAPL	3,600,000.00	1,800,000.00	.00
	1117522356	orlando burbano bastidas	NAPL	4,500,000.00	900,000.00	.00
	1117522792	carlos alonso martinez guaraca	NAPL	.00	5,400,000.00	.00
	1117523335	jonathan enel agudelo ortiz	NAPL	4,500,000.00	900,000.00	.00
	1117524101	oscar eduardo grijalba fierro	NAPL	.00	4,500,000.00	.00
	1117524776	norma constanza cardoso feria	NAPL	.00	5,400,000.00	.00
	1117524985	adriana patricia macias lopez	NAPL	4,500,000.00	900,000.00	.00
	1117525383	carlos enrique castaño salcedo	NAPL	8,100,000.00	900,000.00	.00
	1117525861	cristian camilo medina garcia	NAPL	3,600,000.00	1,800,000.00	.00
	1117525926	Hector Andres Rodriguez Tole	NAPL	3,600,000.00	.00	.00
	1117526514	fernely torres molina	NAPL	5,400,000.00	.00	.00
	1117526550	indra linet niño ospina	NAPL	9,000,000.00	900,000.00	.00
	1117526711	diego alejandro romo orosco	NAPL	.00	5,400,000.00	.00
	1117526830	Diana Paola Bohorquez	NAPL	7,200,000.00	900,000.00	.00
	1117527635	luis wilfred trujillo chavarro	NAPL	.00	5,400,000.00	.00
	1117527801	edwin valencia guejia	NAPL	4,500,000.00	900,000.00	.00
	1117527859	emilsen zaraza panuela	NAPL	4,500,000.00	900,000.00	.00
	1117528216	claudia gimena anacona castillo	NAPL	.00	5,400,000.00	.00
	1117528601	genver guzman otero	NAPL	.00	5,400,000.00	.00
	1117529014	frank alexis prieto gonzalez	NAPL	4,500,000.00	900,000.00	.00



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290201320109	1117529321	lina paola piranga medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117529843	endy yamile caicedo guerrero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117530203	LUIS MIGUEL MARTINEZ GUARACA	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117530242	ivan dario tellez pajoy	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117530535	jhonatan pablo sarrias bolivar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117530622	jefferson valderrama antury	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117531357	yenifer patricia torres portilla	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117531691	andry yuliet munoz cardenas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117531754	edy fernando vergara becerra	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117531783	yessica vasquez gaviria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117531838	edwin arbey silva mendoza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117532041	nancy ortiz catano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117532881	jhon jairo munoz trujillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117533975	ingrid lorena castillo deiva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117534027	Yesica Lorena Restrepo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117534051	carlos andres echeverry ordonez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117534296	yholver andres oyola oviedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117534626	edinson arias aragon	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1117534831	davisnon dayan vargas buitrago	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117535373	vicklinton alvarez perdomo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117538950	jhors mckenny torres aroca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117539625	maria elena flores cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117540198	paola andrea caceres fernandez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117540612	leonardo bonilla villegas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117540722	jonatan usma aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117541251	duvarlan paredes bonilla	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117541294	eybar andrey zapata mamian	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117541338	johan alejandro cifuentes sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117541553	merly yulieth ducua arevalo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117542361	dana lucero renza marizancel	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117542772	yosehani giraldo cano	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117543020	jessica andrea marin mendoza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117543037	GOMEZ LUZ ANGELA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117543318	jamington sandoval carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117543371	fabricio andrés ramírez duque	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117544072	karen maryury celis ruiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117544073	duver eyiver oyola oviedo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117544243	erika julieth gaviria arciniegas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117544549	kelly johanna paredes boniilla	NAPL	.00	900,000.00	.00	900,000.00
	1117544677	luisa alejandra cardozo barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117544847	carmen tatiana pesillo penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117545310	vicente restrepo gebara	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117546274	vivian yurany lozada chavarro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117547291	luis angel figueroa aguilar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117548050	anyi lorena nunez ortega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117548133	andres valencia torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117548399	ancizar victoria osorio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117549403	paola andrea brinez quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1117549425	willinton ronaldo claros lozano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117550345	eider fabian perdomo amaya	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117550775	QUINTERO GUTIERREZ YURELENY PATRICIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117550858	cecilia carabali rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117551422	diego armando pulgarin ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117551599	kevin augusto lopez delgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117552717	jose david martinez guerrero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117552809	yudy marcela orozco sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117553394	yulieth yarledy buitrago valencia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117553673	esteban pajoi ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117554723	faisury cano diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117554947	nicolas cardozo barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117556707	eduardo alvarez ballen	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117784009	karen lizeth trujillo munoz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117785290	edwin reina trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117785778	deicy cuellar torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117785868	jorge enrique suarez artunduaga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117786008	diego andres horta montana	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117804272	eduar camilo pérez arismendi	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117805262	disney tamayo yande	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117805666	edwin ortiz catano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117805758	belisario cardozo otavo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117805791	shirley rodriguez rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117808096	johan stiven colorado reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117808198	emerson andrés fonseca méndez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117808304	aide cardenas perilla	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1117808862	Yeimy Yulesi Quina	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117808980	rubuela duque quesada	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117809241	leidy johana rios bustos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117809310	jonathan valderrama antury	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117811013	juan sebastian moreno ansola	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117811189	luis enrique yaso morales	NAPL	.00	900,000.00	.00	900,000.00
	1117811469	fausto bahamon bernal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117811991	anyi arecely nunez martinez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117813309	liliana nivía parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117813499	karen sofía lopez loaisa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117813970	deybi poveda noreña	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117814085	wilmer bahamon bernal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117814328	adriana rivas dias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117814840	heduer calderon cortes	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117815124	norbey rumique reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117816633	yicela poveda noreña	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117816641	mayco jhordano cuellar bastidas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117816818	JUAN CARLOS DELGADO ORTIZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117816925	alfer andres garcia espitia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117816927	maryoli narvaez barreiro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117817478	zulay cala bejia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117822150	jessica liceth osorio lozada	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	1117822271	jose antonio rojas gimenez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117822395	alejandra fandíño londoño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117822715	ilver andres garcia hernandez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117826248	paulina tapiero quinto	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117826352	jorge luis ramirez vargas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117826372	nelson enrique tique calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117826459	yeimer bahamon vernal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117826906	eider imbachi narvaez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117884653	nafsika zharic quinonez gaviria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117884912	lucy ortiz ortiz rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117885600	lenys yojana pimentel barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117885909	adriana pimentel barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117930052	maria angel perlaza garcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117930477	johan stiven horta cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117930495	felix monroy mur	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960096	blanca iris marin rincon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960124	jaminton ascencio lopez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117960239	angie lorena ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117960339	jhon edinson veru ulcue	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117960360	reinell marroquin bubu	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117960580	vanessa herrera tapias	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117960581	edier herrera tapias	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117960595	juan sebastian rodriguez castañeda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117960605	damar quimbayo pardo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117960652	niyireth ospina usma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960746	diana marcela benavides campos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117960760	maryory carvajal valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960807	obed gentil oino manrique	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117960854	Wilmer Cardona Carvajal	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117960891	karen yiseth calderon florez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960897	emerson ramírez parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961122	wilmer castañeda davila	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961195	carlos fabian hernández guerrero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961230	marcos sánchez lugo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961320	Angelica Ortiz Montero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117961328	Maiton Yaguara Palomino	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117961375	gerardo silva alvarado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961398	yensi yineth granobles sotelo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961466	karina liseth díaz agudelo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961488	fredy ramiro morales mendez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117961636	luis orlando iles lópez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961683	daniel lozada escobar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961750	maricela lopez latorre	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961802	maria nelsy cuenca sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961856	duberney devia burbano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	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	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	1117962242	claudia judith arias	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117962243	jonathan diaz arias	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117962244	pedro pablo díaz arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962246	jhon oveimar díaz arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962247	yessica fernanda diaz arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962248	ana marbel diaz arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962250	diver alejandro diaz arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962276	yury tatiana uribe lopez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117962302	kelly johana ramírez duque	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	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	7,200,000.00	900,000.00	.00	8,100,000.00
	1117962431	edilma alejandra duran escobar	NAPL	.00	900,000.00	.00	900,000.00
	1117962497	wilmer villarraga vega	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117962539	yeni patricia ramírez fandino	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117962602	andrea del pilar osorio	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962710	leidy johanna cardona carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117962736	anderson gordillo osorio	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117962831	noralba ospina hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962850	arley medina vasquez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117962876	maria eugenia cutiva cabezas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117962878	erika andrea cardona cutiva	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1117962909	luis eduardo hincapie blandon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962919	victor alfonso polanco cano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117962954	erika yuliana callejas rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117963088	merky camargo roa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117963106	yudy alejandra castro polania	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117963127	Heyder Alberto Marulanda	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117963450	RAMIREZ GUERRERO SAMIR	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117963559	jhon jader hernández trujillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117963605	erley bonilla camacho	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117963683	sandra patricia gonzalez ortega	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117963685	jhon fabio sepulveda quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117963697	oliver almario penagos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117963764	Patricia Gutierrez Alzate	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117963853	dina mirley romero montealegre	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117963865	ana julia rojas cuellar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964008	yeimmy yulieth diaz agudelo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964012	rubén darío pérez ballesteros	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117964043	leidy yaneth quezada	NAPL	.00	3,600,000.00	.00	3,600,000.00
	1117964059	francisco duvan devia rivera	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117964060	fabian devia rivera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	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	8,100,000.00	900,000.00	.00	9,000,000.00
	1117964273	oscar ortegon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964321	leidy marlody roberto martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964409	john jawer niño ospina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	1117964476	harry alejandro rodríguez torres	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117964505	pablo emilio morales sepúlveda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117964764	anderson cerquera garzon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117964823	luis fernando ramírez gaviria	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117964825	franquelina ordoñez garzon	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1117964829	giovanna andrea montoya urtatis	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117965098	luis fernando gaviria galvez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965180	senaida cardozo ramírez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965233	abel steven espejo aya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965257	yerli valentina tique calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965267	olbar gomez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117965310	kelly yoaanna ramirez polania	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965320	gonzalo cruz montes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117965492	luis eduardo lozano ramos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965670	liliana cutiva cabezas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965721	davinson harley plazas beltran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117965760	edinsson cano diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965793	yeimmi katherine rodríguez urbina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965809	maximiliano niño losada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965820	nicolas tola cuenca	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117965832	Deisy Tatiana Mosquera	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117965835	Davinson Arley Rojas Jimenez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117965848	freddy giraldo chaux	NAPL	.00	900,000.00	.00	900,000.00
	1117965850	eldemir giraldo chaux	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1117965852	elver andrés giraldo chaux	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117965899	frain andrés romero florez	NAPL	.00	3,600,000.00	.00	3,600,000.00
	1117965913	moises sepulveda quintero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117965931	argenis muñoz ramírez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965996	josélito suarez suarez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117966025	viviana cortes niño	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117966094	jefferson ortiz tovar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117966166	yudy patricia mendoza leonas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117966177	karen golondrino acosta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966182	angie milena ortiz montero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117966273	gilberto ruiz ardila	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117966380	humberto restrepo velez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117966405	cristina paola arias ospina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966614	JOSE ALEJANDRO GONZALEZ VILLANUEVA	NAPL	900,000.00	.00	.00	900,000.00
	1117966670	luz neyda bocanegra niassa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966693	nilson cubillos rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966706	angie tatiana castrillon neupto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966876	mónica maria quila delgado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966898	eliana restrepo ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117967069	lida johanna barrero trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967134	aracelly monroy cruz	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1117967178	yamile salazar moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117967203	jonatan mesa baquero	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117967207	jefersson rivera navarrete	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	1117967281	merly constanza avendaño ramos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117967405	agustín ríaños manrique	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117967668	Linton Javier Herran Hernandez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117967745	jonathan steven delgado higinio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117967819	eliceth yasmin perdomo conde	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117967873	jhon fredy peralta valderrama	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967905	Solanyi Fernandez Fuentes	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117967939	milena galindo davila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968119	carlos mario popo nazarit	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117968405	Joviduar Cuellar Ballesteros	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117968453	jherly giovanny toro agudelo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968509	jhonatan alejandro ramos guzman	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117968516	Jose Miguel Sanchez Arrechea	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117968551	uriel urquijo silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117968558	diana miled castano palechor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968566	jhon jairo beltran gasca	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117968607	elaine oliveros villa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117968831	Mayra Estefania Patino Grisales	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117968861	ANGELICA LILIANA RAMIREZ DUQUE	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117968908	jhon fredy rendon ordoñez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117968931	linda mayili chaux quintero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117968947	gerlinton vargas	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117969006	jorge adalberto castrillo vidal	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117969059	anderson lemus murcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117969183	lucila ortiz calderon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117969394	dayton estiven forero agudelo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117969609	edwin janey peralta valderrama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117969888	andry lizeth ruiz méndez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117969897	Carlos Adolfo Ocampo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117969968	eduard andres plazas castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117969984	mauricio posada montes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117969988	marly lozano conde	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117970013	mileidi yobana medina palomar	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117970039	omar rojas murcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117970064	francisco meza amesquita	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117970222	anderson palma paque	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117970408	angel imbus arias	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117970447	Yolibeth Navarro Hernandez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117970537	jefersson silva blazques	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117970755	Sharick Melissa Mellizo Rojas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117970826	jose victor p��rez d��az	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117970961	teresa duran rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117970963	edwin miguel capera valenzuela	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117971082	oneida guarnizo yara	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117971118	alvaro ascencio lopez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117971188	hernando perdomo esterly	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117971368	luis miguel soto chicue	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	1117971441	maryuri lozano camargo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117971924	anderson parra devia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117971944	daniel felipe meza amezquita	NAPL	.00	900,000.00	.00	900,000.00
	1117971961	anderson fabián quimbayo tovar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972027	monica andrea peña andrade	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117972051	yury katerine higinio perea	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117972111	mareri ospina hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972156	jhon eider manrique ruiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972293	rosa elena rosas vega	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972322	hector alfonso mendoza leonas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972341	yuri paola lópez vallejo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972363	john fernando cruz fernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972512	jennifer andrea florez martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972886	josé gentil murcia quiroga	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972959	Antonio Barreto Prieto	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117972991	yineth artunduaga valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117973015	kenny lorena cardozo valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117973031	ruben dario motta trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117973213	gerson david plazas cárdenas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117973214	john esneider giraldo chaux	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117973316	sebastian rojas gómez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117973866	jose de jesus mendez traslavina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117973939	juan jose gomez castillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117974144	manuel alfonso leal rosero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117974181	cristian andrés calderón ceballos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117974214	victor andres vaquiro trujillo	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1117974372	darly oino manrique	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	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	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974638	luis alejandro rodriguez barrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117974717	adriana lucia barragan cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117974723	adriana lucia molano campos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117974930	daiver perdomo ramos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117974937	edwar fabián ballesteros castro	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117974947	anyi mileidy gallego genoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117975081	fabián alberto ramírez duque	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117975262	edith rocio mendez plazas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117975537	diego orlando capera valenzuela	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117975573	brayan stiven díaz agudelo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117975887	diego andres caicedo guerrero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117976140	kevin dayan correa rojas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117976223	jhon edinson murcia caicedo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117976268	alix adriana mendez plazas	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117976343	brahian osorio rincon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117978798	HERNANDEZ ELIAS RAFAEL	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1118020156	yony alejandro aroca henao	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118020365	ermenson goez hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	1118020885	ancisar lozano moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021506	wilver hernández hernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118021576	flor milena yate camargo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118021646	andry yuliet marin reyes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1118021651	yeisson estiven calderon gutierrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118021835	jennifer cadena ducua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021836	dayana michel cadena ducua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021837	johan camilo cadena ducua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021838	jose william cadena ducua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021854	yuli alexandra plaza botache	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1118022141	tatiana trilleras rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118022381	hector artunduaga romero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118022400	MARCOS GOMEZ GALINDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1118022811	diana milena gavia giraldo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1118023151	nancy johana gavia giraldo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118023158	raul nieto rondón	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1118023576	marcela ipuz castano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118023964	norbey pillimue martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118025419	loren dayana vela perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118026065	Yurany Tapiero Lozano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1118026583	yeny lorena beltran moreno	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1118027057	luz melida fonsca madrigal	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118027294	edilberto tapiero lozano	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1118027897	duberney restrepo goez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1118027976	davidson castañeda cotacio	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118028802	yesica canencio hueje	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118028880	humberto castaño vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118029130	aleida bonilla camacho	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118070238	arbey cifuentes cuellar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118070633	luis miguel caballero castro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118070685	raquel arevalo montenegro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118071248	yina alejandra mendoza castro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118071260	maira lorena yara parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118071380	victor alfonso gallego gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118071767	jose jader quintero herrera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118072150	edwin villamil herrera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118199937	edgar agosto fernandez diaz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1118362113	daniela valencia suarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118362483	johan stiven villalobos rosas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118362735	juan antonio perdomo medina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118362741	audry lizeth varon espinosa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118363890	yeinerson agudelo tamayo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118363891	jhonier alejandro agudelo tamayo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1118364440	edison giraldo hincapié	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1118364443	hernan javier giraldo hincapie	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1118365058	keiler andres ramirez castillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118366325	mariana murcia leytón	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118371227	britney dayanna rodriguez diaz	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	1118468269	arsnowar santanilla betancourt	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118468332	karen dayanna gomez paredes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118468777	maidy yulieth loaiza gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118474187	sebastian narvaez quitumbo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118474406	oliver ceron angel	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118474617	andrea ordonez rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118546997	Orlando Cruz Castro	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1119180650	sergio jovany torra sanabria	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1119181084	wilfran elayme torra sanabria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1119210011	laura sofia restrepo vela	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119210042	caren daniela diaz cabrera	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119210160	alexis hernandez munoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119210450	sebastian vela leiton	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119210659	maritza ramirez sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119210843	briyith vargas jimenez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119211566	yarly yovanna espinosa guaraca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119211771	charles yasmany valencia arias	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119211808	eliana vanessa cifuentes sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119212838	juan david vela perez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119213128	libia viviana hoyos figueroa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119213674	helicerio reyes gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119213991	diana yaineth diaz cabrera	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119214864	maria angelica yate garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119215432	kerly shirley espinosa guaraca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119215831	luz mary chimbaco cordoba	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119215985	fabian andres bravo vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119216245	lorena romero cardozo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119216503	luisa fernanda prieto vela	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119217059	douglas felipe restrepo vela	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119217083	jhon mario pomar gonzalez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119217093	karly milena prieto vela	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119217094	darly jimena prieto vela	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119217721	tania vivian restrepo vela	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119218350	bladys vivian diaz cabrera	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119218587	valentina soler vela	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119580075	claudia patricia munoz ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580148	yuberly hoyos polo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580193	yeniffer angulo murcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580237	yessica camila cuellar camacho	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580245	edwar javier celis fajardo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580357	hector emilio restrepo gaitan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119580359	anderson restrepo guevara	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119580392	paubla vanessa benavides piranga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580401	bayan alexis cruz aguilar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580408	dayana liset arciniegas ico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580445	diana marcela aldana quimbayo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580455	adriana lucia pesilla penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580496	arelis calderon andrade	NAPL	.00	5,400,000.00	.00	5,400,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1119580546	esneider arias gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580550	john edinson arias gomez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1119580686	bellanira hernandez farfan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580695	nillireth narvaez toborda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580720	maria paula zambrano montealegre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580721	ana maria zambrano montealegre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580749	kerly johana guaca diaz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580813	livia henao lopez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580910	adriana yisela tovar piranga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580911	yan carlos tovar piranga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580912	caren viviana tovar piranga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580920	mayerly barrera perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580921	julian barrera hurtado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580922	jaidier barrera huertado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580933	JOSE JAVIER RESTREPO RESTREPO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580944	rubiel sneider romo piranga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580963	amed jhoan rincon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119581018	diana marcela munoz duarte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119581238	leidy patricia renteria mopan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581260	erika yurani cala renteria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581461	adriana paola ordonez benavides	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1119581491	jaidier diaz gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581492	edgar fabian diaz gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581499	oscar david manchola	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119581592	wilson narvaez ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581673	yenifer alexandra cabezas alvarez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581741	maritza antonia pesilla penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581943	juan camilo melo cuellar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581954	angie andrea trujillo bustos	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119581955	jennifer liliana trujillo bustos	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119581987	emiliano renteria tole	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582033	bernardo tovar piranga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582101	jhonnathan calderon restrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119582387	james ruben piranga hoyos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119582501	elkin rodriguez cuenca	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582532	maria del carmen guaraca barbosa	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1119582589	monica patricia ramirez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119582602	camila pena orosco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119582817	maria yuberly orozco yustes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582873	jhon fredy yustes ribas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582897	leonardo molina ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582947	graciela daza ñaño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1119583039	gustavo portilla mendez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119583151	rita delia balanta charrupi	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119583419	yeimy lorena duarte yague	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119583517	kacterine romo piranga el porvenir	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119583549	virgelina garsia bautista	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119583562	diana mileidy cortes quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	1119583578	yuri tatiana ordonez benavides	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119583640	carmen viviana hoyos ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119583646	alejandro jiménez capiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1119583647	Gustavo Rojas Lopez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1119583648	Abigail Mera Carvajal	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1119583795	diego carderon hidalgo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584099	william rendon bedoya	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1119584265	leonardo medina arce	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119584327	leidy viviana goyes gomez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1119584364	reinell benavides artunduaga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584380	carlos fabian uni vega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119584386	jesus abel sanchez montes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584407	gilberto molina sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584416	don danilo restrepo castro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584441	maria eugenia butista fajardo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119584442	nuri marcela bautista fajardo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119584548	diverley noriega guevara	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584555	lina marcela figueroa mesa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119584573	heyler andres cruz jimenez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584630	edinson ortiz castiblanco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119585085	esneider soto segura	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119585221	margy sanchez lucas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119585245	yesica molina sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119585268	yoban alexis molina ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119585278	ferney hoyos polo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119585351	ovidio castillo vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119585423	jerson jhovany hurtatis montoya	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1119585508	doraly munos barreto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119585590	eduin restrepo gaitan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119585640	yeferson trujillo bustos	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119585735	maribel hoyos polo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119585809	jhon favio murillo gualteros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119586120	harlinson noriega guevara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119586155	hector danilo motta jimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119586261	ruben dario renteria anturi	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119586310	yeison elias scarpeta montealegre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119586316	norvelli andrea piranga gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119586330	pablo molina ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119586373	juan sebastian tovar ocampo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119586567	yulisa pesillo penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
1119586872	yubelly rivias piaguaje	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1119586971	ferley velasquez cebais	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1119586996	david alejandro jimenez sanchez	NAPL	.00	4,500,000.00	.00	4,500,000.00	
1119587124	edwin arango diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	
1120067238	freider yesid gomez salazar	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1120067760	deisy alejandra moreno amador	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	
1120096202	luiyi yuliana nieto arcos	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1120355347	nidia angelica urrego bacca	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00	



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290201320109	1120355352	eimmy dayanna rodriguez urrego	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120355672	karol daniela villareal ladino	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120360228	elkin mayiber zambrano millan	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120369696	kewin alonso gonzalez goitan	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120370762	Edisson Fernando Montana Carrillo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120375212	Luis Alfredo Rojas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120377502	jhedy johanna galindo camargo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120381269	sandra patricia peña molano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120383215	andrés fernando quiroga rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120472158	leonor cruz parra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472202	jose miller rivas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120472239	marlin julieth gutierrez hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472462	wilson reyes rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120472525	patricia alejandra velez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120472799	YORMARY CABICHE PARRA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472892	LEIDY PAOLA LADINO BERMUDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472978	jhonatan villada diaz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120472980	DILVER ANTONIO VILLADA DIAZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472988	luis eduardo villada diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472989	yesika villada diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120473094	Caterin Yohana Herrera Enciso	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120473276	Jhon Fredy Donato Serrano	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120473540	jose javier puentes benitez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120473543	milller alexander rodriguez giraldo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474006	gina paola andrade parales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120474108	Angie Viviana Alfredo Melendes	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120474189	erika viviana buitrago	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120474301	diego armado garcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120474332	yency camila canon medina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474400	adriana villamil velez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474401	sandra viviana villamil velez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120474441	monica yamile murillo herrera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474451	pedro nel rovas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120474468	nubia juliana molina mejia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120474519	nidia daifeni ramirez barahona	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120474697	laudy yureli guayambuco pabon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474864	Juan Camilo Rodriguez Buitrago	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120474908	yury andrea parada tamayo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474913	gabriel antonio pazas salas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120475004	yenni cifuentes marino	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
1120475111	Jonathan Fabian Monroy Pinilla	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00	
1120500455	Mayeline Sosa Renza	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00	
1120501962	didier eutimio ladino bermudez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00	
1120558078	billy johana gutierrez sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00	
1120558116	JHON FREDDY VIRGUEZ GAITAN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00	
1120558313	duver fabian pineda arango	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00	
1120558407	jefersson romero ortiz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00	
1120558440	Diego Alexander Sierra Ceron	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00	



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290201320109	1120558879	PIMIENTA MARIA ELISENIA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1120559066	didier johanny carmona sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120559632	JOIMER GONZALEZ GIRALDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120559877	MIGUEL ANGEL GALINDO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120559924	carolina alexandra alba aguilar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120560191	MARIA CARLINA BEJARANO BONILLA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120560308	ZAMORA MORENO PEDRO MANUEL	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120560364	nury maricela gordillo cárdenas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120560465	jaidier alexander peña ballen	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120560891	alexis florido rayo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120561302	faver castañeda alvarado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120562366	william alejandro moreno santamaria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120562452	Carlos Jose Rodriguez Pimentel	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120562703	brigit suleydi linares garces	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120563010	julian andres villa giraldo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120563057	neiry niney gualteros henao	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1120563095	jamihnt alexander ochica herrera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120563186	flor mireya bolaños téllez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120563222	anayiver ayala martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120563893	Luis Alfredo Rojas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120564022	WILVER ARMANDO CAMPO CHIPIAJE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120564105	FREDDY ALEXANDER GRIJALBA LINARES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120564762	ascenio amado cendales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120564837	yesid garnica guzman	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1120565705	lola patricia vega santamaria	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120565920	PITER IGNACIO MORENO RODRIGUEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120566343	cesar obed gordillo cardenas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120566412	Martha Viviana Pineros Mesa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120569056	jawi deus montenegro castillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120569129	sergio vargas valero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120569142	Yudier Damian Gutierrez Duran	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120569212	anyi andrea leon urrea	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120569569	johan ulises pineda angarita	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1120570707	NESTOR ENRIQUE PERILLA GUITIERREZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120570773	yessika lorena acosta vacca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120570848	morgan alfredo pena merchan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1120570957	meyner obeyda ladino mora	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120571251	duvan sneyder franco daza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1120571500	leonardo fabio upegui cantor	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120571624	derly lorena cardona parra	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1120572469	beyanira hernandez ballen	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120573087	LUIS EDGAR VILLAMIL GILGUERO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120573365	jose duvan lozano candil	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120573640	ISLEDIER EFRAIN LOZADA CHIRIVI	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120573763	JONATHAN STIVEN PEREZ VEGA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120574029	haiver alexis espejo hurtado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120574421	JHON JAIRO COY GUEVARA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1120574734	Edinson Humberto Pineros Pacanchique	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120575973	lised yineth gonzalez romero	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1120576066	fabian heli moreno santamaria	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120577511	MAIRA ALEJANDRA GALINDO BOHORQUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120577851	luz mery cortes ballen	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120578244	alexander arbey amortegui guzman	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120579845	arnold mendez acevedo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120579871	gilber daniel gutierrez duran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120580187	Leidy Yaneth Gonzalez Alvarado	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120580313	yesica paola fonseca	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1120581357	hemerson montes aguirre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1120581737	nelson pedroza ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120581875	yimer andres murcia remolina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120582110	Jose Antonio Pabon Romero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120582359	johon jairo granados osorio	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1120583124	manuel enrique murillo montenegro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120843297	yeinson stiven murillo herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120867493	yadette natalia romero hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120868382	lina maria castillo ome	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120874556	lina maria totena villada	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1120924899	jhon freddy troncoso murcia	NAPL	900,000.00	.00	.00	900,000.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120925524	jhon freddy martinez alfonso	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120964262	Edison Fernando Lopez Bolanos	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121147898	Milton Stiven Triana Acosta	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121417418	yonier stiven stiven quiñones	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121507337	eduardo yovanny moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121706904	pablo emilio morales	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121816582	Yobany Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121816897	william alexander buitrago buitrago	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121817987	solanlly katherine rojas paez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121819117	HUBER JAIR LINDARTE SALAMANCA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121821544	NELSON ROJAS AMAYA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121823226	andres javier linares garces	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1121825027	bleidy julieth herrera suarez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1121825728	ruby andrea londoño barbosa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121826960	robint estibensont peña perez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121828295	liliana hernandez velasquez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121828470	villanefer nustes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121829268	DEISER STEEP GUTIERREZ LADINO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121831425	jaime merchan valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121833423	mayerlic baca yaya	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121833626	jefferson rodrigo beltran angel	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121834549	jose nolberto cuesta gutierrez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121837714	maribel moreno medellin	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121838230	laura vanesa castillo garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121840291	jaime armando rojas zambrano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121846611	Diana Carolina Munoz Gaitan	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	1121847268	zharick dayana garcia rojas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1121848231	erika yohanna lopez bermudez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121850277	Edna Giseth Torres Morales	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121851322	Laura Carolina Salgar Pineda	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121851955	Yenni Yulie Cruz Gutierrez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121852969	edna rocio sanchez mojica	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1121857462	NALLELY VALERO LEON	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121861952	angi mildrey valencia herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121864121	luz amanda villamil gilguero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121865854	JARLON DANIEL VILLAR CARDENAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121873450	arley fabian orocho murcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121880369	chadian alonso chavez sosa	NAPL	900,000.00	.00	.00	900,000.00
	1121882900	EDITH MARYELY LINARES GARCES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121887702	Juan Manuel Medina Betancourt	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121889883	PEDRO ANTONIO BEJARANO GARZON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121889887	lina maryuri quezada mendez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1121890747	sharon julieth torres daza	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121894945	Yulieth Paola Samboni Mora	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121897738	Miguel Alfredo Jimenez Barbosa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121905523	yacson andres barrera lopez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1121910510	yuly rosmira sampredo sanchez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1121912382	giniveth pedraza aguirre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1121914220	nelson alexander romero leal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121916349	cristian andres roncancio gomez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121920424	YOBAN SEBASTIAN RUEDA PABON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121921256	nelson ferley lopez vaca	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121922761	laura alejandra calderon calderon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121923227	faiber daniel castañeda naranjo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121926515	ever hernando rodriguez romero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121927785	himmy kimverly triana acosta	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121944272	Victor Daniel Londono Mosquera	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121948177	yely marcela figueroa diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121950652	yulietd faisully munoz mogollon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121950816	andres felipe gonzalez fuentes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1121958972	derly yorlady castañeda naranjo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121962313	david alejandro ceron montoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121965251	cristian camilo pulido serrato	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122119428	yuly alejandra ladino bermudez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122119672	harold stiven sanchez ortiz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122120705	maritza senayda sabogal rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122121458	blanca nidia rueda alvarez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122126131	ANA SOFIA AVILA	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	1122126164	karina andrea avila	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122129485	lorena cabiche parra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122130174	EDICSON RIOS OLARTE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122130763	CESAR DAVID DAZA HERNANDEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00



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290201320109	1122134720	ramón alberto salas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122136973	alvaro oneiver salinas guerrero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122144486	vicente melquiceded salinas guerrero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122236040	julieth paola diaz parra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122236385	david fernando bastidas martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122236965	yeraki jemina rojas vaca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122237232	matías lópez parra	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122237468	MAYERLI EURAIS PINILLA FERRUCHO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122237592	luis carlos vergara prieto	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1122238025	NINFA KATHERINE GIRALDO OSPINA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122238284	VICTOR FABIAN ALFONSO SILVA	NAPL	900,000.00	.00	.00	900,000.00
	1122238298	carolina enríquez valverde	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122238316	MARINELA BOLANOS VERGARA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122238378	yonar yonedi gonzález romero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122238789	WILLIAM ARLEX CARDENAS LINARES	NAPL	900,000.00	1,800,000.00	.00	2,700,000.00
	1122239099	deyanira gonzalez virguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122239114	JOSE AGUSTIN MOYA GARCIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122342627	paula andrea briseño martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122506310	Yuber Canon Medina	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1122506315	Yarelin Yurleidi Canon Medina	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1122507413	cristian camilo bernal carrero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122646553	erfawin orlando martinez torrez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122646871	miguel angel escobar herrera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122648011	juan pablo moreno medellin	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122676245	greisy dayana aguirre romero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676364	cristian albeiro granados osorio	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676488	efrain mendez hoyos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676918	pedro rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676943	rubuela gonzalez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676944	adriana juliet gonzalez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677064	milder sebastian rodriguez silva	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677108	yensy tatiana rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677161	diana patricia pulgarin aguirre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677220	ana maria suarez fernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677236	willinton sanabria bolanos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677330	luisa fernanda guerrero alvarez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678439	lina fernanda segura hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678520	betty joana garcia garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678635	silene katherine reyes delgado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678694	juan carlos lopez cifuentes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678763	maria fernanda pachon pulido	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679003	jersson alexander rosero agurre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679044	angie katherine urrea cubillos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679307	abair jose ruiz wilchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679485	ELISENIA HERNANDEZ PINEDA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679492	carol yuliei sanabria sibo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679661	diego alexis albino hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679687	JEHISON BOHORQUEZ SANTAFE	NAPL	.00	5,400,000.00	.00	5,400,000.00



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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
290201320109	1122679723	leidy viviana chaves benavides	NAPL	.00	5,400,000.00	.00
	1122679763	kevin andres gonzales tamayo	NAPL	8,100,000.00	900,000.00	.00
	1122722157	milciades polanco lozada	NAPL	5,400,000.00	.00	.00
	1122722161	mateo franco gonzalez	NAPL	3,600,000.00	900,000.00	.00
	1122722209	marli garcia bautista	NAPL	4,500,000.00	900,000.00	.00
	1122722272	nohemi tusarma morales	NAPL	3,600,000.00	900,000.00	.00
	1122722481	luz esthela yina hernandez lopez	NAPL	3,600,000.00	1,800,000.00	.00
	1122722485	daniela yisela alvarez hernandez	NAPL	4,500,000.00	900,000.00	.00
	1122722495	nohemy tovar quinaya	NAPL	4,500,000.00	900,000.00	.00
	1122722558	nancy rojas quiroz	NAPL	4,500,000.00	900,000.00	.00
	1122722587	brayan stiven montealegre tovar	NAPL	.00	4,500,000.00	.00
	1122722588	carlos andres montealegre tovar	NAPL	.00	4,500,000.00	.00
	1122722589	daniel camilo montealegre tovar	NAPL	.00	4,500,000.00	.00
	1122722653	cristian alexis montealegre tovar	NAPL	.00	4,500,000.00	.00
	1122722727	Luzmila Castaneda Corredor	NAPL	6,300,000.00	900,000.00	.00
	1122722881	esteban ortiz castiblanco	NAPL	.00	5,400,000.00	.00
	1122722917	sandra milena jimenez nino	NAPL	4,500,000.00	900,000.00	.00
	1122722930	cristhian islayner vera becerra	NAPL	4,500,000.00	900,000.00	.00
	1122722931	paula andrea vera becerra	NAPL	4,500,000.00	900,000.00	.00
	1122723043	anlli yulisa yustes rivas	NAPL	3,600,000.00	1,800,000.00	.00
	1122723077	nelly daniela vera becerra	NAPL	.00	5,400,000.00	.00
	1122723177	subelly cuellar cuellar	NAPL	4,500,000.00	900,000.00	.00
	1122723323	valentina hernandez munoz	NAPL	4,500,000.00	900,000.00	.00
	1122723489	carol jimena noriega quilindo	NAPL	3,600,000.00	1,800,000.00	.00
	1122723623	yureidi tovar buitrago	NAPL	.00	5,400,000.00	.00
	1122723641	sandra milena rojas brochero	NAPL	4,500,000.00	900,000.00	.00
	1122723665	yeiber andres otaya narvaez	NAPL	.00	4,500,000.00	.00
	1122723722	delfin vargas tovar	NAPL	4,500,000.00	900,000.00	.00
	1122723744	yuliana katerine portilla lopez	NAPL	.00	5,400,000.00	.00
	1122723751	heidy alejandra chani rojas	NAPL	4,500,000.00	900,000.00	.00
	1122723752	diana gisela chani rojas	NAPL	3,600,000.00	900,000.00	.00
	1122723884	bladimir castiblanco hernadez	NAPL	4,500,000.00	900,000.00	.00
	1122723915	alba lucia ruiz angulo	NAPL	3,600,000.00	900,000.00	.00
	1122724024	cesar augusto andrade	NAPL	9,000,000.00	900,000.00	.00
	1122724031	maritza yuriney tapiero paredes	NAPL	.00	5,400,000.00	.00
	1122724165	erika daniela ortiz tobar	NAPL	4,500,000.00	900,000.00	.00
	1122724285	jeisson esneider tovar londono	NAPL	.00	5,400,000.00	.00
	1122724288	angie lorena tovar londono	NAPL	4,500,000.00	900,000.00	.00
	1122724458	orlando marin nunez	NAPL	4,500,000.00	900,000.00	.00
	1122724469	Nini Lorena Ladino Ruiz	NAPL	6,300,000.00	900,000.00	.00
	1122724522	james david ortiz velarde	NAPL	4,500,000.00	900,000.00	.00
	1122724561	lorenzo vargas capera	NAPL	3,600,000.00	900,000.00	.00
	1122724571	heidy viviana ortiz toro	NAPL	.00	5,400,000.00	.00
	1122724658	marledys katerine graffe guacheta	NAPL	4,500,000.00	900,000.00	.00
	1122724951	sandra liliana ossa lozada	NAPL	4,500,000.00	900,000.00	.00
	1122725218	JOHN ALEXANDER ROJAS VERA	NAPL	3,600,000.00	900,000.00	.00
	1122725413	alvaro antonio castillo garces	NAPL	.00	5,400,000.00	.00
	1122725432	karen andrea marin herazo	NAPL	4,500,000.00	900,000.00	.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1122725636	yeimy daniela varela bastidas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122725694	yerly lorenna portilla salinas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122725786	wilmer robert pimentel sarrias	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122725925	quili yobana portilla lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122726315	tamara murcia moquema	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122726393	edinson norberto rodriguez chany	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122726730	isabel rojas quiro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122726739	leidy yohana cuellar ramirez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122727290	ramiro rojas quiro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122727952	mayerly tovar garzon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122728770	yesferson caicedo ospina	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1122728794	marisliely narvaez barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122728899	yeimi angelica pimentel sarria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122728921	delfina vargas ordenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122729045	jose edwin espana ramirez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122729077	luis carlos londono ortega	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1122729689	yency lorenna astaiza banol	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122729817	mayerli gordillo espana	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122729939	cesar adolfo barreto jiménez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1122729979	maria mercedes munoz penagos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122730140	jhonatan silva montealegre	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122730222	robert mauricio pena mmmayate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122730651	arnoldo cuellar martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122730721	leyver guacheta campo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122731050	ayber rojas quiro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122731243	eduard albert astaiza banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122731439	luis jose maria alvarez guevara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122731700	juldor munoz avilez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122731735	orfa yined ortiz farfan	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122732016	pablo andres paredes penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122732404	eliana rocio astaiza banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122732711	monica celene barrero morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122733065	paola andrea rodriguez gaitan	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122733168	edwin guacheta campo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122733338	jonathan stiven astaiza banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122733341	luz erika paredes penagos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122733519	maelen franco hernandez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1122733714	biliam francisco cuellar cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122734427	gloria hermelinda coquinche teibano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122783071	wilber sandoval carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122783086	leonardo marroquin carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122918570	maribel rodriguez sosa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122920449	elizabeth cardenas rios	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123058331	Jonathan Londono Mosquera	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123140786	nancy gongora jimenez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123142966	yimer alirio castellanos rojas	NAPL	900,000.00	5,400,000.00	.00	6,300,000.00
	1123160028	dednys horacio gomez calderon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	1123160140	yenny marcela fajardo ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123160165	mario gomez espitia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123160237	hilda emilce reyes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123160334	kelly johana castillo pedraza	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123160464	EDNA YURANY FANDINO PALMA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1123160500	Edwin Andres Rivas Urbano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123160520	jefferson smid roldan lasso	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123160524	LOURDES SANCHEZ GARCIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123160525	Alexis Stiven Castillo Sanchez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1123160703	sergio luis acosta leon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160755	yesica liliana canacue diaz	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1123160854	adriana avila maldonado	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1123160877	leidy magaly penagos garcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123160937	Shirley Hellene Mercado Sandoval	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123160962	jhohana andrea castillo sanchez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1123161064	Milton Yurley Sanchez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1123161182	gloria esperanza hortua lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123161517	jose yurmar florido hoyos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123161582	FIDEL PEREZ PAVON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123161631	esneider alejandro sanchez tellez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123161671	willer alexander penagos garcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1123161739	ORLANDO VILLA GOMEZ	NAPL	900,000.00	.00	.00	900,000.00
	1123161767	PEREZ SILVA DAVID	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1123161825	jhon fredy hortua lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123162003	erika natalia giraldo marin	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1123162156	CANACUE DIAZ YORDANY ARBEY	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1123162206	elizabeth ortiz baquero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123162233	ZULY FANIN RIVERA SANCHEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123162327	OSCAR ARTURO POLO OSPINO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1123162661	nelson bladimir leon marin	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1123162746	carlos ivan onatra silva	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1123180228	sofia andoque perdomo	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1123203607	john einer timana castaneda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1123204365	nelson david cordoba toykema	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1123324292	rubeiro gallego	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1123431637	wbeimar donoman menjura rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123433147	nicol liseth perez navarrete	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123460151	francisco lin vasquez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123530231	aura julia carmona	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123532443	Angy Sirley Daza Gonzalez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1123860797	arlington david castañeda sepulveda	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123860862	iker adrian lopez loaisa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1123863642	brayan andres leon leguizamo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1124243746	mary alexandra leaño covaleda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1124244467	yudy alexandra rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1124312077	rover wilmer montenegro nastacuas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1124822780	rosa amaya	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1124823166	manuel dario castillo chipiaje	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1124831344	mirella ramirez luna	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1124848237	yenni patricia ortega juajibioy	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1124848660	ana clementina rueda aroca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124849400	isabel isabel hernandez anacona	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1124849717	maria teresa sanabria tejada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124851361	doris brinez loaisa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124851901	JEFFERSSON MARTINEZ RODRIGUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124852476	luis carlos baicue homes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124853228	WILMER LEONEL MUNOZ TISOY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1124854021	maricela gonzales quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1124854170	sandra milena ortega alturo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1124855398	james gonzalez montano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124855799	paula cristina zabala bedoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124857110	yeimi liliana collazos sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124857321	eumilfer buitron bambague	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124862526	edwin jauer jimenez gavia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124864363	luz deny marroquin carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1124866656	bryan daniel ortega delgado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124867252	jack darley delgado chingal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124994585	Andres Parga Rincon	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1125178016	jose wilmer olmos olmos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125178083	nelly fernanda buitron hurtado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125178214	yiseth juliana delgado lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125178247	william alejandro balanta gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178283	claudia carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178284	yesica zirley guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125178287	daniela cadenas varon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178299	deyanide carabali carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178313	jose lugo carabali ararat	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178330	diego fernando solis carabali	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1125178335	yobinson ferley losada galindo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125178337	angela maria cortez rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178352	james fabian gonzalez balanta	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1125178354	maria isabel gonzalez balanta	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1125178355	andres felipe gonzalez balanta	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1125178364	yira liliana meneses barragan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178383	jose aris marroquin carabaly	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178402	marlon rios cortez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178410	melva doris barragan murcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178425	erika paola ortega cortez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178439	maryury ararat leon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178448	yudy liliana balanta preciado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178527	yesica paola fierro imbach	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178544	andres felipe garcia jimenez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178633	janderson mendoza contreras	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125179038	LUIS ALFREDO TORRES LOPEZ	NAPL	.00	4,500,000.00	.00	4,500,000.00



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290201320109	1125179047	ydalid torres lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179096	diana yurleidy huaca hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179106	jose lizardo perez bambague	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179117	luis miguel jimenez nunez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179125	ABRAHAN GALLEG0 HERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179190	yeider andres montilla motta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179243	yasmin rivera suarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179348	maidy lizeth luna gaspar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179397	duberney timana barboza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179434	JOSE GREGORIO ERAZO RIVERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125179526	ferney narvaez gilon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125179740	luis albeiro yatacue huino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179813	victor alfonso gomez poveda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125179870	deicy olmos narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180002	willington arias llanten	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180058	elcy yazmin ruiz alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180137	wilmer arias llanten	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180152	luz angela monroy cupitra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180163	hernan luciano baicue homes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180164	maximo guegia cometa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180165	carlina guegia cometa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180268	kelly yohana ortiz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180293	YULEIDA GIRALDO OTA0	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125180402	riquelio burbano bastidas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180412	jose bolivar ortiz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180556	maria angelica cerquera lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180777	YEIDER ALIRIO CRUZ MONTENEGRO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125180915	dora cecilia lozada guilombo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125181081	janier andres quinones culma	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125181146	willinton fernando narvaez de la cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181224	JUAN CARLOS MUNOZ JANSASOY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181372	loida gaitan ospina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181579	LUIS HARBEY RODRIGUEZ SOLARTE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125181593	jhoni arley perez gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181787	oscar gildardo ortiz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181803	yerriandrei rios cortez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125181822	JOSE OVER BRINEZ LOAIZA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125181846	jhon fredy cerquera lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181918	maryi lorena quiroz cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125182238	LEYDY IBARRA ARIAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125182255	luisa nataly gutierrez plazas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1125182354	walter dias ordonez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125182362	jairo alexander montenegro nastacuaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125182426	jackeline vargas mota	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1125182449	laura luzmila hurtado carvajal	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125182595	monica andrea cerquera lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125182812	CLOVIS EDIVER CUERO CALDERON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183078	dilmer andres yague nez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1125183105	mayerly carmenza cortes salazar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125183139	jesus arbey ortiz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183150	waider bonifacio gomez quistial	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125183184	javier alape vargas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125183269	yuri paola munoz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183321	jhon faiber yaima ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183332	jesus antonio monroy cupitra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183410	diana milena giraldo otavo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125183595	yury tatiana hurtado carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183599	miguel angel guejia cometa	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125183620	paola andrea varon nunez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125183968	olga lucia sanchez sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125184041	dany maryely munoz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125184211	vanesa monroy cuprita	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1125184268	angelica perdomo arrigui	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125184774	cristian alejandro botina males	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125184826	margarita quiroz cuellar	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1125184898	sandra patricia ortiz guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125185090	leni lorena rodriguez garzon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1126339253	laura valentina salazar espana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1126445497	ancisar arbey vivas castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1126453224	jesenia lizeth lopez reina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1126566914	carlos alfredo caceres rodriguez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1128627637	julian david fiscot reyes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1128724376	ana yerlin nampia barrigon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1128845111	luz melary mosquera mosquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1129424022	dmery goyes gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1129424038	yeini alexandra silva parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1129424053	edith norma loaiza naranjo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1129424070	erika cenaída garcia bautista	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1129424077	didier fabian gonzalez quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1129424092	maría juliana jaramillo parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1129424284	emerson gonzalez cordoba	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1129424315	julian andres quinchia arredondo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1130651273	moises leandro rivás polanco	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1130655430	bellany monroy cupitra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1130864023	janer araujo cortez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1131109648	Malu Romero Rodriguez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1131524045	keiris omaira silva martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1133099076	yeison fernando flores quivano	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1133099077	dario andres flores quivano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133099078	anyi daniela flores quivano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133099124	mayerly alzáte bueno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133099125	rey javier álzáte bueno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133149310	yojan adrian culma murcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1133149333	erica paola tamayo buitrago	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1133149336	yaninza tamayo buitrago	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	1133149434	nancy mahecha llanos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133149436	elizabeth mahecha llanos	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1133149566	gonzalo sanchez silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133149574	ingrid tatiana perdomo avila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133149749	jhon freddy silva blasquez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133149787	jose adolfo tamayo caceres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1133150174	maria yuliana villano neuto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1133929116	Sandra Patricia Moreno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133929131	maria sofia ibarra durango	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133929211	YEINER MOYA DONATO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1133929222	DAIRON IBARRA DURANGO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133934043	Maria Soley Bermudez Cano	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1133934086	DIEGO RICARDO RUEDA RAMIREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133934113	Jose Naum Castillo Garcia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1133934225	duberney moreno sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133934436	maria del rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133934502	jeris isley cadena sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133934560	JOSE HUMBERTO FLOREZ ARIAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133934564	LUIS HERNANDO DIAZ RUBIO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133934590	WILDER SANCHEZ ALVAREZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1133939935	jeison edil garcia seollo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133940099	HOLGUIN SILVA MARIA LEVY	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434000	Anayiver Osorio Vasquez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1134434048	Benjamin Fernandez Cristancho	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1134434074	LUIS CARLOS OSPINA ACOSTA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434076	Yerry Yaima Rodriguez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1134434077	Kely Yaima Rodriguez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1134434110	Amanda Luz Encizo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1134434298	angie lorena castro yara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1134434548	erminson murillo montenegro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434554	guillermo alfonso leyton gonzalez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1134434620	paula andrea cuellar segura	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1135029012	dayner espana lozano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1135029041	yaleny marroquin carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1135029042	jhon edinson carabali carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1135029240	simon arrigui arrigui	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1135029401	malerly munoz cardenas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1135029402	nury andrea ortiz mavisoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1136239137	dalia clemencia ortiz hernandez	NAPL	900,000.00	.00	.00	900,000.00
	1137624099	alejandro muñoz murillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1140434026	jose pena mena	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1143856250	richard andxerson agudelo gaitan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1143962458	maritza golondrino acosta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1144057862	karen yamile cabrera marquez	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1144145182	estefania arara vergara	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1144152871	yined possu lucumi	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1144166706	edilma balanta charrupi	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1147686810	maryori penuela sarasa	NAPL	.00	5,400,000.00	.00	5,400,000.00



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290201320109	1147954968	moises camacho cortez	NAPL	.00	5,400,000.00	.00
	1147954969	cristian david marroquin carabali	NAPL	.00	5,400,000.00	.00
	1147954970	eduin fernando ortega clevez	NAPL	.00	5,400,000.00	.00
	1147954972	luis miguel caicedo carabali	NAPL	.00	5,400,000.00	.00
	1147955153	LUIS ENRIQUE MURCIA ROJAS	NAPL	4,500,000.00	900,000.00	.00
	1148207456	honorato reyes	NAPL	.00	5,400,000.00	.00
	1148948046	maria angelica arias buitron	NAPL	4,500,000.00	900,000.00	.00
	1148948057	genry perez guzman	NAPL	.00	5,400,000.00	.00
	1148948064	jarrinson gonzalez quintero	NAPL	.00	5,400,000.00	.00
	1148948089	luis felipe perafan trujillo	NAPL	.00	5,400,000.00	.00
	1148950467	luis enrique ocampo gasca	NAPL	.00	5,400,000.00	.00
	1148950484	yina paola balanta gomez	NAPL	.00	5,400,000.00	.00
	1148957072	luis miguel meneses barragan	NAPL	.00	5,400,000.00	.00
	1149435102	ingrid yulisa quinonez culma	NAPL	3,600,000.00	900,000.00	.00
	1149435103	laura cristina quinonez culma	NAPL	4,500,000.00	900,000.00	.00
	1149435125	yudier andres tellez zapata	NAPL	4,500,000.00	900,000.00	.00
	1149435197	jose ilder renteria	NAPL	3,600,000.00	1,800,000.00	.00
	1149435198	rubuela carvajal pete	NAPL	.00	5,400,000.00	.00
	1149435202	jhon jader trujillo penagos	NAPL	.00	4,500,000.00	.00
	1149435233	luis alberto losada alvis	NAPL	.00	5,400,000.00	.00
	1149435237	lucia ramirez salamnca	NAPL	3,600,000.00	1,800,000.00	.00
	1149435597	leidy katherine huertas anzola	NAPL	4,500,000.00	900,000.00	.00
	1149435720	jeyner Vargas garcia	NAPL	4,500,000.00	900,000.00	.00
	1149435753	ana yibe viveros piaguaje	NAPL	.00	5,400,000.00	.00
	1149435765	ferney avilez alfaró	NAPL	.00	5,400,000.00	.00
	1149435804	norida arrigui aguilar	NAPL	.00	5,400,000.00	.00
	1149435805	jose andres arrigui arrigui	NAPL	.00	5,400,000.00	.00
	1149435808	jhon jader arrigui arrigui	NAPL	.00	5,400,000.00	.00
	1149435820	yeferson andres saavedra anacona	NAPL	.00	5,400,000.00	.00
	1149435825	adriana lucia saavedra anacona	NAPL	.00	5,400,000.00	.00
	1149436035	olimpo pianda cuchimba	NAPL	4,500,000.00	900,000.00	.00
	1149437354	carlos julio floreZ	NAPL	7,200,000.00	900,000.00	.00
	1192747231	Ingrid Lorena Hernandez Hernandez	NAPL	6,300,000.00	900,000.00	.00
	1192755333	oddulio toquica hernandez	NAPL	3,600,000.00	.00	.00
	1192785602	yolercy moreno polania	NAPL	7,200,000.00	900,000.00	.00
	1192792626	yonier figueroa quina	NAPL	9,000,000.00	900,000.00	.00
	1192792627	george aguish figueroa quina	NAPL	9,000,000.00	900,000.00	.00
	1192792635	jhon fredy galvis gomez	NAPL	4,500,000.00	.00	.00
	1192794954	yilber sebastian esterilla angulo	NAPL	.00	5,400,000.00	.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL	7,200,000.00	900,000.00	.00
	1192799870	maria isabel bonilla monje	NAPL	.00	900,000.00	.00
	1192803629	yerson david ospina hernandez	NAPL	4,500,000.00	900,000.00	.00
	1192806796	gelasio floreZ lozano	NAPL	2,700,000.00	900,000.00	.00
	1192809697	bellanid rodríguez paque	NAPL	8,100,000.00	900,000.00	.00
	1192903666	luis alfonso perdomo hernandez	NAPL	4,500,000.00	900,000.00	.00
	1192903796	daveiba cobo macias	NAPL	4,500,000.00	900,000.00	.00
	1193031091	maidy julieth tavera barreto	NAPL	3,600,000.00	1,800,000.00	.00
	1193115909	larry mauricio barrera torres	NAPL	9,000,000.00	900,000.00	.00



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290201320109	1193264588	yamile isabed buitrago valencia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1193294056	wilson ferley hincapie	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1193295868	diana bahamon carvajal	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193303781	gessica paola pimentel sarria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193303854	claudia patricia parafan trujillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193316310	karenth juliza campino ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1193356515	natalia stefanny valencia valencia	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1193396811	esneider dubian galvis hoyos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1193471311	luis alberto fajardo aguirre	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193476811	erica lorena yunda narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1193510546	kebin andres munoz leon	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1193527469	Yudy Tatiana Murcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1193528289	rubi johana claros manjarrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193541502	july lorena araujo cortez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193560268	veronica loaiza naranjo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193570075	yuneyde ruiz piaguaje	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1193572567	leiny lised gutierrez hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1193580724	jhon mario camacho munoz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193589892	rocio aviles alfaro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1193590002	Yesica Nillyreth Riveros Fuentes	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1193594301	leiton portilla aguilar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1193597521	yeny jazbleidy lozano medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1194430404	esmeralda montoya toro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1214464533	GILBERT ALEXER BARRERA LOPEZ	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1214464822	DEISI LILIANA LESMES MORALES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1218213740	jose hernan galvis restrepo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1234788855	Jose Fernando Estupinan Murcia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1234791046	carlos alberto bustos inguilan	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2000026786	nidia sepulveda quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	290201320110		CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO 383 ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	324,228,810.19	31,750,000.00	.00
8357910		ALBORNOZ BARRIOS JUAN CARLOS	NAPL	24,375,476.19	.00	.00	24,375,476.19
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	13,600,000.00	17,000,000.00	.00	30,600,000.00
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
1107088722		SALCEDO MEJIA RAQUEL	NAPL	85,000,000.00	.00	.00	85,000,000.00
1112104239		RESTREPO LONDOÑO LAURA SOFIA	NAPL	42,500,000.00	8,500,000.00	.00	51,000,000.00
1121940890		GARZON RUIZ JONATHAN ANDRES	NAPL	12,500,000.00	6,250,000.00	.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 PRESTACION SERVICIOS FINANCIEROS ACU 002 FPVB PROYECTO 1050101	NAPL	199,206,000.00	40,388,600.00	.00	239,594,600.00
	800037800	BANCO AGRARIO	NAPL	199,206,000.00	40,388,600.00	.00	239,594,600.00



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290201320112		CONSERVAR PAGA UTILIZACION RECURSOS MANUTENCION ACU 002 FPVB PROYECTO 1050101	NAPL	11,967,486.00	.00	11,967,486.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	9,688,518.00	.00	9,688,518.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	949,570.00	.00	949,570.00
	1032473296	BERNAL GALEANO SABINA	NAPL	1,329,398.00	.00	1,329,398.00
2902013202		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO	NAPL	330,670,234.53	413,090,862.00	7,000,000.00
290201320201		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO	NAPL	302,199,933.00	413,090,862.00	7,000,000.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	25,500,000.00	8,500,000.00	.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	.00	7,650,000.00	.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	18,750,000.00	6,250,000.00	.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	18,700,000.00	9,350,000.00	.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	17,000,000.00	.00	.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	27,000,000.00	13,500,000.00	.00
	838000009	CORPORACION PARA EL DESARROLLO SOSTENIBLEDEL NORTE Y DEL ORIENTE AMAZO	NAPL	.00	251,349,529.00	.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	28,050,000.00	9,350,000.00	.00
	1014279437	DIAZ CASAS NATALIA MANUELA	NAPL	12,708,333.00	6,250,000.00	.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	18,750,000.00	6,250,000.00	.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	21,000,000.00	14,000,000.00	7,000,000.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	12,500,000.00	6,250,000.00	.00
	1032473296	BERNAL GALEANO SABINA	NAPL	18,700,000.00	18,700,000.00	.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	12,500,000.00	6,250,000.00	.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	9,633,333.00	8,500,000.00	.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	1,700,000.00	8,500,000.00	.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	1,700,000.00	.00	.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	18,750,000.00	6,250,000.00	.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	18,700,000.00	9,350,000.00	.00
	1233493742	RODRIGUEZ GUERRERO PAULA YISETH	NAPL	20,558,267.00	4,708,000.00	.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	.00	12,133,333.00	.00
290201320202		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS H.EVALUACION DE PROYECTOS	NAPL	15,600,000.00	.00	.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	9,350,000.00	.00	.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	6,250,000.00	.00	.00
290201320203		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS JURIDICOS	NAPL	9,350,000.00	.00	.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	9,350,000.00	.00	.00
290201320204		PROYECTO 1050111 1060111 CONSERVAR PAGA IMPTO DE TIMBRE 0.5 ASUMIDO	NAPL	3,520,301.53	.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	3,520,301.53	.00	.00
29020133		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - LUCHA CONTRA LA DEFORESTACION ACUERDO 002 FPVB 1050102	NAPL	-19.71	19.71	4.93
2902013301		LUCHA CONTRA LA DEFORESTACION Y OTROS DELITOS AMBIENTALES FVB - ACUERDO 002 PROY 1050102	NAPL	-19.71	19.71	4.93
290201330101		INGRESO RECIBIDO -LUCHA CONTRA LA DEFORESTACION ACUERDO 002 PROYECTO 1050102	NAPL	-5,000,000,000.00	.00	.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-5,000,000,000.00	.00	.00



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290201330101		SOSTENIBLE					
290201330102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS - ACUERDO 002 LUCHA CONTRA LA DEFORESTACION 1050102	NAPL	-19.71	19.71	4.93	-4.93
	860007738	BANCO POPULAR	NAPL	-19.71	19.71	4.93	-4.93
290201330103		UTILIZACION DE RECURSOS CONVENIO - FVB ACUERDO 002 LUCHA CONTRA LA DEFORESTACION PROY 1050102	NAPL	5,000,000,000.00	.00	.00	5,000,000,000.00
	830093042	OFICINA DE LAS NACIONES UNIDAS CONTRA LA DROGA Y EL DELITO	NAPL	5,000,000,000.00	.00	.00	5,000,000,000.00
29020134		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - FMSA DE AREA DE BOSQUE NATURALES PROY 1050103	NAPL	-2,927,149,517.94	414,746,216.23	15,857,375,234.55	-18,369,778,536.26
2902013401		FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 - FVB - ACUERDO 002 PROY 1050103	NAPL	-2,927,149,517.94	414,746,216.23	15,857,375,234.55	-18,369,778,536.26
290201340101		INGRESO RECIBIDO - FVB - 1050103 - FMSA DE AREAS DE BOSQUE NAT PROY 1050103	NAPL	-26,755,462,526.00	.00	15,834,511,200.00	-42,589,973,726.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-26,755,462,526.00	.00	15,834,511,200.00	-42,589,973,726.00
290201340102		RECURSO RECIBIDO RENDIMIENTOS FINANCIERO ACU002 FMSA AREA DE BOSQUE NATURALE ETAPA 1 1050103	NAPL	-9,287,236.69	9,287,236.69	18,642,274.51	-18,642,274.51
	860007738	BANCO POPULAR	NAPL	-9,287,236.69	9,287,236.69	18,642,274.51	-18,642,274.51
290201340103		UTILIZACION DE RECURSOS HONO JURIDICA FVB ACU 002 FMSA AREA DE BOSQUE NATURALES ETAPA 1 1050103	NAPL	93,264,691.00	9,879,334.00	.00	103,144,025.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	30,856,215.00	.00	.00	30,856,215.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	62,408,476.00	9,879,334.00	.00	72,287,810.00
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
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	18,905,245,269.00	.00	.00	18,905,245,269.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	10,303,645,265.00	.00	.00	10,303,645,265.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	8,601,600,004.00	.00	.00	8,601,600,004.00
290201340108		UTILIZACION DE RECURSOS HONORA ASISTENCIA APOYO ACU 002 FMSA AREA DE BOSQUE NATURALES PROY 1050103	NAPL	2,761,370,932.75	371,705,865.54	4,221,760.04	3,128,855,038.25
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	31,733,333.00	8,000,000.00	.00	39,733,333.00
	23377036	MELO ORTIZ OLGA CLEMENCIA	NAPL	49,794,618.00	.00	.00	49,794,618.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	40,180,000.00	8,200,000.00	.00	48,380,000.00



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290201340108	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	66,452,910.00	9,165,919.00	.00	75,618,829.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	2,606,027.49	2,606,027.49	.00	5,212,054.98
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	90,771,185.00	.00	.00	90,771,185.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	77,106,997.00	2,409,594.00	.00	79,516,591.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	88,703,333.00	8,900,000.00	.00	97,603,333.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	75,902,201.00	3,614,390.00	.00	79,516,591.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	93,856,499.00	9,417,040.00	.00	103,273,539.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	84,253,333.00	8,900,000.00	.00	93,153,333.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	43,733,333.00	8,000,000.00	.00	51,733,333.00
	53130409	QUIROGA RAMIREZ JEIMMY SOLEY	NAPL	9,638,375.00	.00	.00	9,638,375.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	36,866,783.00	7,228,781.00	.00	44,095,564.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	148,699,766.00	5,127,578.00	.00	153,827,344.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	484,524.03	2,153,440.16	538,360.04	2,099,604.15
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	85,977,987.00	12,881,719.00	.00	98,859,706.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	71,873,108.00	1,218,188.00	.00	73,091,296.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	33,681,000.00	18,540,000.00	.00	52,221,000.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	3,094,658.07	3,094,657.65	.00	6,189,315.72
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	912,474.60	1,368,711.93	.00	2,281,186.53
	79380263	VANEGAS MURCIA ELIECER	NAPL	123,625,948.00	.00	.00	123,625,948.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	44,936,235.00	8,987,247.00	.00	53,923,482.00
	80124589	MORALES GUTIRREZ LUIS EDUARDO	NAPL	30,192,678.00	6,423,974.00	.00	36,616,652.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	76,230,000.00	7,700,000.00	.00	83,930,000.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	26,857,399.00	17,327,354.00	.00	44,184,753.00
	80821134	PEÑA OCAMPO WILLIAM ALEXANDER	NAPL	17,500,000.00	7,000,000.00	.00	24,500,000.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	70,816,141.00	7,533,632.00	.00	78,349,773.00
	80921755	BARAJAS DUARTE LUIS FERNANDO	NAPL	8,632,287.00	.00	.00	8,632,287.00
	84087143	LUBO MATA LLANA JUAN CARLOS	NAPL	56,000,000.00	16,000,000.00	.00	72,000,000.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	40,000,000.00	8,000,000.00	.00	48,000,000.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	438,626.55	692,568.24	.00	1,131,194.79
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	53,750,586.00	11,600,846.00	.00	65,351,432.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	79,325,000.00	8,350,000.00	.00	87,675,000.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	13,033,333.00	17,000,000.00	.00	30,033,333.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	33,600,000.00	8,000,000.00	.00	41,600,000.00
	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	NAPL	37,165,918.00	3,766,816.00	.00	40,932,734.00
	1018458470	GUTIERREZ URUEÑA CARLOS EDUARDO	NAPL	18,433,333.00	7,000,000.00	.00	25,433,333.00
	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	NAPL	24,013,452.00	4,708,520.00	.00	28,721,972.00
	1020802821	GONZALEZ BOTERO DAVID FELIPE	NAPL	41,400,000.00	4,500,000.00	.00	45,900,000.00
	1020809282	NORIEGA GOMEZ LAURA NATALIA	NAPL	5,399,103.00	3,766,816.00	.00	9,165,919.00
	1022335812	BUITRAGO ORJUELA DAVID ALEXANDER	NAPL	74,666,667.00	.00	.00	74,666,667.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	30,895,000.00	16,700,000.00	.00	47,595,000.00
	1032471359	ALAYON AMON ANGIE GERALDINE	NAPL	13,135,514.00	.00	.00	13,135,514.00
	1033789696	REYES BALLESTEROS ANA MARIA	NAPL	57,016,667.00	3,483,333.00	.00	60,500,000.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	62,645,739.00	29,596,412.00	.00	92,242,151.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	7,228,781.00	.00	.00	7,228,781.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	323,016.01	1,615,080.07	.00	1,938,096.08
1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	NAPL	20,533,333.00	8,000,000.00	.00	28,533,333.00	
1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	NAPL	55,600,000.00	6,000,000.00	.00	61,600,000.00	
1072713422	HERNANDEZ GALVIS ANDREA	NAPL	30,466,316.00	3,776,816.00	.00	34,243,132.00	



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290201340108	1073819726	PEREZ LOPEZ ANA JOAQUINA	NAPL	67,400,262.00	3,660,717.00	.00	71,060,979.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	70,840,000.00	7,700,000.00	.00	78,540,000.00
	1098713559	MANTILLA ESPARZA ADRIANA PAOLA	NAPL	46,500,000.00	3,000,000.00	.00	49,500,000.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	89,816,600.00	7,366,800.00	3,683,400.00	93,500,000.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	34,204,192.00	849,794.00	.00	35,053,986.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	107,730,940.00	10,773,094.00	.00	118,504,034.00
	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	.00	23,873,780.00	.00	23,873,780.00
	900496013	CORBAN COMPUTADORES SAS	NAPL	.00	18,568,400.00	.00	18,568,400.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	5,305,380.00	.00	5,305,380.00
29020135		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - NDYB EN LA REGION DE LA AMZONIA ACU 002 PROY 1050104	NAPL	-341,823,865.55	22,903,952.12	2,189,293.20	-321,109,206.63
2902013501		NDFYB EN LA REGION DE LA AMAZONIA - FVB - ACUERDO 002 PROY 1050104	NAPL	-341,823,865.55	22,903,952.12	2,189,293.20	-321,109,206.63
290201350101		INGRESO RECIBIDO - FVB - 1050104 - NDFYB EN LA REGION AMAZONIA ACU 002	NAPL	-39,637,646,121.00	.00	.00	-39,637,646,121.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-39,637,646,121.00	.00	.00	-39,637,646,121.00
290201350102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO ACU 002 NDFYB EN LA REGION DE LA AMAZONIA PROY 1050104	NAPL	-3,507,079.37	3,507,079.37	2,189,293.20	-2,189,293.20
290201350106	860007738	BANCO POPULAR	NAPL	-3,507,079.37	3,507,079.37	2,189,293.20	-2,189,293.20
		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	39,283,922,810.00	.00	.00	39,283,922,810.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	39,283,922,810.00	.00	.00	39,283,922,810.00
290201350108		UTILIZACION RECURSOS HON ASISTENCIA Y APOYO NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	8,147,690.68	19,396,872.75	.00	27,544,563.43
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	4,598,636.01	4,598,636.01	.00	9,197,272.02
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	854,998.50	2,849,994.99	.00	3,704,993.49
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	.00	5,460,880.25	.00	5,460,880.25
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	.00	2,415,250.00	.00	2,415,250.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	2,124,057.17	1,222,116.50	.00	3,346,173.67
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	569,999.00	2,849,995.00	.00	3,419,994.00
		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- RESTAURACION COMUNITARIA ANDINO AMAZONICA RES 1474	NAPL	-284,546,068.09	23,687,606.33	1,796,020.77	-262,654,482.53
2902013601		RESTAURACION COMUNITARIA ANDINO AMAZONICA FPPVB RES 1474 PROY 1060101	NAPL	-284,546,068.09	23,687,606.33	1,796,020.77	-262,654,482.53
290201360101		INGRESO RECIBIDO - FVB - RESTAURACION COMUNITARIA PROY 1060101	NAPL	-21,771,417,849.00	.00	.00	-21,771,417,849.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-21,771,417,849.00	.00	.00	-21,771,417,849.00



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290201360102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	-2,661,228.74	2,661,228.74	1,796,020.77	-1,796,020.77
	860007738	BANCO POPULAR	NAPL	-2,661,228.74	2,661,228.74	1,796,020.77	-1,796,020.77
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	11,503,073.65	16,088,303.59	.00	27,591,377.24
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	3,814,236.10	3,814,236.09	.00	7,628,472.19
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	709,159.44	2,363,864.80	.00	3,073,024.24
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	4,529,405.37	4,529,405.36	.00	9,058,810.73
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	1,335,516.84	2,003,275.26	.00	3,338,792.10
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	641,982.94	1,013,657.28	.00	1,655,640.22
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	472,772.96	2,363,864.80	.00	2,836,637.76
290201360109		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RESTAURACION COMUNITARIA PROY 1060101	NAPL	.00	4,938,074.00	.00	4,938,074.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	4,938,074.00	.00	4,938,074.00
29020138		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103	NAPL	-613,169,467.39	27,851,494.18	1,674,849,495.71	-2,260,167,468.92
2902013801		MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA	NAPL	-613,169,467.39	27,851,494.18	1,674,849,495.71	-2,260,167,468.92
290201380101		INGRESO RECIBIDO -FVB - MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103	NAPL	-4,566,882,779.00	.00	1,668,351,099.48	-6,235,233,878.48
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-4,566,882,779.00	.00	1,668,351,099.48	-6,235,233,878.48
290201380102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACU 003 MEJORAMIENTO EFECTIVIDAD GUAJIRA 1060103	NAPL	-4,167,407.18	4,167,407.18	6,498,396.23	-6,498,396.23
	860007738	BANCO POPULAR	NAPL	-4,167,407.18	4,167,407.18	6,498,396.23	-6,498,396.23
290201380103		UTILIZACION DE RECURSOS HONORA JURIDICA FVB - ACU 003 MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	29,019,816.00	.00	.00	29,019,816.00
	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
290201380107		UTILIZACION DE RECURSOS CONVENIO ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	3,892,819,232.12	.00	.00	3,892,819,232.12
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	3,892,819,232.12	.00	.00	3,892,819,232.12
290201380108		UTILIZACION RECURSOS APOYO ASISTENCIA PJ ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	9,375,003.67	9,813,403.00	.00	19,188,406.67
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	4,193,137.67	2,059,926.00	.00	6,253,063.67
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	5,181,866.00	4,321,000.00	.00	9,502,866.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	.00	3,432,477.00	.00	3,432,477.00



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290201380109		UTILIZACION RECURSOS APOYO ASISTENCIA PN ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	26,666,667.00	4,321,000.00	.00	30,987,667.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	.00	4,321,000.00	.00	4,321,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	26,666,667.00	.00	.00	26,666,667.00
290201380110		UTILIZACION RECURSOS LICENCIA SOFTWARE ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	.00	9,549,684.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	9,549,684.00	.00	9,549,684.00
29020139		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- IMPLEMENTACION ACCIONES DE GOBERNANZA AMBIENTAL ACU 004 1060104	NAPL	-719,781,242.19	2,062,490,772.19	30,509,784,636.58	-29,167,075,106.58
2902013901		ACUERDO 004 IMPLEM. DE ACCIONES DE GOBERNANZA AMBIENTAL PARA LA GESTIÓN INTEGRAL DEL AGUA MOJANA	NAPL	-719,781,242.19	2,062,490,772.19	30,509,784,636.58	-29,167,075,106.58
290201390101		INGRESO RECIBIDO - FVB - IMPLEM. DE ACCIONES DE GOBERNANZA MOJANA ACU 004 PROY 1060104	NAPL	-23,856,037,752.00	.00	30,445,325,437.90	-54,301,363,189.90
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-23,856,037,752.00	.00	30,445,325,437.90	-54,301,363,189.90
290201390102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS IMPLE. PARA LAGESTION INTEGRAL DEL AGUA ECOREGION MOJANA	NAPL	-12,199,307.19	12,199,307.19	55,019,198.68	-55,019,198.68
	860007738	BANCO POPULAR	NAPL	-12,199,307.19	12,199,307.19	55,019,198.68	-55,019,198.68
290201390103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PN 383 GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	88,946,666.00	78,613,333.00	9,440,000.00	158,119,999.00
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	.00	9,633,333.00	.00	9,633,333.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	.00	18,880,000.00	9,440,000.00	9,440,000.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	66,133,333.00	16,000,000.00	.00	82,133,333.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	13,373,333.00	11,800,000.00	.00	25,173,333.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	9,440,000.00	11,800,000.00	.00	21,240,000.00
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	.00	10,500,000.00	.00	10,500,000.00
290201390104		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PJ GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	23,052,413,856.00	1,962,128,448.00	.00	25,014,542,304.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	1,362,589,200.00	1,167,933,600.00	.00	2,530,522,800.00
	860404135	FUNDACION NATURA	NAPL	6,812,946,000.00	.00	.00	6,812,946,000.00
	860531851	FUNDACION ALMA	NAPL	10,543,845,000.00	.00	.00	10,543,845,000.00
	900541075	FUNDACIÓN SAHED	NAPL	3,406,473,000.00	.00	.00	3,406,473,000.00
	901009405	MULTISERVI J&S SAS	NAPL	926,560,656.00	794,194,848.00	.00	1,720,755,504.00
290201390105		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
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	7,095,295.00	.00	.00	7,095,295.00
290201390106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	.00	9,549,684.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	9,549,684.00	.00	9,549,684.00
29020140		RECURSOS RECIBIDOS EN ADMINISTRACION COP16 DESARROLLO CONFERENCIA DIVERSIDAD ACUERDO 005 1050104	NAPL	-3,010,610,926.26	1,184,274,697.67	528,376,292.54	-2,354,712,521.13
2902014001		COP16 - DESARROLLO DE LA 16TA CONFERENCIA DEL CONVENIO SOBRE LA DIVERSIDAD BIOLOGICA 1050105	NAPL	-3,010,610,926.26	1,184,274,697.67	528,376,292.54	-2,354,712,521.13



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290201400101		INGRESO RECIBIDO- COP16 DESARROLLO CONFERENCIA DEL CONV SOBRE LA DIVERSIDAD BIOLOGICA PROY 1050105	NAPL	-89,538,153,922.99	645,089,000.00	.00	-88,893,064,922.99
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-88,893,064,922.99	.00	.00	-88,893,064,922.99
	8999990902	DIRECCION DEL TESORO NACIONAL	NAPL	-645,089,000.00	645,089,000.00	.00	.00
290201400102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO - COP 16 - ACUERDO 005 - FVB PROY 1050105	NAPL	-11,121,235.67	11,121,235.67	8,811,830.54	-8,811,830.54
	860007738	BANCO POPULAR	NAPL	-11,121,235.67	11,121,235.67	8,811,830.54	-8,811,830.54
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	3,758,388,110.07	8,500,000.00	.00	3,766,888,110.07
	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	CARREÑO 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	160,176,347.00	.00	.00	160,176,347.00
	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
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	67,900,000.00	.00	.00	67,900,000.00
	52546444	DOUAT CORREDOR PAULA	NAPL	29,133,333.00	.00	.00	29,133,333.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	88,655,935.00	.00	.00	88,655,935.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	46,153,395.00	.00	.00	46,153,395.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	66,033,333.33	.00	.00	66,033,333.33
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	45,500,000.00	.00	.00	45,500,000.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	35,000,000.00	.00	.00	35,000,000.00



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290201400105	79624959	ARENAS AGUDELO JULIAN ALEJANDRO	NAPL	37,800,000.00	.00	37,800,000.00
	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	107,033,333.00	.00	107,033,333.00
	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	258,245,638.95	.00	258,245,638.95
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	258,245,638.95	.00	258,245,638.95
	900573802	BABEL GROUP SAS	NAPL	258,245,638.88	.00	258,245,638.88
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	258,245,638.96	.00	258,245,638.96
	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
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	16,150,000.00	8,500,000.00	24,650,000.00
	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
	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
	1047484240	MONTOYA MARTINEZ ANGIE MARCELA	NAPL	21,000,000.00	.00	21,000,000.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	28,000,000.00	.00	28,000,000.00
	1065617778	ARIAS ARIAS LINA MARCELA	NAPL	14,000,000.00	.00	14,000,000.00
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	37,100,000.00	.00	37,100,000.00
	1073153367	SANTANA BOTERO IVONNE ALEXANDRA	NAPL	70,933,333.00	.00	70,933,333.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	28,000,000.00	.00	28,000,000.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	45,500,000.00	.00	45,500,000.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	44,100,000.00	.00	44,100,000.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	54,000,000.00	.00	54,000,000.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	4,400,000.00	.00	4,400,000.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	21,000,000.00	.00	21,000,000.00



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290201400105	1130586584	RENGIFO CASTILLO KELLY VANESSA	NAPL	12,000,000.00		.00	12,000,000.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	16,200,000.00		.00	16,200,000.00
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	37,500,000.00		.00	37,500,000.00
	1143371882	PUELLO SALCEDO DANIELA MARIA	NAPL	39,044,963.00		.00	39,044,963.00
	1143981087	IBARGUEN MOSQUERA DAYANA GISELA	NAPL	16,000,000.00		.00	16,000,000.00
	1144045508	ARBOLEDA FORERO SANTIAGO	NAPL	49,000,000.00		.00	49,000,000.00
	1144096737	PRADO LEMOS VALERIA	NAPL	17,400,000.00		.00	17,400,000.00
	1144150220	VIVAS BEDOYA KAREN VIVIANA	NAPL	16,000,000.00		.00	16,000,000.00
290201400106		UTILIZACION DE RECURSOS ARRENDAMIENTO MUEBLES Y ENSERES FVB COP 16 PROY 1050105	NAPL	14,064,872,459.98		.00	14,064,872,459.98
	802013501	INMOV SAS	NAPL	716,335,091.30		.00	716,335,091.30
	900360261	GRUPO HEROICA S.A.S	NAPL	13,348,537,368.68		.00	13,348,537,368.68
290201400107		UTILIZACION DE RECURSOS ARRENDAMIENTO MAQUINARIA Y EQUIPO FVB COP 16 PROY 1050105	NAPL	8,340,341,700.38		.00	8,340,341,700.38
	900360261	GRUPO HEROICA S.A.S	NAPL	8,203,896,921.08		.00	8,203,896,921.08
	900797268	LATIR EXPERIENCE SAS	NAPL	136,444,779.30		.00	136,444,779.30
290201400108		UTILIZACION DE RECURSOS HONORARIOS CREACION Y DISEÑO FVB COP 16 PROY 1050105	NAPL	2,076,922,493.76		.00	2,076,922,493.76
	74376450	CUY VILLATE JUAN RICARDO	NAPL	39,750,000.00		.00	39,750,000.00
	860070624	GRUPO ONE S.A.S	NAPL	201,869,795.00		.00	201,869,795.00
	900360261	GRUPO HEROICA S.A.S	NAPL	1,229,693,313.76		.00	1,229,693,313.76
	900391059	QUINTA GENERACIÓN S.A.S	NAPL	201,869,795.00		.00	201,869,795.00
	900573802	BABEL GROUP SAS	NAPL	201,869,795.00		.00	201,869,795.00
	900700061	IProspect Colombia S.A.S	NAPL	201,869,795.00		.00	201,869,795.00
		UTILIZACION DE RECURSOS HONORARIOS ADMIN ISTRACION CONTRATOS FVB COP 16 PROY 1050105	NAPL	1,790,974,107.52		.00	1,790,974,107.52
290201400109	900360261	GRUPO HEROICA S.A.S	NAPL	1,790,974,107.52		.00	1,790,974,107.52
		UTILIZACION DE RECURSOS SERVICIO DE VIGILANCIA FVB COP 16 PROY 1050105	NAPL	379,281,126.19		.00	379,281,126.19
290201400110	900360261	GRUPO HEROICA S.A.S	NAPL	379,281,126.19		.00	379,281,126.19
		UTILIZACION DE RECURSOS CONVENIO COP 16 FVB ACUERDO 005 PROY 1050105	NAPL	8,746,774,394.55		.00	8,746,774,394.55
290201400111	800116217	CORPORACION UNIVERSITARIA MINUTO DE DIOS	NAPL	240,000,000.00		.00	240,000,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	1,700,000,000.00		.00	1,700,000,000.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	1,500,000,000.00		.00	1,500,000,000.00
	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
		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	66,000,000.00		.00	66,000,000.00
	65738273	GUTIERREZ MALO VICTORIA EUGENIA	NAPL	66,000,000.00		.00	66,000,000.00



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290201400115		UTILIZACION DE RECURSOS SERVICIO DE RESTAURANTES FVB COP 16 PROY 1050105	NAPL	991,808,915.32		.00	.00	991,808,915.32
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	283,971,893.32		.00	.00	283,971,893.32
	900360261	GRUPO HEROICA S.A.S	NAPL	707,837,022.00		.00	.00	707,837,022.00
290201400116		UTILIZACION DE RECURSOS HONORARIOS COORDINACIÓN DE EVENTOS FVB COP 16 PROY 1050105	NAPL	33,110,336,224.68	519,564,462.00		519,564,462.00	33,110,336,224.68
	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	519,564,462.00		519,564,462.00	1,126,465,935.00
	860070624	GRUPO ONE S.A.S	NAPL	879,116,778.62		.00	.00	879,116,778.62
	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	879,116,780.04		.00	.00	879,116,780.04
	900573802	BABEL GROUP SAS	NAPL	879,116,779.82		.00	.00	879,116,779.82
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	879,116,779.43		.00	.00	879,116,779.43
	900797268	LATIR EXPERIENCE SAS	NAPL	4,467,511,995.08		.00	.00	4,467,511,995.08
	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	2,007,162,734.34		.00	.00	2,007,162,734.34
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	2,007,162,734.37		.00	.00	2,007,162,734.37
	900573802	BABEL GROUP SAS	NAPL	2,007,162,734.33		.00	.00	2,007,162,734.33
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	2,007,162,734.38		.00	.00	2,007,162,734.38
	900797268	LATIR EXPERIENCE SAS	NAPL	16,031,207.81		.00	.00	16,031,207.81
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
	900573802	BABEL GROUP SAS	NAPL	5,774,378.61		.00	.00	5,774,378.61
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	5,774,378.61		.00	.00	5,774,378.61
290201400120		UTILIZACION DE RECURSOS MANUTENCION P.A FVB CPO 16 ACUERDO 005 PROY 1050105	NAPL	363,586,385.20		.00	.00	363,586,385.20
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	949,570.00		.00	.00	949,570.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	5,133,333.00		.00	.00	5,133,333.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	11,910,629.00		.00	.00	11,910,629.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	6,267,162.00		.00	.00	6,267,162.00
	38562909	TRUJILLO OBANDO JENNIFER	NAPL	1,177,820.00		.00	.00	1,177,820.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	8,171,658.00		.00	.00	8,171,658.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	17,395,113.00		.00	.00	17,395,113.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	16,368,436.00		.00	.00	16,368,436.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	11,072,592.00		.00	.00	11,072,592.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	9,495,700.00		.00	.00	9,495,700.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	2,316,951.00		.00	.00	2,316,951.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	5,621,454.00		.00	.00	5,621,454.00
	74376450	CUY VILLATE JUAN RICARDO	NAPL	9,685,614.00		.00	.00	9,685,614.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	835,622.00		.00	.00	835,622.00



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290201400120	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
290201400121		UTILIZACION DE RECURSOS EXPEDICION CERTIFICADOS COP 16	NAPL	464,100.00	.00	464,100.00
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	464,100.00	.00	464,100.00
29020141		RECURSOS RECIBIDOS EN ADMINISTRACION GESTION CONOCIMIENTO PATRI NATURAL HERBARIO ACUERDO 006 1050106	NAPL	-6,122,161.65	6,122,161.65	24,128,953.36
2902014101		FORTALECIMIENTO DE CAPACIDADES DE GESTIÓN DEL CONOCIMIENTO PATRIMONIO NATURAL ETAPA 1 HERBARIO	NAPL	-6,122,161.65	6,122,161.65	24,128,953.36
290201410101		INGRESO RECIBIDO - FVB FORTALECIMIENTO DE CAPACIDADES HERBARIO ACUERDO 006 PRO 1050106	NAPL	-17,192,062,799.00	.00	-17,192,062,799.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-17,192,062,799.00	.00	-17,192,062,799.00
290201410102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FORTALECIMIENTO DE CAPACIDADES ACU 006 PROY 1050106	NAPL	-6,122,161.65	6,122,161.65	24,128,953.36
	860007738	BANCO POPULAR	NAPL	-6,122,161.65	6,122,161.65	24,128,953.36
290201410103		UTILIZACION DE RECURSOS - CONTRATO DE COOPERACION // ACU 006 PROY 1050106	NAPL	17,192,062,799.00	.00	17,192,062,799.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	17,192,062,799.00	.00	17,192,062,799.00



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29020142		RECURSOS RECIBIDOS EN ADMINISTRACION RESTAURACION SOCIOECOLOGICA CESAR ACUERDO 007 PROY 1050106	NAPL	-1,004,195,725.51	46,285,633.51	668,282,600.27	-1,626,192,692.27
2902014201		RESTAURACIÓN SOCIOECOLÓGICA Y LA BIOECONOMÍA SOSTENIBLE EN EL CORREDOR DEL CESAR ACUERDO 007 1060105	NAPL	-1,004,195,725.51	46,285,633.51	668,282,600.27	-1,626,192,692.27
290201420101		INGRESO RECIBIDO-FVB RESTAURACION SOCIOECOLOGICA CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-13,544,850,211.00	.00	660,772,557.42	-14,205,622,768.42
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-13,544,850,211.00	.00	660,772,557.42	-14,205,622,768.42
290201420107		UTILIZACION DE RECURSOS CONVENIO FVB ACU 007 RESTAURACION CORREDOR DEL CESAR PROY 1060105	NAPL	12,557,680,554.00	.00	.00	12,557,680,554.00
	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	12,554,680,480.00	.00	.00	12,554,680,480.00
290201420108		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RESTAURACION CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-26,966,174.51	26,966,174.51	7,510,042.85	-7,510,042.85
	860007738	BANCO POPULAR	NAPL	-26,966,174.51	26,966,174.51	7,510,042.85	-7,510,042.85
290201420109		UTILIZACION DE RECURSOS HONORARIO ASISTENCIA Y APOYO RESTAURACION CORREDOR CESAR	NAPL	6,234,922.00	16,136,231.00	.00	22,371,153.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	2,083,455.00	2,500,146.00	.00	4,583,601.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	4,151,467.00	8,896,000.00	.00	13,047,467.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	.00	4,740,085.00	.00	4,740,085.00
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
290201420111		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RESTAURACION CORREDOR CESAR	NAPL	.00	3,183,228.00	.00	3,183,228.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	3,183,228.00	.00	3,183,228.00
29020143		RECURSOS RECIBIDOS EN ADMINISTRACION FVB RECUPERACION REGION DE CIENAGA ZAPATOSA ACUERDO 008 1060106	NAPL	-209,441,681.91	29,644,655.91	5,808,708,592.26	-5,988,505,618.26
2902014301		RECUPERACIÓN SOCIOECOLÓGICA DEL CORREDOR DE VIDA DEL CESAR: REGIÓN CIENAGA DE ZAPATOSA 1060106	NAPL	-209,441,681.91	29,644,655.91	5,808,708,592.26	-5,988,505,618.26
290201430101		INGRESO RECIBIDO-FVB RECUPERACION SOCIOECOLOGICA CORREDOR DEL CESAR CIENAGA PROY 1060106 ACU 008	NAPL	-6,408,297,720.00	.00	5,798,079,179.00	-12,206,376,899.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,408,297,720.00	.00	5,798,079,179.00	-12,206,376,899.00
290201430102		UTILIZACION DE RECURSOS CONVENIO 013 2025 RECUPERACION SOCIOECOLOGICA DEL CORREDOR DEL CESAR 1060106	NAPL	6,216,297,720.00	.00	.00	6,216,297,720.00
	860404135	FUNDACION NATURA	NAPL	4,351,408,404.00	.00	.00	4,351,408,404.00
	860531851	FUNDACION ALMA	NAPL	1,864,889,316.00	.00	.00	1,864,889,316.00
290201430103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RECUPERACION SOCIOECOLOGICA CORREDOR DEL CESAR 1060106	NAPL	-17,441,681.91	17,441,681.91	10,629,413.26	-10,629,413.26
	860007738	BANCO POPULAR	NAPL	-17,441,681.91	17,441,681.91	10,629,413.26	-10,629,413.26
290201430104		UTILIZACION DE RECURSOS HON AISTENCIA Y APOYO RECUPERACION SOCIOECOLOGICA CORREDOR	NAPL	.00	3,714,366.00	.00	3,714,366.00



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290201430104		CESAR				
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	.00	499,928.00	.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	.00	2,462,000.00	.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	.00	752,438.00	.00
290201430105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RECUPERACION SOCIOECOLOGICA CORREDOR CESAR	NAPL	.00	8,488,608.00	.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	8,488,608.00	.00
29020144		RECURSOS RECIBIDOS EN ADMINISTRACION ADAPTACION CLIMATICA CHINGAZA SUMAPAZ FVB - ACU 008 PROY1060107	NAPL	-2,656,365,667.62	2,331,548,895.62	6,379,005,026.24
2902014401		ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA PAISAJE CHINGAZA SUMAPAZ ACU 008 1060107	NAPL	-2,656,365,667.62	2,331,548,895.62	6,379,005,026.24
290201440101		INGRESO RECIBIDO FVB ORDENAMIENTO ALREDEDOR AGUA ADAPTACION CLIMATICA CHINGAZA ACU 008 1060107	NAPL	-2,637,813,771.00	.00	6,351,987,869.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-2,637,813,771.00	.00	6,351,987,869.00
290201440102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107	NAPL	-18,551,896.62	18,551,896.62	27,017,157.24
	860007738	BANCO POPULAR	NAPL	-18,551,896.62	18,551,896.62	27,017,157.24
290201440103		UTILIZACION RECURSOS CONVENIO DE COOPERACION ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107	NAPL	.00	2,309,813,771.00	.00
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	.00	2,309,813,771.00	.00
290201440104		UTILIZACION RECURSOS LICENCIA SOFTWARE ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107	NAPL	.00	3,183,228.00	.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	3,183,228.00	.00
29020145		RECURSOS RECIBIDOS EN ADMINISTRACION FVB - PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRAS ACUERDO 009	NAPL	-251,348,568.74	53,533,442.69	1,117,851.41
2902014501		PROGRAMA ESTRATÉGICO DE COMUNIDADES NEGRAS AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS PROY 1050107	NAPL	-251,348,568.74	53,533,442.69	1,117,851.41
290201450101		INGRESO RECIBIDO-FVB PROGRAMA COMUNIDADES NEGRAS AFROCOLOMBIANAS ACU 009 PROY 1050107	NAPL	-9,000,000,000.00	.00	.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-9,000,000,000.00	.00	.00
290201450102		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS COMUNIDADES AFROCOLOMBIANA PALENQUERAS ACU9 1050107	NAPL	-3,533,442.69	3,533,442.69	1,117,851.41
	860007738	BANCO POPULAR	NAPL	-3,533,442.69	3,533,442.69	1,117,851.41
290201450103		UTILIZACION RECURSOS ASISTENCIA Y APOYO COMUNIDADES AFROCOLOMBIANA PALENQUERAS ACU9 1050107	NAPL	8,752,184,873.95	50,000,000.00	.00
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	5,390,000,000.00	.00	.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	2,410,084,033.61	50,000,000.00	.00
	900988806	FUNDACION AFRO VEINTE	NAPL	952,100,840.34	.00	.00
29020146		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-2,382,322,663.87	55,785,934.20	3,121,402,316.89



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29020146		RECUPERACION RIO ATRATO FVB - ACU 009 PROY 1060109					
2902014601		IMPLEMENTACIÓN ESTRATEGIA PARA LA RECUPERACIÓN INTEGRAL DE LA CUENCA DEL RÍO ATRATO ACU 009 1060109	NAPL	-2,382,322,663.87	55,785,934.20	3,121,402,316.89	-5,447,939,046.56
290201460101		INGRESO RECIBIDO-FVB RECUPERACION INTEGRAL DE LA CUENCA DEL RIO ATRATO ACU 009 PROY 1060109	NAPL	-3,538,037,593.00	.00	3,110,625,638.00	-6,648,663,231.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-3,538,037,593.00	.00	3,110,625,638.00	-6,648,663,231.00
290201460102		UTILIZACION DE RECURSOS RECUPERACION RIO ATRATO HON TECNICO ADMINISTRATIVOS FINANCIEROS 1060109	NAPL	1,141,265,864.00	.00	.00	1,141,265,864.00
	818000156	INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL PACIFICO JOHN VON NEUMANN	NAPL	1,141,265,864.00	.00	.00	1,141,265,864.00
290201460103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS RECUPERACION INTEGRAL CUENCA DEL RIO ATRATO 1060109	NAPL	-397,600.87	397,600.87	2,276,678.89	-2,276,678.89
	860007738	BANCO POPULAR	NAPL	-397,600.87	397,600.87	2,276,678.89	-2,276,678.89
290201460105		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO PROY 10	NAPL	14,280,000.00	39,638,333.33	8,500,000.00	45,418,333.33
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	14,280,000.00	14,280,000.00	.00	28,560,000.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	1,558,333.33	.00	1,558,333.33
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	.00	5,100,000.00	.00	5,100,000.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	.00	17,283,333.33	8,500,000.00	8,783,333.33
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	.00	1,416,666.67	.00	1,416,666.67
290201460106		UTILIZACION DE RECURSOS EVALUACION DE PROYECTOS RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO P	NAPL	566,666.00	8,500,000.00	.00	9,066,666.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	566,666.00	8,500,000.00	.00	9,066,666.00
290201460107		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO 1060109	NAPL	.00	7,250,000.00	.00	7,250,000.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	7,250,000.00	.00	7,250,000.00
29020147		RECURSOS RECIBIDOS EN ADMINISTRACION SISTEMA NACIONAL AMBIENTAL FVB - ACU 009 PROY 1050109	NAPL	-920,392,295.62	108,933,864.02	1,177,594,674.34	-1,989,053,105.94
2902014701		SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL ACU 009 PROY 1050109	NAPL	-920,392,295.62	108,933,864.02	1,177,594,674.34	-1,989,053,105.94
290201470101		INGRESO RECIBIDO-FVB SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL ACU 009 PROY 1050109	NAPL	-5,583,048,066.00	.00	1,169,927,934.10	-6,752,976,000.10
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-5,583,048,066.00	.00	1,169,927,934.10	-6,752,976,000.10
290201470102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	-6,547,937.52	6,547,937.52	7,666,740.24	-7,666,740.24
	860007738	BANCO POPULAR	NAPL	-6,547,937.52	6,547,937.52	7,666,740.24	-7,666,740.24
290201470103		UTILIZACION RECURSOS ASISTENCIA Y APOYO A LA GESTION SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	675,750,001.00	98,052,593.50	.00	773,802,594.50
	38671516	NINO CORAL PAULA JIMENA	NAPL	64,166,667.00	7,000,000.00	.00	71,166,667.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	82,400,000.00	12,360,000.00	.00	94,760,000.00
	52778529	HURTADO GAMBOA HYGCIA TERESITA	NAPL	60,000,000.00	.00	.00	60,000,000.00
	52799765	BACCA PIÑEROS DIANA GINNET	NAPL	.00	2,000,000.00	.00	2,000,000.00



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290201470103	52835832	PINEDA JAIMES NANCY MILENA	NAPL	59,100,000.00	9,000,000.00	.00	68,100,000.00
	69005474	JUAJIBIOY JAMIOY CLAUDIA ZORAIDA	NAPL	.00	3,000,000.00	.00	3,000,000.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	72,333,333.00	7,666,667.00	.00	80,000,000.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	36,333,334.00	.00	.00	36,333,334.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	40,600,000.00	7,400,000.00	.00	48,000,000.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	30,550,000.00	6,500,000.00	.00	37,050,000.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	36,666,667.00	5,500,000.00	.00	42,166,667.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	.00	2,400,000.00	.00	2,400,000.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	70,000,000.00	10,000,000.00	.00	80,000,000.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	40,800,000.00	6,000,000.00	.00	46,800,000.00
	1062304597	VIVAS PEREIRA JULIAN ANDRES	NAPL	.00	2,666,667.00	.00	2,666,667.00
	1077421124	MORENO PARRA LEIDY JOHANNA	NAPL	.00	3,000,000.00	.00	3,000,000.00
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	.00	625,926.50	.00	625,926.50
	1121205741	CHOTA LORENZO JHON JAIRO	NAPL	.00	4,333,333.00	.00	4,333,333.00
	1124863324	LUCERO ACERO YESSICA ALEXANDRA	NAPL	37,400,000.00	6,000,000.00	.00	43,400,000.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	45,400,000.00	2,600,000.00	.00	48,000,000.00
290201470104		UTILIZACION RECURSOS CONVENIO A LA GESTION SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	3,981,127,287.90	.00	.00	3,981,127,287.90
	800091076	PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO PNUD	NAPL	1,529,364,779.10	.00	.00	1,529,364,779.10
	860600006	FUNDACION FORO NACIONAL POR COLOMBIA	NAPL	1,289,338,828.80	.00	.00	1,289,338,828.80
	901805943	CORPORACION EDUCAPAZ	NAPL	1,162,423,680.00	.00	.00	1,162,423,680.00
290201470105		UTILIZACION DE RECURSOS MANUTENCION FVB CONTROL SOCIAL AMBIENTAL CC12	NAPL	12,326,419.00	4,333,333.00	.00	16,659,752.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	692,037.00	.00	.00	692,037.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	5,887,334.00	.00	.00	5,887,334.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	1,172,224.00	.00	.00	1,172,224.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	504,780.00	.00	.00	504,780.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	1,139,484.00	.00	.00	1,139,484.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	2,197,920.00	.00	.00	2,197,920.00
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	.00	4,333,333.00	.00	4,333,333.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	732,640.00	.00	.00	732,640.00
	29020149	RECURSOS RECIBIDOS EN ADMINISTRACION FVB ACUERDO 009 PROGRAMA AMBIENTAL INDIGENA PROY 1050108 60110	NAPL	-9,702,722,030.48	5,503,656,530.48	5,173,516,285.39	-9,372,581,785.39
2902014901	PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110	NAPL	-9,702,722,030.48	5,503,656,530.48	5,173,516,285.39	-9,372,581,785.39	
290201490101		INGRESO RECIBIDO-FVB PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110	NAPL	-13,746,225,000.00	.00	5,166,140,500.46	-18,912,365,500.46
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-13,746,225,000.00	.00	5,166,140,500.46	-18,912,365,500.46
290201490102		UTILIZACION DE RECURSOS PNAI HONORARIOS TECNICO ADMINISTRATIVOS FINANCIEROS 1060110 1050108	NAPL	2,485,000,000.00	.00	.00	2,485,000,000.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	1,800,000,000.00	.00	.00	1,800,000,000.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	685,000,000.00	.00	.00	685,000,000.00
290201490103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PROGRAMA NACIONAL AMBIENTAL INDIGENA 1050108 1060110	NAPL	-9,127,280.48	9,127,280.48	7,375,784.93	-7,375,784.93
	860007738	BANCO POPULAR	NAPL	-9,127,280.48	9,127,280.48	7,375,784.93	-7,375,784.93



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290201490104		UTILIZACION DE RECURSOS CONVENIO COOPERACION PROGRAMA NACIONAL AMBIENTAL INDIGENA 1050108 1060110	NAPL	1,567,630,250.00	5,494,529,250.00	.00	7,062,159,500.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	.00	1,889,749,500.00	.00	1,889,749,500.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE COLOMBIA - GOBIERNO MAYOR	NAPL	1,019,630,250.00	.00	.00	1,019,630,250.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	.00	2,991,089,250.00	.00	2,991,089,250.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	548,000,000.00	.00	.00	548,000,000.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	.00	613,690,500.00	.00	613,690,500.00
29020150		RECURSOS RECIBIDOS EN ADMINSTRACION CONSOLIDACION GOBERNANZA AMBIENTAL PARAMOS PROY 1060122	NAPL	-155,301,262.56	310,307,935.06	1,412,411,658.51	-1,257,404,986.01
2902015001		CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS PROY 1060122	NAPL	-155,301,262.56	310,307,935.06	1,412,411,658.51	-1,257,404,986.01
290201500101		INGRESO RECIBIDO-FVB CONSOLIDACION DE LA GOBERNANZA AMBIENTYAL DE LOS PARAMOS 1060122	NAPL	-246,144,051.00	.00	1,392,607,184.50	-1,638,751,235.50
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-246,144,051.00	.00	1,392,607,184.50	-1,638,751,235.50
290201500102		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122	NAPL	90,940,747.00	227,258,966.00	19,707,333.00	298,492,380.00
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	.00	2,934,000.00	.00	2,934,000.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	5,650,667.00	.00	5,650,667.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	8,411,667.00	7,210,000.00	.00	15,621,667.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	1,412,667.00	6,520,000.00	.00	7,932,667.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	5,527,667.00	7,210,000.00	.00	12,737,667.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	.00	17,784,666.00	5,287,333.00	12,497,333.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	.00	721,000.00	.00	721,000.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	1,648,000.00	16,480,000.00	.00	18,128,000.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	2,163,000.00	8,051,300.00	.00	10,214,300.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	2,523,633.00	14,420,000.00	.00	16,943,633.00
	79267070	GOYENECH MEJIA FERNANDO ALBERTO	NAPL	.00	3,296,000.00	.00	3,296,000.00
	80050051	BOTERO JOHN FREDY	NAPL	1,201,667.00	7,210,000.00	.00	8,411,667.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	11,810,667.00	.00	.00	11,810,667.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	2,934,000.00	3,260,000.00	.00	6,194,000.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	5,287,333.00	7,210,000.00	.00	12,497,333.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	7,083,333.00	6,250,000.00	.00	13,333,333.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	6,729,333.00	14,420,000.00	7,210,000.00	13,939,333.00
	1016018734	JARAMILLO CHAWEZ JULIAN ORLANDO	NAPL	4,806,667.00	7,210,000.00	.00	12,016,667.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	3,845,333.00	7,210,000.00	.00	11,055,333.00
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	.00	961,333.00	.00	961,333.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	1,442,000.00	14,420,000.00	.00	15,862,000.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	5,287,333.00	7,210,000.00	.00	12,497,333.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	.00	7,210,000.00	.00	7,210,000.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	2,700,000.00	13,500,000.00	.00	16,200,000.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	.00	2,403,333.00	.00	2,403,333.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	4,085,667.00	7,210,000.00	.00	11,295,667.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	7,234,113.00	14,420,000.00	7,210,000.00	14,444,113.00



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290201500102	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	.00	9,666,667.00	.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	4,806,667.00	7,210,000.00	.00
290201500103		RECURSOS RECIBIDOS RENDIMIENTOS FINANCIEROS	NAPL	-97,958.56	97,958.56	97,141.01
		GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122				-97,141.01
	860007738	BANCO POPULAR	NAPL	-97,958.56	97,958.56	97,141.01
290201500104		UTILIZACION DE RECURSOS MANUTENCION	NAPL	.00	62,790,566.50	.00
		GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122				62,790,566.50
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	.00	622,707.00	.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	1,764,336.50	.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	.00	3,028,680.00	.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	.00	2,490,828.00	.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	.00	1,682,600.00	.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	.00	5,216,060.00	.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	.00	7,210,000.00	.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	.00	1,899,140.00	.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	.00	841,300.00	.00
	80050051	BOTERO JOHN FREDY	NAPL	.00	7,739,960.00	.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	.00	8,240,000.00	.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	.00	2,490,828.00	.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	1,172,224.00	.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	.00	168,260.00	.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	.00	168,260.00	.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	.00	1,346,080.00	.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	.00	3,921,543.00	.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	.00	4,206,500.00	.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	.00	2,860,420.00	.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	.00	5,720,840.00	.00
290201500105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	.00	20,160,444.00	.00
		GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122				20,160,444.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	20,160,444.00	.00
29020151		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-257,834,167.65	23,545,699.65	4,269,294,882.62
		PROYECTO 1050114-1060115 CIENAGA GRANDE SANTA MARTA				-4,503,583,350.62
2902015101		1050114 - 1060115 ECORREGIÓN SIERRA NEVADA Y CIÉNEGA GRANDE DE SANTA MARTA	NAPL	-257,834,167.65	23,545,699.65	4,269,294,882.62
290201510101		INGRESO RECIBIDO FPVB INVERSION CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	-260,630,000.00	.00	4,260,780,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-260,630,000.00	.00	4,260,780,000.00
290201510102		RECURSOS RECIBIDOS RENDI FINANCIEROS	NAPL	-1,758,167.65	1,758,167.65	8,514,882.62
		INVERSION CIENAGA GRANDE SANTA MARTA PROY 150114-1060115				-8,514,882.62
	860007738	BANCO POPULAR	NAPL	-1,758,167.65	1,758,167.65	8,514,882.62
290201510103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PN CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	4,554,000.00	14,360,000.00	.00
	52410587	TOVAR MARTINEZ YAMILE	NAPL	4,554,000.00	5,060,000.00	.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	.00	9,300,000.00	.00
290201510105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	.00	7,427,532.00	.00



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290201510105		CIENAGA GRANDE SANTA MARTA 1050114 1060115				
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	7,427,532.00	.00
29020152		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-297,443,607.33	14,693,291.33	520,850,994.60
		DEMOCRATIZACION HIDROMETEOROLOGICA PRO				-803,601,310.60
		1060116				
2902015201		1060116 - DEMOCRATIZACIÓN DE LA INFORMACIÓN	NAPL	-297,443,607.33	14,693,291.33	520,850,994.60
		HIDROMETEOROLÓGICA				-803,601,310.60
290201520101		INGRESO RECIBIDO DEMOCARTIZACION DE LA INF	NAPL	-297,100,000.00	.00	518,121,538.00
		HIDROMETEOROLOGICA PROY 1060116				-815,221,538.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-297,100,000.00	.00	518,121,538.00
		SOSTENIBLE				-815,221,538.00
290201520102		RECURSO RECIBIDOS RENDI FINANCIERO	NAPL	-343,607.33	343,607.33	2,729,456.60
		DEMOCARTIZACION DE LA INF				-2,729,456.60
		HIDROMETEOROLOGICA PROY 1060116				
	860007738	BANCO POPULAR	NAPL	-343,607.33	343,607.33	2,729,456.60
		-2,729,456.60				
290201520103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO	NAPL	.00	4,800,000.00	.00
		DEMOCARTIZACION DE LA INF				4,800,000.00
		HIDROMETEOROLOGICA PROY 1060116				
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	.00	4,800,000.00	.00
		4,800,000.00				
290201520104		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	.00	9,549,684.00	.00
		DEMOCARTIZACION DE LA INF				9,549,684.00
		HIDROMETEOROLOGICA PROY 1060116				
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	9,549,684.00	.00
29020153		RECURSOS RECIBIDOS EN ADMINISTRACION 17	NAPL	-2,169,274,315.92	25,106,357.93	10,844,463,992.86
		MUNICIPIOS DPTO CAQUETA-META FVB - ACUERDO				-12,988,631,950.85
		010 PROY 1050113				
2902015301		PROYECTO ZONIFICACIONES AMBIENTALES EN 17	NAPL	-2,169,274,315.92	25,106,357.93	10,844,463,992.86
		MINICIPIOS DEL DPTO GUAVIARE CAQUETA META				-12,988,631,950.85
		ACU 010 1050113				
290201530101		INGRESO RECIBIDO PROYECTO ZONIFICACIONES	NAPL	-15,400,306,365.00	.00	10,841,005,218.00
		AMBIENTALES DPTO GUAVIARE CAQUETA META ACU				-26,241,311,583.00
		010 1050113				
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-15,400,306,365.00	.00	10,841,005,218.00
		SOSTENIBLE				-26,241,311,583.00
290201530102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS	NAPL	-10,730,532.87	10,730,532.87	3,458,774.86
		PROYECTO ZONIFICACIONES AMBIENTALES 1050113				-3,458,774.86
	860007738	BANCO POPULAR	NAPL	-10,730,532.87	10,730,532.87	3,458,774.86
		-3,458,774.86				
290201530103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PJ	NAPL	6,062,540.19	3,765,065.06	.00
		PROYECTOS AMBIENTALES DPTO CAQUETA META				9,827,605.25
		1050113				
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	3,529,376.65	892,626.56	.00
		4,422,003.21				
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	.00	553,203.41	.00
		553,203.41				
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	1,665,754.06	1,059,994.04	.00
		2,725,748.10				
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	867,409.48	468,816.47	.00
		1,336,225.95				
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	.00	237,221.14	.00
		237,221.14				
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	553,203.44	.00
		553,203.44				
290201530104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PJ	NAPL	2,753,783.76	.00	.00
		PROYECTOS AMBIENTALES DPTO CAQUETA META				2,753,783.76
		1050113				
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	2,753,783.76	.00	.00
		2,753,783.76				
290201530105		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5	NAPL	223,739,996.00	.00	.00
		ASUMIDO PROY ZAP 17 MUNICIPIO GUAVIARE				223,739,996.00
		CAQUETA META				



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290201530105	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	223,739,996.00		.00	223,739,996.00
290201530107		UTILIZACION DE RECURSOS CONVENIOS DE COOPERACION DE PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	13,009,206,262.00		.00	13,009,206,262.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	13,009,206,262.00		.00	13,009,206,262.00
290201530108		UTILIZACION DE RECURSOS LICENCIA SOFTWARE PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	.00	10,610,760.00	.00	10,610,760.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	10,610,760.00	.00	10,610,760.00
29020154		RECURSOS RECIBIDOS EN ADMINISTRACION 1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	NAPL	-21,896,989.68	15,002,053.68	21,930,897.12	-28,825,833.12
2902015401		1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	NAPL	-21,896,989.68	15,002,053.68	21,930,897.12	-28,825,833.12
290201540101		RECURSO RECIBIDO 1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	NAPL	-21,750,000.00	.00	21,750,000.00	-43,500,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-21,750,000.00	.00	21,750,000.00	-43,500,000.00
290201540102		RECURSO RECIBIDOS RENDI FINANCIERO EVALUACION AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	-146,989.68	146,989.68	180,897.12	-180,897.12
	860007738	BANCO POPULAR	NAPL	-146,989.68	146,989.68	180,897.12	-180,897.12
290201540103		UTILIZACION DE RECURSOS LICENCIA SOFTWARE EVALUACION AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	.00	14,855,064.00	.00	14,855,064.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	14,855,064.00	.00	14,855,064.00
29020155		RECURSOS RECIBIDOS EN ADMINSTRACION FVB - IMPLEMETACION FORESTAL ACU010 PROY 1050112 1060113	NAPL	-16,164,422,651.40	33,359,299.54	18,500,996.02	-16,149,564,347.88
2902015501		PROYECTO ESTRATEGIA DE IMPLEMENTACIÓN FORESTAL EN LA AMAZONIA COLOMBIANA ACU PROY 1050112 1060113	NAPL	-16,164,422,651.40	33,359,299.54	18,500,996.02	-16,149,564,347.88
290201550101		RECURSO RECIBIDO - FVB PROYECTO ESTRATEGIA IMPLEMENTACION FORESTAL AMAZONIA PROY 1050112 1060113	NAPL	-36,035,782,289.00	.00	.00	-36,035,782,289.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-36,035,782,289.00	.00	.00	-36,035,782,289.00
290201550102		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON TECNICO ADMINISTRATIVOS FINANCIEROS 1050112 1060113	NAPL	19,869,299,056.00	.00	.00	19,869,299,056.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	19,869,299,056.00	.00	.00	19,869,299,056.00
290201550103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS IMPLEMENTACIÓN FORESTAL AMAZONIA 1050112 1060113	NAPL	-15,004,609.91	15,004,609.91	18,500,996.02	-18,500,996.02
	860007738	BANCO POPULAR	NAPL	-15,004,609.91	15,004,609.91	18,500,996.02	-18,500,996.02
290201550104		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON ASISTENCIA Y APOYO PJ 1050112 1060113	NAPL	15,246,858.51	12,952,076.47	.00	28,198,934.98
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	5,748,432.44	3,581,109.61	.00	9,329,542.05
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	1,391,603.01	2,219,385.19	.00	3,610,988.20
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	5,425,775.86	4,252,567.66	.00	9,678,343.52
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	1,753,311.85	1,880,834.88	.00	3,634,146.73
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	.00	951,702.45	.00	951,702.45
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	927,735.35	66,476.68	.00	994,212.03



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290201550105		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON EVALUACION DE PROYECTOS 1050112 1060113	NAPL		.00	2,219,385.16	.00	2,219,385.16
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL		.00	2,219,385.16	.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		.00	3,183,228.00	.00	3,183,228.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL		.00	3,183,228.00	.00	3,183,228.00
29020156		RECURSOS RECIBIDOS EN ADMINISTRACION FPVB ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121	NAPL		-167,782,698.55	26,782,382.55	471,343,956.28	-612,344,272.28
2902015601		1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	NAPL		-167,782,698.55	26,782,382.55	471,343,956.28	-612,344,272.28
290201560101		RECURSO RECIBIDO FPVB 1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	NAPL		-176,500,000.00	.00	470,100,000.00	-646,600,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL		-176,500,000.00	.00	470,100,000.00	-646,600,000.00
290201560102		RECURSO RECIBIDOS RENDI FINANCIEROS ESTRUCTURACION CANAL DEL DIQUE PROY 1060121	NAPL		-1,182,698.55	1,182,698.55	1,243,956.28	-1,243,956.28
	860007738	BANCO POPULAR	NAPL		-1,182,698.55	1,182,698.55	1,243,956.28	-1,243,956.28
290201560104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121	NAPL		9,900,000.00	16,050,000.00	.00	25,950,000.00
	46364423	SIERRA DIAZ CLARA LUCIA	NAPL		9,900,000.00	13,500,000.00	.00	23,400,000.00
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL		.00	2,550,000.00	.00	2,550,000.00
290201560106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121	NAPL		.00	9,549,684.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL		.00	9,549,684.00	.00	9,549,684.00
29020157		RECURSOS RECIBIDOS EN ADMINISTRACION FPVB PRO 1060114 AREAS PROTEGIDAS	NAPL		-209,688,395.25	16,973,562.48	952,180,554.69	-1,144,895,387.46
2902015701		PROYECTO AMAZONÍA BIOCULTURAL MEJORAMIENTO AREAS PROTEGIDAS 1060114	NAPL		-209,688,395.25	16,973,562.48	952,180,554.69	-1,144,895,387.46
290201570101		RECURSO RECIBIDO FPVB PROYECTO AMAZONIA BIOCULTURAL MEJORAMIENTO AEREAS PROTEGIDAS 1060114	NAPL		-208,280,803.00	.00	949,344,271.00	-1,157,625,074.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL		-208,280,803.00	.00	949,344,271.00	-1,157,625,074.00
290201570102		RECURSO RECIBIDOS RENDI FINANCIEROS AMAZONIA BIOCULTURAL PROY 1060114	NAPL		-1,407,592.25	1,407,592.25	2,836,283.69	-2,836,283.69
	860007738	BANCO POPULAR	NAPL		-1,407,592.25	1,407,592.25	2,836,283.69	-2,836,283.69
290201570103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO AMAZONIA BIOCULTURAL PROY 1060114	NAPL		.00	6,016,286.23	.00	6,016,286.23
	34615124	ANGULO QUISOBONI VIVIANA	NAPL		.00	1,426,349.03	.00	1,426,349.03
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL		.00	883,976.79	.00	883,976.79
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL		.00	1,693,789.47	.00	1,693,789.47
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL		.00	749,132.89	.00	749,132.89
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL		.00	379,061.24	.00	379,061.24
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL		.00	883,976.81	.00	883,976.81
290201570104		UTILIZACION DE RECURSOS LICENCIA SOTFWARE AMAZONIA BIOCULTURAL PROY 1060114	NAPL		.00	9,549,684.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL		.00	9,549,684.00	.00	9,549,684.00



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29020158		RECURSOS RECIBIDOS EN ADMINISTRACION FVB - NUCLEOS YAGUARA ACU 010 PRO 1060112	NAPL	-120,379,777.89	7,275,381.00	-5,563,010,022.61
2902015801		PROYECTO INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL YAGUARA ACU 010 1060112	NAPL	-120,379,777.89	7,275,381.00	-5,563,010,022.61
290201580101		RECURSO RECIBIDO - FVB PROYECTO INTERVENCION INTEGRAL EN LOS NUCLEOS DE DESARROLLO ACU 010 1060112	NAPL	-15,103,892,946.00	.00	-20,552,738,086.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-15,103,892,946.00	.00	-20,552,738,086.00
290201580102		UTILIZACION DE RECURSOS NDFYB HONORARIOS TECNICO ADMINISTRATIVOS FINANCIEROS 1060112	NAPL	14,984,324,135.00	.00	14,984,324,135.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	14,984,324,135.00	.00	14,984,324,135.00
290201580103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS INTERVENCION INTEGRAL LOS NUCLEOS DE DESARROLLO 1060112	NAPL	-352,877.19	352,877.19	-994,009.04
	860007738	BANCO POPULAR	NAPL	-352,877.19	352,877.19	-994,009.04
290201580104		UTILIZACION DE RECURSOS NDFYB HONORARIOS ASISTENCIA Y APOYO 1060112	NAPL	3,441,415.62	2,262,178.81	5,703,594.43
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	647,291.31	536,320.31	1,183,611.62
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	99,715.02	332,383.40	432,098.42
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	2,694,409.29	636,880.37	3,331,289.66
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	.00	281,680.84	281,680.84
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	.00	142,530.50	142,530.50
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	332,383.39	332,383.39
290201580105		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS CONVENIOS INTERVENCION INTEGRAL NUCLEOS DESARROLLO 1060112	NAPL	-3,899,505.32	3,965,982.00	.00
	819000759	UAESPNN DIRECCION TERRITORIAL CARIBE	NAPL	-3,409,482.00	3,409,482.00	.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	-556,500.00	556,500.00	.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	66,476.68	.00	66,476.68
290201580107		UTILIZACION DE RECURSOS LICENCIA SOFTWARE PROYECTOS 1060112	NAPL	.00	694,343.00	.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	694,343.00	.00
29020159		RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	350,937,062.13	638,629,697.85	-2,761,876,379.01
2902015901		RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-6,132,394,828.43	8,800,087.58	-9,194,893,879.84
290201590101		RECURSO RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-6,123,594,740.85	.00	-9,188,803,075.85
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,768,683,740.85	.00	-9,188,803,075.85
	8999990902	DIRECCION DEL TESORO NACIONAL	NAPL	645,089,000.00	.00	.00
290201590102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-8,800,087.58	8,800,087.58	-6,090,803.99
	860007738	BANCO POPULAR	NAPL	-8,800,087.58	8,800,087.58	-6,090,803.99
2902015902		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMINISTRATIVOS SUELDO	NAPL	355,207,534.00	23,541,000.00	378,748,534.00
290201590201		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMINISTRATIVOS SUELDO	NAPL	309,956,500.00	23,541,000.00	333,497,500.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	309,956,500.00	23,541,000.00	333,497,500.00



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290201590202		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMIN	NAPL	45,251,034.00		.00	45,251,034.00
	830054060	PRIMA EXTRA LEGAL NO SALARIAL FPVB	NAPL			.00	
		FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	45,251,034.00		.00	45,251,034.00
2902015903		UTILIZACION RECURSOS OPERATIVOS	NAPL	81,421,800.00	5,890,500.00	.00	87,312,300.00
		ADMINISTRATIVOS CONTRIBUCIONES EFECTIVAS					
290201590301		UTILIZACION RECURSOS OPERATIVOS	NAPL	12,744,400.00	941,700.00	.00	13,686,100.00
		ADMINISTRATIVOS APOORTE CAJA DE COMPENSACION					
		SALARIO ORDINARIO					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	12,744,400.00	941,700.00	.00	13,686,100.00
290201590302		UTILIZACION RECURSOS OPERATIVOS	NAPL	27,787,100.00	2,001,000.00	.00	29,788,100.00
		ADMINISTRATIVOS APOORTE SALUD					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	27,787,100.00	2,001,000.00	.00	29,788,100.00
290201590303		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,661,800.00	122,900.00	.00	1,784,700.00
		ADMINISTRATIVOS APOORTE ARP					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	1,661,800.00	122,900.00	.00	1,784,700.00
290201590304		UTILIZACION RECURSOS OPERATIVOS	NAPL	39,228,500.00	2,824,900.00	.00	42,053,400.00
		ADMINISTRATIVOS APOORTE PENSION					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	39,228,500.00	2,824,900.00	.00	42,053,400.00
2902015904		UTILIZACION RECURSOS OPERATIVOS	NAPL	15,931,500.00	1,177,200.00	.00	17,108,700.00
		ADMINISTRATIVOS APOORTE SOBRE LA NOMINA					
290201590401		UTILIZACION RECURSOS OPERATIVOS	NAPL	9,558,600.00	706,300.00	.00	10,264,900.00
		ADMINISTRATIVOS APOORTE ICBF SALARIO ORDINARIO					
		FVB					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	9,558,600.00	706,300.00	.00	10,264,900.00
290201590402		UTILIZACION RECURSOS OPERATIVOS	NAPL	6,372,900.00	470,900.00	.00	6,843,800.00
		ADMINISTRATIVOS APOORTE SENA SALARIO					
		ORDINARIO FVB					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	6,372,900.00	470,900.00	.00	6,843,800.00
2902015905		UTILIZACION RECURSOS OPERATIVOS	NAPL	75,582,392.00	5,630,223.00	.00	81,212,615.00
		ADMINISTRATIVOS PRESTACIONES SOCIALES					
290201590501		UTILIZACION RECURSOS OPERATIVOS	NAPL	20,628,194.00	1,373,225.00	.00	22,001,419.00
		ADMINISTRATIVOS VACACIONES					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	20,628,194.00	1,373,225.00	.00	22,001,419.00
290201590502		UTILIZACION RECURSOS OPERATIVOS	NAPL	26,549,017.00	1,961,750.00	.00	28,510,767.00
		ADMINISTRATIVOS CESANTIAS					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	26,549,017.00	1,961,750.00	.00	28,510,767.00
290201590503		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,856,164.00	333,498.00	.00	2,189,662.00
		ADMINISTRATIVOS INTERESES SOBRE CESANTIAS					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	1,856,164.00	333,498.00	.00	2,189,662.00
290201590504		UTILIZACION RECURSOS OPERATIVOS	NAPL	26,549,017.00	1,961,750.00	.00	28,510,767.00
		ADMINISTRATIVOS PRIMA LEGAL					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	26,549,017.00	1,961,750.00	.00	28,510,767.00
2902015906		UTILIZACION RECURSOS OPERATIVOS	NAPL	62,178,877.50	.00	.00	62,178,877.50
		ADMINISTRATIVOS GASTOS DE PERSONAL DIVERSOS					
290201590601		UTILIZACION RECURSOS OPERATIVOS	NAPL	19,721,448.00	.00	.00	19,721,448.00
		ADMINISTRATIVOS MANUTENCION					
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	1,244,748.00	.00	.00	1,244,748.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	4,667,805.00	.00	.00	4,667,805.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	2,468,882.00	.00	.00	2,468,882.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	1,709,226.00	.00	.00	1,709,226.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	1,177,820.00	.00	.00	1,177,820.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	2,468,882.00	.00	.00	2,468,882.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	2,523,900.00	.00	.00	2,523,900.00



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290201590601	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	3,460,185.00		.00	.00	3,460,185.00
290201590602		UTILIZACION RECURSOS OPERATIVOS	NAPL	42,457,429.50		.00	.00	42,457,429.50
		ADMINISTRATIVOS GASTOS DE VIAJE TRANSPORTE AEREO						
	92539805	PÉREZ GARCÍA ANÍBAL JOSÉ	NAPL	22,604,837.50		.00	.00	22,604,837.50
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	19,852,592.00		.00	.00	19,852,592.00
2902015907		UTILIZACION RECURSOS OPERATIVOS	NAPL	4,093,307,348.06	593,590,687.27		48,110,000.00	4,638,788,035.33
		ADMINISTRATIVOS GASTOS GENERALES						
290201590701		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,103,492.00		.00	.00	1,103,492.00
		ADMINISTRATIVOS TRANSPORTE TERRESTRE						
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	1,103,492.00		.00	.00	1,103,492.00
290201590702		UTILIZACION RECURSOS OPERATIVOS	NAPL	928,200.00		.00	.00	928,200.00
		ADMINISTRATIVOS EXPEDICION DE CERTIFICADOS						
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	928,200.00		.00	.00	928,200.00
290201590703		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,117,301,332.65	99,760,000.00		22,610,000.00	1,194,451,332.65
		ADMINISTRATIVOS HONORARIO ASESORIA JURIDICA						
	7181308	CAMARGO GALVIS JOSE ANTONIO	NAPL	6,200,000.00		.00	.00	6,200,000.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	260,015,000.00	45,220,000.00		22,610,000.00	282,625,000.00
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	23,233,333.00		.00	.00	23,233,333.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	92,933,333.00		.00	.00	92,933,333.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	12,266,666.67		.00	.00	12,266,666.67
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	10,154,666.66	19,040,000.00		.00	29,194,666.66
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	9,500,000.00		.00	.00	9,500,000.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	18,093,333.33		.00	.00	18,093,333.33
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	19,040,000.00		.00	.00	19,040,000.00
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	138,000,000.00		.00	.00	138,000,000.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	102,000,000.00		.00	.00	102,000,000.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	6,516,667.00	8,500,000.00		.00	15,016,667.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	11,500,000.00		.00	.00	11,500,000.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	7,000,000.00		.00	.00	7,000,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	10,133,333.33		.00	.00	10,133,333.33
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	23,000,000.00		.00	.00	23,000,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	22,080,000.00		.00	.00	22,080,000.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	11,500,000.00		.00	.00	11,500,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	19,000,000.00		.00	.00	19,000,000.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	5,060,000.00		.00	.00	5,060,000.00
	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	4,816,666.00	8,500,000.00		.00	13,316,666.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	19,000,000.00		.00	.00	19,000,000.00
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	96,333,333.00		.00	.00	96,333,333.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	80,466,667.00		.00	.00	80,466,667.00
	1098625266	PUNTES ARIZA ANGELICA MARIA	NAPL	5,666,667.00	10,000,000.00		.00	15,666,667.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	55,625,000.00		.00	.00	55,625,000.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	41,933,333.33		.00	.00	41,933,333.33
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	6,233,333.33	8,500,000.00		.00	14,733,333.33
290201590704		UTILIZACION RECURSOS OPERATIVOS	NAPL	367,809,333.73	38,080,000.27		.00	405,889,334.00
		ADMINISTRATIVOS HONORARIO ASESORA FINANCIERA						
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	89,120,000.00	19,040,000.00		.00	108,160,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	185,589,333.73	19,040,000.27		.00	204,629,334.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	93,100,000.00		.00	.00	93,100,000.00



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290201590705		UTILIZACION RECURSOS OPERATIVOS	NAPL	533,100,001.00	38,500,000.00	.00	571,600,001.00
		ADMINISTRATIVOS HON EVALUACION PROYECTO					
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	41,600,000.00	.00	.00	41,600,000.00
	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
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	8,000,000.00	10,000,000.00	.00	18,000,000.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	111,783,333.00	.00	.00	111,783,333.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	79,533,333.67	10,000,000.00	.00	89,533,333.67
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	8,500,000.00	8,500,000.00	.00	17,000,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	38,000,000.00	.00	.00	38,000,000.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	21,000,000.00	.00	.00	21,000,000.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	97,600,000.00	10,000,000.00	.00	107,600,000.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	13,616,667.33	.00	.00	13,616,667.33
290201590706		UTILIZACION RECURSOS OPERATIVOS	NAPL	74,200,101.00	.00	.00	74,200,101.00
		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	420,101.00	.00	.00	420,101.00
290201590707		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,989,695,542.68	326,944,666.00	25,500,000.00	2,291,140,208.68
		ADMINISTRATIVOS HON ASISTENCIA Y APOYO					
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	96,216,667.00	11,500,000.00	.00	107,716,667.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	77,266,666.00	.00	.00	77,266,666.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	16,000,000.00	16,000,000.00	.00	32,000,000.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	201,824,000.00	26,656,000.00	.00	228,480,000.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	173,530,666.67	.00	.00	173,530,666.67
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	64,373,333.34	16,000,000.00	.00	80,373,333.34
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	11,500,000.00	11,500,000.00	.00	23,000,000.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	28,633,333.00	13,500,000.00	.00	42,133,333.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	126,500,000.00	.00	.00	126,500,000.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	82,600,000.00	.00	.00	82,600,000.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	60,293,333.33	.00	.00	60,293,333.33
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	131,058,666.67	37,445,333.33	.00	168,504,000.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	27,900,000.00	13,500,000.00	.00	41,400,000.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	2,216,667.00	.00	.00	2,216,667.00
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	.00	1,180,000.00	.00	1,180,000.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	11,900,000.00	8,500,000.00	.00	20,400,000.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	126,116,667.00	11,003,333.00	.00	137,120,000.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	12,466,667.00	8,500,000.00	.00	20,966,667.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	69,957,233.00	.00	.00	69,957,233.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	.00	4,720,000.00	.00	4,720,000.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	3,966,666.67	.00	.00	3,966,666.67
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	13,666,666.67	10,000,000.00	.00	23,666,666.67
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	92,000,000.00	11,500,000.00	.00	103,500,000.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	114,616,667.00	11,883,333.00	.00	126,500,000.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	.00	34,566,666.67	25,500,000.00	9,066,666.67
	1030695174	OSMA YEPES OLGA CELINA	NAPL	56,320,000.00	3,040,000.00	.00	59,360,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	59,178,309.00	28,500,000.00	.00	87,678,309.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	51,443,333.00	4,216,667.00	.00	55,660,000.00
	1036648333	HERNANDEZ MAYA ANA MARIA	NAPL	29,333,333.33	16,000,000.00	.00	45,333,333.33
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	55,766,667.00	7,233,333.00	.00	63,000,000.00



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290201590707	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	103,466,667.00	.00	103,466,667.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	17,733,333.00	.00	17,733,333.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	18,750,000.00	.00	18,750,000.00
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	16,100,000.00	11,500,000.00	27,600,000.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	37,000,000.00	8,500,000.00	45,500,000.00
290201590708		UTILIZACION DE RECURSOS - OPERATIVO	NAPL	5,504,345.00	.00	5,504,345.00
		ADMINISTRATIVO SERVICIO DE CATERING // ACU 006				
		PROY 1050206				
	802013501	INMOV SAS	NAPL	5,504,345.00	.00	5,504,345.00
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	25,000.00	.00	25,000.00
		ADMINISTRATIVOS TRANSPORTE DE CARGA				
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	25,000.00	.00	25,000.00
290201590712		UTILIZACION RECURSOS OPERATIVOS	NAPL	.00	57,853,931.00	57,853,931.00
		ADMINISTRATIVOS ARRENDAMIENTO				
	860033419	FAMOC DEPANEL SA	NAPL	.00	57,853,931.00	57,853,931.00
290201590714		UTILIZACION RECURSOS OPERATIVOS	NAPL	.00	32,452,090.00	32,452,090.00
		ADMINISTRATIVOS LICENCIA SOFTWARE				
	830078515	LIBERTY NETWORKS DE COLOMBIA SAS	NAPL	.00	769,315.00	769,315.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	31,682,775.00	31,682,775.00
2902015909		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,799,702,439.00	.00	1,167,668,439.00
		ADMINISTRATIVOS OTROS GASTOS			632,034,000.00	
290201590901		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,799,702,439.00	.00	1,167,668,439.00
		ADMINISTRATIVOS COMISIONES FIDUCIARIA				
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR	NAPL	1,799,702,439.00	.00	1,167,668,439.00
		FIDUCOLDEX SA				
29020160		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-7,965,855,694.25	.00	-7,999,847,011.08
		PATROCINADORES Y ALIADOS PROYECTO COP 16				
2902016001		APORTE DE ENTIDADES PUBLICAS Y PRIVADAS	NAPL	-7,965,855,694.25	.00	-7,999,847,011.08
		PATROCINADORES Y ALIADOS PROYECTO COP 16				
290201600102		RECURSOS RECIBIDOS PROPAGANDA PUBLICIDAD	NAPL	-7,822,799,040.94	.00	-7,822,799,040.94
		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
	800023087	FUNDACION GREENLAND	NAPL	-7,563,025.00	.00	-7,563,025.00
	800064773	PUBLICA SAS	NAPL	-29,411,765.00	.00	-29,411,765.00
	800090924	AGENCIA ITALIANA DE COOPERACION PARA EL	NAPL	-57,142,857.00	.00	-57,142,857.00
		DESARROLLO AICS SEDE BOGOTA				
	800094968	CONSTRUCTORA JARAMILLO MORA Y ASOCIADOS	NAPL	-546,218,487.00	.00	-546,218,487.00
		LTDA				
	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	NAPL	-7,563,025.00	.00	-7,563,025.00
		COSTERAS				
	800250984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS	NAPL	-29,411,765.00	.00	-29,411,765.00
		DOMICILIARIOS				
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE	NAPL	-132,773,109.00	.00	-132,773,109.00
		DEL SUR DE LA AMAZONIA COLOMBIANA				
	805002583	FARMACIA DROGUERIA SAN JORGE LTDA	NAPL	-7,563,025.00	.00	-7,563,025.00

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290201600102	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 FUNDOCOL	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	-1,008,403,361.00		.00	-1,008,403,361.00
	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	-1,575,630,252.00		.00	-1,575,630,252.00
	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	-287,176,471.00		.00	-287,176,471.00
	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
	890305881	COORPORACION UNIVERSIT.AUTONOM	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	CIA SURAM DE SEGUROS S.A.	NAPL	-443,983,935.00		.00	-443,983,935.00
	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



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290201600102	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	-81,000,000.00		.00	-81,000,000.00
	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
	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



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290201600102	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	-101.08	.00	-101.08
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-.01	.00	-.01
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-100.00	.00	-100.00
	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	-.06	.00	-.06
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-.01	.00	-.01
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-1.00	.00	-1.00
290201600104		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PATROCINADORES ALIADOS PROYECTO COP 15	NAPL	-143,047,777.52	.00	-177,039,094.35
	860007738	BANCO POPULAR	NAPL	-143,047,777.52	.00	-177,039,094.35
290201600105		RECURSOS RECIBIDOS APROXIMACION PAGO TERCERO PATROCINADORES GASTOS BANCARIOS GMF	NAPL	-8,775.19	.00	-8,775.19
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-.01	.00	-.01
	901120123	TREMENDA CREATIVA BTL SAS	NAPL	-1,962.43	.00	-1,962.43
	901246509	YAUTO SAS	NAPL	-6,812.75	.00	-6,812.75
290201600106		UTILIZACION RECURSOS APROXIMACION PAGO TERCERO PATROCINADORES	NAPL	.48	.00	.48
	860026182	ALLIANZ SEGUROS S.A	NAPL	.47	.00	.47
	900223586	FUNDACION ALPINA	NAPL	.01	.00	.01



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29020166		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090101	NAPL	-34,622,847,767.90	233,690,543.90	226,223,352.55	-34,615,380,576.55
2902016601		TRANSFOR ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS POR CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA	NAPL	-34,622,847,767.90	233,690,543.90	226,223,352.55	-34,615,380,576.55
290201660101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA DE ZONAS DEGRADADAS MIN AGRICULTURA 1090101	NAPL	-34,389,157,224.00	.00	.00	-34,389,157,224.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	-34,389,157,224.00	.00	.00	-34,389,157,224.00
290201660102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ZONAS DEGRADADAS MIN AGRICULTURA	NAPL	-233,690,543.90	233,690,543.90	226,223,352.55	-226,223,352.55
	860007738	BANCO POPULAR	NAPL	-233,690,543.90	233,690,543.90	226,223,352.55	-226,223,352.55
29020167		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090102	NAPL	-36,497,184,351.32	246,341,575.32	238,470,141.38	-36,489,312,917.38
2902016701		TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA	NAPL	-36,497,184,351.32	246,341,575.32	238,470,141.38	-36,489,312,917.38
290201670101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVOS MIN AGRICULTURA 1090102	NAPL	-36,250,842,776.00	.00	.00	-36,250,842,776.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	-36,250,842,776.00	.00	.00	-36,250,842,776.00
290201670102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS MIN AGRICULTURA	NAPL	-246,341,575.32	246,341,575.32	238,470,141.38	-238,470,141.38
	860007738	BANCO POPULAR	NAPL	-246,341,575.32	246,341,575.32	238,470,141.38	-238,470,141.38
29020168		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 FONDO PAZ 1050116 -1090103	NAPL	-7,358,753,558.26	49,679,395.86	48,081,594.86	-7,357,155,757.26
2902016801		TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - FONDO PAZ 116-90103	NAPL	-7,358,753,558.26	49,679,395.86	48,081,594.86	-7,357,155,757.26
290201680101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVO FONDO PAZ 1050116 9010103	NAPL	-7,309,074,162.40	.00	.00	-7,309,074,162.40
	899999083	DPTO ADMINISTRATIVO PRESIDENCIA DE LA REPUBLICA	NAPL	-7,309,074,162.40	.00	.00	-7,309,074,162.40
290201680102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FONDO PAZ	NAPL	-49,679,395.86	49,679,395.86	48,081,594.86	-48,081,594.86
	860007738	BANCO POPULAR	NAPL	-49,679,395.86	49,679,395.86	48,081,594.86	-48,081,594.86
29020169		RECURSOS RECIBIDOS INGRESO DIFERIDO FPVB TRANSFORMACION ZONAS DEGRADADAS PROY 50116 60124 90103	NAPL	-65,884,219.19	52,801,389.86	324,389,854.14	-337,472,683.47
2902016901		1050116 - 1060124 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	NAPL	-65,884,219.19	52,801,389.86	324,389,854.14	-337,472,683.47
290201690101		RECURSOS RECIBIDO TRANSFORMACION ZONAS DEGRADADAS PROY 50116 60124 90103	NAPL	-70,170,000.00	.00	320,220,000.00	-390,390,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-70,170,000.00	.00	320,220,000.00	-390,390,000.00
290201690102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	-474,219.19	474,219.19	795,854.14	-795,854.14
	860007738	BANCO POPULAR	NAPL	-474,219.19	474,219.19	795,854.14	-795,854.14
290201690103		UTILIZACION DE RECURSOS HON. ASISTENCIA Y APOYO TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	4,760,000.00	41,599,666.67	3,374,000.00	42,985,666.67
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	.00	4,750,000.00	.00	4,750,000.00



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290201690103	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	.00	16,200,000.00	1,350,000.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	4,760,000.00	4,760,000.00	.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	1,558,333.34	.00
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	.00	4,048,000.00	2,024,000.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	.00	7,283,333.33	.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	.00	3,000,000.00	.00
290201690105		UTILIZACION DE RECURSOS MANUTENCION TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	.00	1,177,820.00	.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	.00	1,177,820.00	.00
290201690106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	.00	9,549,684.00	.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	9,549,684.00	.00
29020170		RECURSOS RECIBIDOS FPVB RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-232,966,911.81	8,248,038.92	233,301,539.78
2902017001		1060117 - RESTAURACIÓN COMUNITARIA DE LOS MOSAICOS AMAZÓNICOS	NAPL	-232,966,911.81	8,248,038.92	233,301,539.78
290201700101		RECURSO RECIBIDOS RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-231,403,056.00	.00	231,403,055.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-231,403,056.00	.00	231,403,055.00
290201700102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-1,563,855.81	1,563,855.81	1,898,484.78
	860007738	BANCO POPULAR	NAPL	-1,563,855.81	1,563,855.81	1,898,484.78
290201700103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO RESTAURACION COMUNITARIA MOSAICO AMAZONICOS	NAPL	.00	6,684,183.11	.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	.00	1,584,694.90	.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	.00	982,111.30	.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	.00	1,881,825.20	.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	.00	832,297.73	.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	.00	421,142.65	.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	982,111.33	.00
		RECURSOS RECIBIDOS FPVB RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-438,886,577.78	63,514,109.78	18,430,597,455.41
2902017101		1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN CAQUETÁ	NAPL	-438,886,577.78	63,514,109.78	18,430,597,455.41
290201710101		RECURSO RECIBIDOS RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-8,099,856,789.00	.00	18,389,265,840.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-8,099,856,789.00	.00	18,389,265,840.00
290201710102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-56,086,577.78	56,086,577.78	41,331,615.41
	860007738	BANCO POPULAR	NAPL	-56,086,577.78	56,086,577.78	41,331,615.41
290201710104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	7,717,056,789.00	.00	.00
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	5,291,696,084.00	.00	.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: 202509

Página 268 de 268
14/10/25 11:15 AM
Programa: SCMRSLNA
CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201710104	901022526	CORPOJAGUAR	NAPL	2,425,360,705.00	.00	.00	2,425,360,705.00
290201710105		UTILIZACION DE RECURSOS LICENCIA SOTFWARE - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	.00	7,427,532.00	.00	7,427,532.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	.00	7,427,532.00	.00	7,427,532.00
29020172		RECURSOS RECIBIDOS FPVB ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION 1010001	NAPL	-100,676,871.28	676,871.28	659,390.10	-100,659,390.10
2902017201		1010001 ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION	NAPL	-100,676,871.28	676,871.28	659,390.10	-100,659,390.10
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 GOBERNACION	NAPL	-676,871.28	676,871.28	659,390.10	-659,390.10
	860007738	BANCO POPULAR	NAPL	-676,871.28	676,871.28	659,390.10	-659,390.10
29020173		RECURSOS RECIBIDOS FPVB ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E	NAPL	-100,219,957.42	219,957.42	662,779.34	-100,662,779.34
2902017301		ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E	NAPL	-100,219,957.42	219,957.42	662,779.34	-100,662,779.34
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 ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN RAP-E	NAPL	-219,957.42	219,957.42	662,779.34	-662,779.34
	860007738	BANCO POPULAR	NAPL	-219,957.42	219,957.42	662,779.34	-662,779.34
9		CUENTAS DE ORDEN ACREEDORAS	NAPL	.00	210,678,000.00	210,678,000.00	.00
99		ACREEDORAS POR CONTRA (DB)	NAPL	.00	210,678,000.00	210,678,000.00	.00
9915		ACREEDORAS DE CONTROL POR CONTRA (DB)	NAPL	.00	210,678,000.00	210,678,000.00	.00
991590		OTRAS CUENTAS ACREEDORAS DE CONTROL POR CONTRA	NAPL	.00	210,678,000.00	210,678,000.00	.00
99159001		ACREEDORAS POR CONTRA (DB)	NAPL	.00	210,678,000.00	210,678,000.00	.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	.00	210,678,000.00	210,678,000.00	.00
Total				.00	204,846,957,967.98	204,846,957,967.98	.00

cesar escobar

Cesar Giovanni Escobar Perez
Analista Contable

Yasmin Alcira Rocha Pulido
Gerente de Contabilidad

ANEXO No. 4

Extractos Bancarios

Septiembre 2025

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: 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."

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S.A.	CONCILIACIÓN BANCARIA FIDUCOLDEX S.A FIDUCOLDEX-EVALUACION AMBI PARA FOTRTALE ORDENAMI TERRITORIAL EN EL PAISAJ CAFETERO		CÓDIGO: FT-GCN-004	
			VERSIÓN: 02	
			FECHA: 18/06/2025	
BANCO : BANCO POPULAR OFICINA: BOGOTA PRINCIPAL				
CTA. No. 500-807-38914-8 PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025				
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: 10/10/2025 9:37 Fecha Revisado Fecha Aprobado 10/10/2025 9:37				
JEIMMY L ZAMBRANO S <i>cesar escobar</i> <i>Pilar Andramunio</i>				
ELABORADO JEIMMY L ZAMBRANO S		REVISADO CESAR ESCOBAR		APROBADO PILAR ANDRAMUNIO

Cuenta	500-807-38914-8	Página N°	001 de 001
Nombre:	FIDUCOLDEX-EVALUACION AMBI PARA FOTRTALE		
Dirección:	CL 28 13 A 29		
Ciudad:	BOGOTA D.C		
Oficina:	SAN DIEGO		
Ofi:	150		
Fecha de Corte			
Desde	2025/09/01	Hasta	2025/09/30

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

CUENTA AHORRO

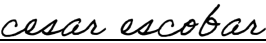
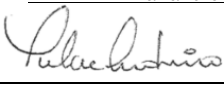
NIT 860.007.738-9

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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,572 47	168,410,349 02	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,580 41	168,446,929 43	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,588 36	168,483,517 79	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,596 30	168,520,114 09	
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,604 25	168,556,718 34	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,612 20	168,593,330 54	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,620 16	168,629,950 70	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,628 11	168,666,578 81	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,636 07	168,703,214 88	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,644 03	168,739,858 91	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	36,651 98	168,776,510 89	
09 12	1502	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808B002320	12,479,677 00	0 00	156,296,833 89	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,949 24	156,330,783 13	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,956 61	156,364,739 74	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,963 99	156,398,703 73	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,971 36	156,432,675 09	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,978 74	156,466,653 83	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,986 12	156,500,639 95	
09 18	1046	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808H002075	2,525,367 00	0 00	153,975,272 95	
09 18	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,444 97	154,008,717 92	
09 19	1559	PRINCIPAL	SOLICITUD MASIV	5784	512,000 00	0 00	153,496,717 92	
09 19	1559	PRINCIPAL	COMISION CHEQUE	5784	37,000 00	0 00	153,459,717 92	
09 19	1559	PRINCIPAL	IVA	040G00008I002010	7,030 00	0 00	153,452,687 92	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,331 46	153,486,019 38	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,338 70	153,519,358 08	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,345 94	153,552,704 02	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,353 18	153,586,057 20	
09 23	1607	PRINCIPAL	SOLICITUD MASIV	5793	79,000 00	0 00	153,507,057 20	
09 23	1607	PRINCIPAL	COMISION CHEQUE	5793	37,000 00	0 00	153,470,057 20	
09 23	1607	PRINCIPAL	IVA	040G00008M002002	7,030 00	0 00	153,463,027 20	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,333 70	153,496,360 90	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,340 94	153,529,701 84	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,348 19	153,563,050 03	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,355 43	153,596,405 46	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,362 68	153,629,768 14	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,369 92	153,663,138 06	
09 29	1323	GRCA DE OPERAC	ABONOS POR A.C.	150PEN108S002072	0 00	470,100,000 00	623,763,138 06	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002266	1,182,698 55	0 00	622,580,439 51	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	135,230 70	622,715,670 21	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	135,260 07	622,850,930 28	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
168,373,776 55		16,866,802 55		471,343,956 28		190,171,367 93	0 00	622,850,930 28

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-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 30 DE SEPTIEMBRE DEL 2025
SALDO SEGÚN EXTRACTO.....			\$ 1.154.547.744,92
SALDO SEGÚN LIBROS.....			\$ 1.154.547.744,92
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		1.154.547.744,92	0,00
			1.154.547.744,92
Fecha de elaboracion: 9/10/2025 12:02			
Fecha Revisado			
Fecha Aprobado 9/10/2025 12:02			
JEIMMY L ZAMBRANO S			
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
			
		APROBADO	
		PILAR ANDRAMUNIO	

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38917-5	Página N° 001 de 001
Nombre: FIDUCODLEX-AMAZONIA BIO CULTURAL- MEJORAM	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,546 42	209,733,941 67	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,556 31	209,779,497 98	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,566 20	209,825,064 18	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,576 10	209,870,640 28	
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,586 00	209,916,226 28	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,595 90	209,961,822 18	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,605 81	210,007,427 99	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,615 71	210,053,043 70	
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000386	1,693,789 47	0 00	208,359,254 23	
09 09	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,257 71	208,404,511 94	
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000467	883,976 81	0 00	207,520,535 13	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,075 54	207,565,610 67	
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000099	749,132 89	0 00	206,816,477 78	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,922 61	206,861,400 39	
09 12	1530	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002360	376,488 64	0 00	206,484,911 75	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,850 59	206,529,762 34	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,860 33	206,574,622 67	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,870 07	206,619,492 74	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,879 82	206,664,372 56	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,889 57	206,709,262 13	
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G002050	1,326,248 17	0 00	205,383,013 96	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,611 24	205,427,625 20	
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000115	883,976 79	0 00	204,543,648 41	
09 18	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,428 93	204,588,077 34	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,438 58	204,632,515 92	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,448 23	204,676,964 15	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,457 88	204,721,422 03	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	44,467 54	204,765,889 57	
09 23	1142	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108M000051	0 00	208,280,802 00	413,046,691 57	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	89,717 87	413,136,409 44	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000019	0 00	741,063,469 00	1,154,199,878 44	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,703 76	1,154,450,582 20	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,758 21	1,154,701,340 41	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,812 68	1,154,952,153 09	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,867 16	1,155,203,020 25	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,921 65	1,155,453,941 90	
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S002283	1,407,592 25	0 00	1,154,046,349 65	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,670 41	1,154,297,020 06	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,724 86	1,154,547,744 92	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
209,688,395 25		7,321,205 02		952,180,554 69		427,981,870 36	0 00	1,154,547,744 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
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	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 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 349.243.880,96
SALDO SEGÚN LIBROS.....			\$ 349.243.880,96
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		349.243.880,96	0,00
			349.243.880,96
Fecha de elaboracion: 9/10/2025 12:02			
Fecha Revisado		Fecha Aprobado 9/10/2025 12:02	
JEIMMY L ZAMBRANO S			
ELABORADO		APROBADO	
JEIMMY L ZAMBRANO S		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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	15,344 63	70,659,563 82	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	15,347 96	70,674,911 78	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	15,351 30	70,690,263 08	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	15,354 63	70,705,617 71	
09 05	0930	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8084000082	4,760,000 00	0 00	65,945,617 71	
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14,324 05	65,959,941 76	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14,327 16	65,974,268 92	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14,330 27	65,988,599 19	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14,333 38	66,002,932 57	
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000406	2,971,020 00	0 00	63,031,912 57	
09 09	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,691 16	63,045,603 73	
09 10	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000409	9,092,988 16	0 00	53,952,615 57	
09 10	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000425	1,558,333 34	0 00	52,394,282 23	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,380 56	52,405,662 79	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,383 03	52,417,045 82	
09 12	1545	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000273	8,926,514 75	0 00	43,490,531 07	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,446 58	43,499,977 65	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,448 63	43,509,426 28	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,450 68	43,518,876 96	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,452 74	43,528,329 70	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,454 79	43,537,784 49	
09 17	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G002204	1,338,446 00	0 00	42,199,338 49	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,166 12	42,208,504 61	
09 18	1031	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000102	12,128,158 00	0 00	30,080,346 61	
09 18	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,533 75	30,086,880 36	
09 19	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808I000328	1,166,512 93	0 00	28,920,367 43	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,281 79	28,926,649 22	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,283 16	28,932,932 38	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,284 52	28,939,216 90	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,285 89	28,945,502 79	
09 23	1142	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108M000056	0 00	70,170,000 00	99,115,502 79	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	21,528 88	99,137,031 67	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000020	0 00	250,050,000 00	349,187,031 67	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,846 92	349,262,878 59	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,863 39	349,338,741 98	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,879 87	349,414,621 85	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,896 35	349,490,518 20	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,912 84	349,566,431 04	
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S002284	474,219 19	0 00	349,092,211 85	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,826 32	349,168,038 17	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,842 79	349,243,880 96	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
70,644,219 19		42,416,192 37		321,015,854 14		120,471,408 34	0 00	349,243,880 96

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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 FIDUCOLDEX Financiera Comunitaria de Colombia Entidad 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 30 DE SEPTIEMBRE DEL 2025
SALDO SEGÚN EXTRACTO.....			\$ 458.134.484,40
SALDO SEGÚN LIBROS.....			\$ 458.134.484,40
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		458.134.484,40	0,00
			458.134.484,40
Fecha de elaboracion: 9/10/2025 12:02			
Fecha Revisado		Fecha Aprobado 9/10/2025 12:02	
JEIMMY L ZAMBRANO S		cesar escobar	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		PILAR ANDRAMUNIO	

CUENTA AHORRO

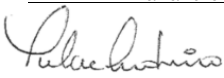
NIT 860.007.738-9

Cliente	Cuenta 500-807-38919-3	Página N° 001 de 001
Nombre: FIDUCOLDEX-RESTAURACION COMUNITARIA DE M	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,602 74	233,017,514 55	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,613 73	233,068,128 28	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,624 73	233,118,753 01	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,635 72	233,169,388 73	
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,646 72	233,220,035 45	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,657 72	233,270,693 17	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,668 73	233,321,361 90	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,679 73	233,372,041 63	
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000384	1,881,825 20	0 00	231,490,216 43	
09 09	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,281 99	231,540,498 42	
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000464	982,111 33	0 00	230,558,387 09	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,079 59	230,608,466 68	
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000103	832,297 73	0 00	229,776,168 95	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,909 68	229,826,078 63	
09 12	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002361	418,284 46	0 00	229,407,794 17	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,829 67	229,457,623 84	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,840 49	229,507,464 33	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,851 32	229,557,315 65	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,862 14	229,607,177 79	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,872 98	229,657,050 77	
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G000058	1,473,481 36	0 00	228,183,569 41	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,563 75	228,233,133 16	
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000114	982,111 30	0 00	227,251,021 86	
09 18	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,361 19	227,300,383 05	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,371 92	227,349,754 97	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,382 64	227,399,137 61	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,393 37	227,448,530 98	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	49,404 10	227,497,935 08	
09 23	1142	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108M000055	0 00	231,403,055 00	458,900,990 08	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,677 88	459,000,667 96	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,699 54	459,100,367 50	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,721 19	459,200,088 69	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,742 85	459,299,831 54	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,764 52	459,399,596 06	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,786 19	459,499,382 25	
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S000274	1,563,855 81	0 00	457,935,526 44	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,468 18	458,034,994 62	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,489 78	458,134,484 40	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
232,966,911 81		8,133,967 19		233,301,539 78		289,459,216 64	0 00	458,134,484 40

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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	CONCILIACIÓN BANCARIA FIDUCOLDEX S.A FIDUCOLDEX- RESTAURACION COMUNITARIA DE AREAS DEFORESTAD EN MUNICI DE CAQUETA		CÓDIGO: FT-GCN-004	
			VERSIÓN: 02	
			FECHA: 18/06/2025	
BANCO : BANCO POPULAR OFICINA: BOGOTA PRINCIPAL				
CTA. No. 500-807-38920-0 PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025				
SALDO SEGÚN EXTRACTO.....			\$ 18.831.039.159,22	
SALDO SEGÚN LIBROS.....			\$ 18.831.039.159,22	
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			18.831.039.159,22	0,00
				18.831.039.159,22
Fecha de elaboracion: 9/10/2025 12:03				
Fecha Revisado				
Fecha Aprobado 9/10/2025 12:03				
JEIMMY L ZAMBRANO S		cesar escobar		
ELABORADO JEIMMY L ZAMBRANO S		REVISADO CESAR ESCOBAR		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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,771,532 98	8,157,625,216 78	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,771,917 77	8,159,397,134 55	
09 03	0915	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8082000055	4,709,609,514 76	0 00	3,449,787,619 79	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	749,328 37	3,450,536,948 16	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	749,491 13	3,451,286,439 29	
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	749,653 93	3,452,036,093 22	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	749,816 76	3,452,785,909 98	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	749,979 63	3,453,535,889 61	
09 08	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002056	2,158,571,027 45	0 00	1,294,964,862 16	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,279 32	1,295,246,141 48	
09 09	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,340 41	1,295,527,481 89	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,401 52	1,295,808,883 41	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,462 65	1,296,090,346 06	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,523 78	1,296,371,869 84	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,584 93	1,296,653,454 77	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,646 10	1,296,935,100 87	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,707 27	1,297,216,808 14	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	281,768 46	1,297,498,576 60	
09 17	1416	SAN DIEGO	CONSIGNACION E	150MMDP08G002018	0 00	17,775,170 00	1,315,273,746 60	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	285,690 61	1,315,559,437 21	
09 18	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	285,752 67	1,315,845,189 88	
09 19	1304	PRINCIPAL	SOLICITUD MASIV	5770	848,876,000 00	0 00	466,969,189 88	
09 19	1304	PRINCIPAL	COMISION CHEQUE	5770	37,000 00	0 00	466,932,189 88	
09 19	1304	PRINCIPAL	IVA	040G00008000010	7,030 00	0 00	466,925,159 88	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	101,420 81	467,026,580 69	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	101,442 84	467,128,023 53	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	101,464 88	467,229,488 41	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	101,486 92	467,330,975 33	
09 23	1142	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108M000111	0 00	8,099,856,789 00	8,567,187,764 33	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,860,878 85	8,569,048,643 18	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000035	0 00	10,289,409,051 00	18,858,457,694 18	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,096,245 60	18,862,553,939 78	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,097,135 34	18,866,651,075 12	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,098,025 28	18,870,749,100 40	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,098,915 41	18,874,848,015 81	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,099,805 74	18,878,947,821 55	
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S002285	56,086,577 78	0 00	18,822,861,243 77	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,088,513 69	18,826,949,757 46	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,089,401 76	18,831,039,159 22	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
8,155,853,683 80		7,773,187,149 99		18,448,372,625 41		6,401,232,594 26	0 00	18,831,039,159 22

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

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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

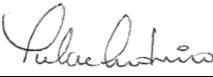
Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	236,249 98	1,087,893,260 76
09 02	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8081000048	14,528,476 00	0 00	1,073,364,784 76
09 02	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8081002127	21,637,374 00	0 00	1,051,727,410 76
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	228,445 71	1,051,955,856 47
09 03	1359	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8082000164	15,776,734 00	0 00	1,036,179,122 47
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	225,068 47	1,036,404,190 94
09 04	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8083000190	22,717,464 00	0 00	1,013,686,726 94
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	220,182 89	1,013,906,909 83
09 05	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8084000086	5,628,209 00	0 00	1,008,278,700 83
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	219,008 22	1,008,497,709 05
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	219,055 79	1,008,716,764 84
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	219,103 37	1,008,935,868 21
09 08	1030	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002080	6,952,493 00	0 00	1,001,983,375 21
09 08	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002260	16,558,806 28	0 00	985,424,568 93
09 08	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002302	25,082,839 00	0 00	960,341,729 93
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	208,595 83	960,550,325 76
09 09	1100	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000171	90,916,973 00	0 00	869,633,352 76
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000390	19,444,179 98	0 00	850,189,172 78
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	184,669 59	850,373,842 37
09 10	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000388	14,240,993 00	0 00	836,132,849 37
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	181,616 42	836,314,465 79
09 11	0930	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000089	16,920,103 00	0 00	819,394,362 79
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	177,980 65	819,572,343 44
09 12	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002105	17,109,848 00	0 00	802,462,495 44
09 12	1153	SAN DIEGO	TRANSFERENCIA E	619J00208B002049	27,798,302 00	0 00	774,664,193 44
09 12	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002306	25,717,672 00	0 00	748,946,521 44
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	162,678 67	749,109,200 11
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	162,714 01	749,271,914 12
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	162,749 35	749,434,663 47
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	162,784 70	749,597,448 17
09 16	0831	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808F002018	5,240,795 67	0 00	744,356,652 50
09 16	1246	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808F000113	10,822,227 00	0 00	733,534,425 50
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	159,331 01	733,693,756 51
09 17	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G002055	9,571,429 00	0 00	724,122,327 51
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	157,286 61	724,279,614 12
09 18	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000092	17,361,435 00	0 00	706,918,179 12
09 18	1031	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H002071	16,472,144 00	0 00	690,446,035 12
09 18	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H002180	2,262,377 00	0 00	688,183,658 12
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	149,480 37	688,333,138 49
09 19	1309	PRINCIPAL	SOLICITUD MASIV	5773	30,296,000 00	0 00	658,037,138 49
09 19	1309	PRINCIPAL	COMISION CHEQUE	5773	37,000 00	0 00	658,000,138 49
09 19	1309	PRINCIPAL	IVA	040G00008002006	7,030 00	0 00	657,993,108 49
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	142,922 68	658,136,031 17
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	142,953 73	658,278,984 90
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	142,984 78	658,421,969 68
09 22	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808L000073	14,599,361 00	0 00	643,822,608 68
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	139,844 71	643,962,453 39

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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
09 23	0944	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808M000049	6,550,000 00	0 00	637,412,453 39
09 23	1200	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808M002070	20,356,920 00	0 00	617,055,533 39
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	134,030 63	617,189,564 02
09 24	2231	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	134,059 75	617,323,623 77
09 25	1414	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8080000145	10,880,873 00	0 00	606,442,750 77
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	131,725 43	606,574,476 20
09 26	1144	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808P000117	10,899,362 00	0 00	595,675,114 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002008	0 00	33,600 00	595,708,714 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002032	0 00	6,384 00	595,715,098 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002009	0 00	37,000 00	595,752,098 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002033	0 00	7,030 00	595,759,128 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002010	0 00	37,000 00	595,796,128 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002034	0 00	7,030 00	595,803,158 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002011	0 00	37,000 00	595,840,158 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002035	0 00	7,030 00	595,847,188 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002012	0 00	37,000 00	595,884,188 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002036	0 00	7,030 00	595,891,218 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002013	0 00	37,000 00	595,928,218 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002037	0 00	7,030 00	595,935,248 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002014	0 00	37,000 00	595,972,248 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002038	0 00	7,030 00	595,979,278 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002015	0 00	37,000 00	596,016,278 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002039	0 00	7,030 00	596,023,308 20
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002016	0 00	37,000 00	596,060,308 20
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002040	0 00	7,030 00	596,067,338 20
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,471 79	596,196,809 99
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,499 91	596,326,309 90
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,528 04	596,455,837 94
09 29	1323	GRCA DE OPERAC	ABONOS POR A.C.	150PEN108S002069	0 00	2,420,119,335 00	3,016,575,172 94
09 29	1430	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808S002375	14,111,008 00	0 00	3,002,464,164 94
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002252	8,800,087 58	0 00	2,993,664,077 36
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	650,253 77	2,994,314,331 13
09 30	1500	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808T002506	17,807,145 00	0 00	2,976,507,186 13
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	646,527 13	2,977,153,713 26
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
1,087,657,010 78		537,105,660 51		2,426,602,362 99	939,629,205 99	0 00	2,977,153,713 26

 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-1060101 RESTAURACION COMUNITARIA DE LA CONECTIVIDAD			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-867553		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 267.871.640,25
SALDO SEGÚN LIBROS.....			\$ 267.871.640,25
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			267.871.640,25
			0,00
Fecha de elaboracion: 9/10/2025 11:50			Fecha Revisado
Fecha Aprobado			9/10/2025 11:50
JEIMMY L ZAMBRANO S			
			
ELABORADO			APROBADO
JEIMMY L ZAMBRANO S			PILAR ANDRAMUNIO
REVISADO			
CESAR ESCOBAR			

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86755-3	Página N° 001 de 001
Nombre: FIDEICOMISOS SOCIEDAD FIDUCIAR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,806 25	284,607,874 36	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,819 68	284,669,694 04	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,833 10	284,731,527 14	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,846 54	284,793,373 68	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,859 97	284,855,233 65	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,873 41	284,917,107 06	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,886 84	284,978,993 90	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	61,900 29	285,040,894 19	
09 09	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000380	4,529,405 36	0 00	280,511,488 83	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	60,929 90	280,572,418 73	
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000471	2,363,864 80	0 00	278,208,553 93	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	60,429 68	278,268,983 61	
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000100	2,003,275 26	0 00	276,265,708 35	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	60,007 67	276,325,716 02	
09 12	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000266	1,006,777 83	0 00	275,318,938 19	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	59,802 03	275,378,740 22	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	59,815 02	275,438,555 24	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	59,828 01	275,498,383 25	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	59,841 00	275,558,224 25	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	59,854 00	275,618,078 25	
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G002046	3,546,553 84	0 00	272,071,524 41	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	59,096 66	272,130,621 07	
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000120	2,363,864 80	0 00	269,766,756 27	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,596 04	269,825,352 31	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,608 76	269,883,961 07	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,621 50	269,942,582 57	
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,634 23	270,001,216 80	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,646 96	270,059,863 76	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,659 70	270,118,523 46	
09 24	2231	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,672 44	270,177,195 90	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,685 19	270,235,881 09	
09 26	1553	SAN DIEGO	REINT COMISION	150A28D08P002001	0 00	3,800 00	270,239,681 09	
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002041	0 00	722 00	270,240,403 09	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,698 92	270,299,102 01	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,711 67	270,357,813 68	
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,724 42	270,416,538 10	
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002253	2,661,228 74	0 00	267,755,309 36	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,159 13	267,813,468 49	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,171 76	267,871,640 25	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
284,546,068 11		18,474,970 63		1,800,542 77		275,905,671 37	0 00	267,871,640 25

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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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 30 DE SEPTIEMBRE DEL 2025			
SALDO SEGÚN EXTRACTO..... \$ 326.102.080,10					
SALDO SEGÚN LIBROS..... \$ 326.102.080,10					
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		326.102.080,10	326.102.080,10		
		0,00			
Fecha de elaboracion: 9/10/2025 11:51 Fecha Revisado Fecha Aprobado 9/10/2025 11:51					
JEIMMY L ZAMBRANO S		<i>cesar escobar</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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,873 51	344,780,521 06
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,889 78	344,855,410 84
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,906 04	344,930,316 88
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,922 31	345,005,239 19
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,938 59	345,080,177 78
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,954 87	345,155,132 65
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,971 15	345,230,103 80
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,987 43	345,305,091 23
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000389	2,564,747 25	0 00	342,740,343 98
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	74,446 63	342,814,790 61
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000470	2,173,145 00	0 00	340,641,645 61
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	73,990 77	340,715,636 38
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000106	1,986,679 00	0 00	338,728,957 38
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	73,575 32	338,802,532 70
09 12	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000268	1,213,822 29	0 00	337,588,710 41
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	73,327 64	337,662,038 05
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	73,343 57	337,735,381 62
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	73,359 50	337,808,741 12
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	73,375 44	337,882,116 56
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	73,391 37	337,955,507 93
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G0002047	4,275,904 75	0 00	333,679,603 18
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	72,478 55	333,752,081 73
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H0002080	2,149,974 99	0 00	331,602,106 74
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	72,027 29	331,674,134 03
09 19	1529	PRINCIPAL	SOLICITUD MASIV	5775	2,722,000 00	0 00	328,952,134 03
09 19	1529	PRINCIPAL	COMISION CHEQUE	5775	37,000 00	0 00	328,915,134 03
09 19	1529	PRINCIPAL	IVA	040G00008I002007	7,030 00	0 00	328,908,104 03
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,442 13	328,979,546 16
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,457 65	329,051,003 81
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,473 17	329,122,476 98
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,488 69	329,193,965 67
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000045	160,000 00	0 00	329,033,965 67
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,469 47	329,105,435 14
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,484 99	329,176,920 13
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,500 52	329,248,420 65
09 26	1553	SAN DIEGO	REINT COMISION	150A28D08P0002002	0:00	3,800 00	329,252,220 65
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P0002042	0:00	722 00	329,252,942 65
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,517 03	329,324,459 68
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,532 57	329,395,992 25
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	71,548 10	329,467,540 35
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S0002254	3,507,079 37	0 00	325,960,460 98
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	70,801 87	326,031,262 85
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	70,817 25	326,102,080 10

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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			
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 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 2.627.366.816,11
SALDO SEGÚN LIBROS.....			\$ 2.627.366.816,11
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			2.627.366.816,11
			0,00
			2.627.366.816,11
Fecha de elaboracion: 9/10/2025 11:51			
Fecha Revisado			
Fecha Aprobado 9/10/2025 11:51			
JEIMMY L ZAMBRANO S		<i>cesar escobar</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 500-805-86759-9	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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,064 58	2,905,951,177 71
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,201 66	2,906,582,379 37
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,338 76	2,907,213,718 13
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,475 89	2,907,845,194 02
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,613 05	2,908,476,807 07
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,750 25	2,909,108,557 32
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,887 47	2,909,740,444 79
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	632,024 72	2,910,372,469 51
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000388	3,094,657 65	0 00	2,907,277,811 86
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,489 81	2,907,909,301 67
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000472	1,615,080 07	0 00	2,906,294,221 60
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,276 17	2,906,925,497 77
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000098	1,368,711 93	0 00	2,905,556,785 84
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,115 99	2,906,187,901 83
09 12	1153	SAN DIEGO	TRANSFERENCIA E	619J00208B002049	0 00	27,798,302 00	2,933,986,203 83
09 12	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000263	687,867 95	0 00	2,933,298,335 88
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	637,141 73	2,933,935,477 61
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	637,280 13	2,934,572,757 74
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	637,418 55	2,935,210,176 29
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	637,557 00	2,935,847,733 29
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	637,695 49	2,936,485,428 78
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G000055	2,423,137 06	0 00	2,934,062,291 72
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	637,307 67	2,934,699,599 39
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000119	1,615,080 12	0 00	2,933,084,519 27
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	637,095 29	2,933,721,614 56
09 19	1000	PRINCIPAL	SOLICITUD MASIV	5757	154,000 00	0 00	2,933,567,614 56
09 19	1000	PRINCIPAL	COMISION CHEQUE	5757	37,000 00	0 00	2,933,530,614 56
09 19	1000	PRINCIPAL	IVA	040G00008I000002	7,030 00	0 00	2,933,523,584 56
09 19	1307	PRINCIPAL	SOLICITUD MASIV	5771	4,259,000 00	0 00	2,929,264,584 56
09 19	1307	PRINCIPAL	COMISION CHEQUE	5771	37,000 00	0 00	2,929,227,584 56
09 19	1307	PRINCIPAL	IVA	040G00008I000011	7,030 00	0 00	2,929,220,554 56
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	636,256 00	2,929,856,810 56
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	636,394 20	2,930,493,204 76
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	636,532 43	2,931,129,737 19
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	636,670 69	2,931,766,407 88
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000050	4,296,000 00	0 00	2,927,470,407 88
09 23	1546	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M006011	8,908,985 80	0 00	2,918,561,422 08
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	633,940 73	2,919,195,362 81
09 24	1001	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808N002059	73,824,525 08	0 00	2,845,370,837 73
09 24	1429	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808N002141	86,660,458 00	0 00	2,758,710,379 73
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	599,219 48	2,759,309,599 21
09 25	1230	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808O000095	102,686,356 00	0 00	2,656,623,243 21
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,045 13	2,657,200,288 34
09 26	1553	SAN DIEGO	REINT COMISION	150A28D08P002003	0 00	3,800 00	2,657,204,088 34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002043	0 00	722 00	2,657,204,810 34
09 26	1553	SAN DIEGO	REINT COMISION	150A28D08P002004	0 00	3,800 00	2,657,208,610 34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002044	0 00	722 00	2,657,209,332 34

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	
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002017		0 00	33,600 00		2,657,242,932	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002045		0 00	6,384 00		2,657,249,316	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002018		0 00	33,600 00		2,657,282,916	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002046		0 00	6,384 00		2,657,289,300	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002019		0 00	37,000 00		2,657,326,300	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002047		0 00	7,030 00		2,657,333,330	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002020		0 00	37,000 00		2,657,370,330	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002048		0 00	7,030 00		2,657,377,360	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002021		0 00	37,000 00		2,657,414,360	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002049		0 00	7,030 00		2,657,421,390	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002022		0 00	37,000 00		2,657,458,390	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002050		0 00	7,030 00		2,657,465,420	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002023		0 00	37,000 00		2,657,502,420	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002051		0 00	7,030 00		2,657,509,450	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002024		0 00	37,000 00		2,657,546,450	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002052		0 00	7,030 00		2,657,553,480	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002025		0 00	37,000 00		2,657,590,480	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002053		0 00	7,030 00		2,657,597,510	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002026		0 00	37,000 00		2,657,634,510	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002054		0 00	7,030 00		2,657,641,540	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002027		0 00	37,000 00		2,657,678,540	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002055		0 00	7,030 00		2,657,685,570	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002028		0 00	37,000 00		2,657,722,570	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002056		0 00	7,030 00		2,657,729,600	34
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002029		0 00	37,000 00		2,657,766,600	34
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002057		0 00	7,030 00		2,657,773,630	34
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00	577,295 01		2,658,350,925	35
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00	577,420 40		2,658,928,345	75
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00	577,545 83		2,659,505,891	58
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000242	9,287,236 69		0 00		2,650,218,654	89
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00	575,653 99		2,650,794,308	88
09 30	0930	GRCÍA DE OPERAC	CARGOS POR A.C.	933A0D808T000151	23,998,059 18		0 00		2,626,796,249	70
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00	570,566 41		2,627,366,816	11
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
2,905,320,113 13		324,967,215 53		47,013,918 51		2,862,281,640 20		0 00		2,627,366,816 11

 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-1050102 LUCHA CONTRA LA DEFORESTACION Y			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-867624		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 4.526,93
SALDO SEGÚN LIBROS.....			\$ 4.526,93
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		4.526,93	4.526,93
		0,00	
Fecha de elaboracion: 10/10/2025 9:37			
Fecha Revisado		Fecha Aprobado 10/10/2025 9:37	
JEIMMY L ZAMBRANO S		cesar escobar	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		PILAR ANDRAMUNIO	

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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

**Detalle de transacciones**

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 26	1553	SAN DIEGO	REINT COMISION	150A28D08P002005	0 00	3,800 00	3,819 71	
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002058	0 00	722 00	4,541 71	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,542 70	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,543 69	
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,544 68	
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002255	19 71	0 00	4,524 97	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,525 95	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,526 93	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
19 71		19 71		4,526 93		748 11	0 00	4,526 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

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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	1429	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8080002181	15,208,929.00	0.00	19,344,543,507.14
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,201,828.30	19,348,745,335.44
09 02	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8081002027	18,622,749.00	0.00	19,330,122,586.44
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,198,695.93	19,334,321,282.37
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,199,607.93	19,338,520,890.30
09 04	1742	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1083000084	0.00	192,807,000.00	19,531,327,890.30
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,242,399.73	19,535,570,290.03
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,243,321.22	19,539,813,611.25
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,244,242.91	19,544,057,854.16
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,245,164.81	19,548,303,018.97
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,246,086.90	19,552,549,105.87
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,247,009.19	19,556,796,115.06
09 10	1145	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000251	38,000.00	0.00	19,556,758,115.06
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,247,923.43	19,561,006,038.49
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,248,846.12	19,565,254,884.61
09 12	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000228	8,255,485.00	0.00	19,556,999,399.61
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,247,975.84	19,561,247,375.45
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,248,898.54	19,565,496,273.99
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,249,821.45	19,569,746,095.44
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,250,744.55	19,573,996,839.99
09 16	0846	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808F000020	32,312,020.00	0.00	19,541,684,819.99
09 16	1231	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808F000109	15,182,332.00	0.00	19,526,502,487.99
09 16	1416	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808F000151	14,091,459.00	0.00	19,512,411,028.99
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,238,290.80	19,516,649,319.79
09 17	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G000184	7,444,521.00	0.00	19,509,204,798.79
09 17	1523	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108G000042	0.00	2,605,500.00	19,511,810,298.79
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,238,160.32	19,516,048,459.11
09 18	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000234	6,207,583.00	0.00	19,509,840,876.11
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,237,732.54	19,514,078,608.65
09 19	1544	PRINCIPAL	SOLICITUD MASIV	5777	154,781,000.00	0.00	19,359,297,608.65
09 19	1544	PRINCIPAL	COMISION CHEQUE	5777	37,000.00	0.00	19,359,260,608.65
09 19	1544	PRINCIPAL	IVA	040G000080002009	7,030.00	0.00	19,359,253,578.65
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,205,023.47	19,363,458,602.12
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,205,936.84	19,367,664,538.96
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,206,850.41	19,371,871,389.37
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,207,764.18	19,376,079,153.55
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000046	1,917,000.00	0.00	19,374,162,153.55
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,208,261.76	19,378,370,415.31
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,209,175.84	19,382,579,591.15
09 25	1429	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808O000154	6,231,250.00	0.00	19,376,348,341.15
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	4,208,736.62	19,380,557,077.77
09 26	1130	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808P002136	43,398,527.00	0.00	19,337,158,550.77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002030	0.00	33,600.00	19,337,192,150.77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002059	0.00	6,384.00	19,337,198,534.77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002031	0.00	33,600.00	19,337,232,134.77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002060	0.00	6,384.00	19,337,238,518.77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002032	0.00	37,000.00	19,337,275,518.77

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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
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002061	0 00	7,030 00	19,337,282,548 77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002033	0 00	37,000 00	19,337,319,548 77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002062	0 00	7,030 00	19,337,326,578 77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002034	0 00	37,000 00	19,337,363,578 77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002063	0 00	7,030 00	19,337,370,608 77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002035	0 00	37,000 00	19,337,407,608 77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002064	0 00	7,030 00	19,337,414,638 77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002036	0 00	37,000 00	19,337,451,638 77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002065	0 00	7,030 00	19,337,458,668 77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002037	0 00	37,000 00	19,337,495,668 77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002066	0 00	7,030 00	19,337,502,698 77
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002038	0 00	37,000 00	19,337,539,698 77
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002067	0 00	7,030 00	19,337,546,728 77
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,200,308 52	19,341,747,037 29
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,201,220 87	19,345,948,258 16
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,202,133 42	19,350,150,391 58
09 29	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808S002383	13,160,076 00	0 00	19,336,990,315 58
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000243	105,599,882 43	0 00	19,231,390,433 15
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,177,250 32	19,235,567,683 47
09 30	1215	CENTRO DE SERVI	TRANSFERENCIA D	797A23A08T002003	11,178,891,000 00	0 00	8,056,676,683 47
09 30	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808T002498	8,255,485 00	0 00	8,048,421,198 47
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,748,197 57	8,050,169,396 04
Saldo anterior		Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final	
19,359,752,436 14		11,629,641,328 43	320,058,288 33	19,077,988,888 41	0 00	8,050,169,396 04	

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA FIDUCOLDEX S.A P A 1060105 RESTAURACION EN EL CORREDOR DE VIDA DEL		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
BANCO : BANCO POPULAR OFICINA: BOGOTA PRINCIPAL			
CTA. No. 500-805-911602 PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025			
SALDO SEGÚN EXTRACTO.....			\$ 1.630.355.661,52
SALDO SEGÚN LIBROS.....			\$ 1.630.355.661,52
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		1.630.355.661,52	0,00
			1.630.355.661,52
Fecha de elaboracion: 9/10/2025 11:40 Fecha Revisado Fecha Aprobado 9/10/2025 11:40			
JEIMMY L ZAMBRANO S		<i>cesar escobar</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 500-805-91160-2	Página N° 001 de 001
Nombre: P A 1060105 RESTAURACION EN EL CORREDOR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	218,176 34	1,004,667,047 85	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	218,223 73	1,004,885,271 58	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	218,271 13	1,005,103,542 71	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	218,318 54	1,005,321,861 25	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	218,365 96	1,005,540,227 21	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	218,413 39	1,005,758,640 60	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	218,460 83	1,005,977,101 43	
09 08	1445	GRCÍA DE OPERAC	CARGOS POR A.C.	933A0D8087002291	4,001,709 00	0 00	1,001,975,392 43	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,639 07	1,002,193,031 50	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,686 35	1,002,410,717 85	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,733 63	1,002,628,451 48	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,780 93	1,002,846,232 41	
09 12	1515	GRCÍA DE OPERAC	CARGOS POR A.C.	933A0D808B002335	2,483,178 11	0 00	1,000,363,054 30	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,288 86	1,000,580,343 16	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,336 06	1,000,797,679 22	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,383 26	1,001,015,062 48	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,430 48	1,001,232,492 96	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,477 71	1,001,449,970 67	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,524 95	1,001,667,495 62	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	217,572 20	1,001,885,067 82	
09 19	1401	GRCÍA DE OPERAC	CARGOS POR A.C.	933A0D808I002200	4,249,489 76	0 00	997,635,578 06	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	216,696 42	997,852,274 48	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	216,743 49	998,069,017 97	
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	216,790 57	998,285,808 54	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	216,837 66	998,502,646 20	
09 23	0944	GRCÍA DE OPERAC	CARGOS POR A.C.	933A0D808M000041	87,000 00	0 00	998,415,646 20	
09 23	1444	GRCÍA DE OPERAC	CARGOS POR A.C.	933A0D808M002193	4,588,258 88	0 00	993,827,387 32	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	215,869 25	994,043,256 57	
09 24	1041	GRCÍA DE OPERAC	ABONOS POR A.C.	150PEN108N000021	0 00	660,772,557 42	1,654,815,813 99	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	359,442 54	1,655,175,256 53	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	359,520 62	1,655,534,777 15	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	359,598 71	1,655,894,375 86	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	359,676 82	1,656,254,052 68	
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	359,754 94	1,656,613,807 62	
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002256	26,966,174 51	0 00	1,629,647,633 11	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	353,975 76	1,630,001,608 87	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,052 65	1,630,355,661 52	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
1,004,448,871 51		42,375,810 26		668,282,600 27		1,147,718,176 82	0 00	1,630,355,661 52

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

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

PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91162-0	Página N° 001 de 002
Nombre: P A 1050104 PROYECTO COP 16	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

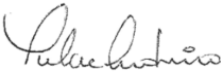
Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,872 65	1,353,236,399 49
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,936 48	1,353,530,335 97
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,000 32	1,353,824,336 29
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,064 18	1,354,118,400 47
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,128 06	1,354,412,528 53
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,191 95	1,354,706,720 48
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,255 85	1,355,000,976 33
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,319 76	1,355,295,296 09
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,383 69	1,355,589,679 78
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,447 63	1,355,884,127 41
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,511 59	1,356,178,639 00
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,575 56	1,356,473,214 56
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,639 55	1,356,767,854 11
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,703 55	1,357,062,557 66
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	294,767 56	1,357,357,325 22
09 16	1416	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808F002164	8,255,485 00	0 00	1,349,101,840 22
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,038 41	1,349,394,878 63
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,102 06	1,349,687,980 69
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,165 73	1,349,981,146 42
09 19	1558	PRINCIPAL	SOLICITUD MASIV	5783	186,000 00	0 00	1,349,795,146 42
09 19	1558	PRINCIPAL	COMISION CHEQUE	5783	37,000 00	0 00	1,349,758,146 42
09 19	1558	PRINCIPAL	IVA	040G00008I000016	7,030 00	0 00	1,349,751,116 42
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,179 44	1,350,044,295 86
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,243 12	1,350,337,538 98
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,306 82	1,350,630,845 80
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,370 53	1,350,924,216 33
09 23	0944	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808M002016	216,000 00	0 00	1,350,708,216 33
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,387 33	1,351,001,603 66
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,451 06	1,351,295,054 72
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	293,514 80	1,351,588,569 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002039	0:00	37,000 00	1,351,625,569 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002068	0:00	7,030 00	1,351,632,599 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002040	0:00	37,000 00	1,351,669,599 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002069	0:00	7,030 00	1,351,676,629 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002041	0:00	37,000 00	1,351,713,629 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002070	0:00	7,030 00	1,351,720,659 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002042	0:00	37,000 00	1,351,757,659 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002071	0:00	7,030 00	1,351,764,689 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002043	0:00	37,000 00	1,351,801,689 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002072	0:00	7,030 00	1,351,808,719 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002044	0:00	37,000 00	1,351,845,719 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002073	0:00	7,030 00	1,351,852,749 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002045	0:00	37,000 00	1,351,889,749 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002074	0:00	7,030 00	1,351,896,779 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002046	0:00	37,000 00	1,351,933,779 52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002075	0:00	7,030 00	1,351,940,809 52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002047	0:00	37,000 00	1,351,977,809 52

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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	
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002076		0 00		7,030 00	1,351,984,839	52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002048		0 00		37,000 00	1,352,021,839	52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002077		0 00		7,030 00	1,352,028,869	52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002049		0 00		37,000 00	1,352,065,869	52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002078		0 00		7,030 00	1,352,072,899	52
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002050		0 00		37,000 00	1,352,109,899	52
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002079		0 00		7,030 00	1,352,116,929	52
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00		293,693 32	1,352,410,622	84
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00		293,757 11	1,352,704,379	95
09 28	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00		293,820 92	1,352,998,200	87
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002257	11,121,235	67		0 00	1,341,876,965	20
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00		291,469 10	1,342,168,434	30
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002		0 00		291,532 41	1,342,459,966	71
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
1,352,942,526 84		19,822,750 67		9,340,190 54		1,352,287,194 00		0 00		1,342,459,966 71

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA FIDUCOLDEX S.A PA 1060104 IMPL. PARA LAGESTION INTEGRAL DEL AGUA ECOREGION MOJANA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
BANCO : BANCO POPULAR OFICINA: BOGOTA PRINCIPAL			
CTA. No. 500-805-911639 PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025			
SALDO SEGÚN EXTRACTO.....			\$ 31.141.676.307,30
SALDO SEGÚN LIBROS.....			\$ 31.141.676.307,30
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		31.141.676.307,30	0,00
			31.141.676.307,30
Fecha de elaboracion: 9/10/2025 11:45 Fecha Revisado Fecha Aprobado 9/10/2025 11:45			
JEIMMY L ZAMBRANO S		cesar escobar	
ELABORADO JEIMMY L ZAMBRANO S		REVISADO CESAR ESCOBAR	APROBADO 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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,350 97	2,953,318,333 02
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,490 28	2,953,959,823 30
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,629 61	2,954,601,452 91
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,768 98	2,955,243,221 89
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,908 38	2,955,885,130 27
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	642,047 81	2,956,527,178 08
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	642,187 27	2,957,169,365 35
09 08	1000	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002074	1,927,445,686 47	0 00	1,029,723,678 88
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	223,666 28	1,029,947,345 16
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	223,714 86	1,030,171,060 02
09 10	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000401	20,430,854 00	0 00	1,009,740,206 02
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	219,325 67	1,009,959,531 69
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	219,373 31	1,010,178,905 00
09 12	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002099	11,123,150 00	0 00	999,055,755 00
09 12	1316	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002223	41,261,000 00	0 00	957,794,755 00
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	208,042 60	958,002,797 60
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	208,087 79	958,210,885 39
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	208,132 99	958,419,018 38
09 15	1316	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808E000318	13,291,000 00	0 00	945,128,018 38
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	205,291 26	945,333,309 64
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	205,335 85	945,538,645 49
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	205,380 45	945,744,025 94
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	205,425 06	945,949,451 00
09 19	1555	PRINCIPAL	SOLICITUD MASIV	5779	211,723,000 00	0 00	734,226,451 00
09 19	1555	PRINCIPAL	COMISION CHEQUE	5779	37,000 00	0 00	734,189,451 00
09 19	1555	PRINCIPAL	IVA	040G00008I000015	7,030 00	0 00	734,182,421 00
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	159,471 76	734,341,892 76
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	159,506 40	734,501,399 16
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	159,541 05	734,660,940 21
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	159,575 70	734,820,515 91
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000043	399,000 00	0 00	734,421,515 91
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	159,523 70	734,581,039 61
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000030	0 00	30,445,325,437 90	31,179,906,477 51
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,772,587 49	31,186,679,065 00
09 25	1414	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808O0002257	14,863,125 00	0 00	31,171,815,940 00
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,770,830 14	31,178,586,770 14
09 26	1554	SAN DIEGO	DEVOL COMISION	150A29808P0002068	0 00	37,000 00	31,178,623,770 14
09 26	1554	SAN DIEGO	IVA SOBRE COMIS	150A02808P0002097	0 00	7,030 00	31,178,630,800 14
09 26	1554	SAN DIEGO	DEVOL COMISION	150A29808P0002069	0 00	37,000 00	31,178,667,800 14
09 26	1554	SAN DIEGO	IVA SOBRE COMIS	150A02808P0002098	0 00	7,030 00	31,178,674,830 14
09 26	1554	SAN DIEGO	COMISION CONSIG	150A02908P0002025	0 00	19,200 00	31,178,694,030 14
09 26	1554	SAN DIEGO	IVA SOBRE COMIS	150A02808P0002099	0 00	3,648 00	31,178,697,678 14
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,772,324 92	31,185,470,003 06
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,773,795 94	31,192,243,799 00
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,775,267 28	31,199,019,066 28
09 29	1400	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808S000221	10,399,200 00	0 00	31,188,619,866 28
09 29	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808S000250	9,345,746 67	0 00	31,179,274,119 61

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
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000244	12,199,307 19	0 00	31,167,074,812 42
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,769,800 32	31,173,844,612 74
09 30	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808T002517	38,931,120 00	0 00	31,134,913,492 74
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,762,814 56	31,141,676,307 30
Saldo anterior		Retiros débitos		Depósitos créditos		Devolución	Saldo final
2,952,676,982 05		2,311,456,219 33		30,500,455,544 58		0 00	31,141,676,307 30



VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
PA 1060103 MEJORAMIENTO EFECTIVIDAD TERRITORIO NODO LA GUAJIRA			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911648		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 2.269.778.279,58
SALDO SEGÚN LIBROS.....			\$ 2.269.778.279,58
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		2.269.778.279,58	2.269.778.279,58
		0,00	
Fecha de elaboracion: <u>9/10/2025 11:45</u>		Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:45</u>
JEIMMY L ZAMBRANO S		<i>cesar escobar</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 500-805-91164-8	Página N° 001 de 002
Nombre: PA 1060103 MEJORAMIENTO EFECTIVIDAD TERR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,242 43	613,560,040 82
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,271 38	613,693,312 20
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,300 32	613,826,612 52
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,329 28	613,959,941 80
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,358 24	614,093,300 04
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,387 21	614,226,687 25
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,416 18	614,360,103 43
09 08	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002290	4,321,000 00	0 00	610,039,103 43
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,506 59	610,171,610 02
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,535 38	610,304,145 40
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,564 16	610,436,709 56
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,592 96	610,569,302 52
09 12	1515	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002334	2,045,945 78	0 00	608,523,356 74
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,177 36	608,655,534 10
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,206 07	608,787,740 17
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,234 79	608,919,974 96
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,263 51	609,052,238 47
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,292 24	609,184,530 71
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,320 97	609,316,851 68
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	132,349 71	609,449,201 39
09 19	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8080002201	4,128,157 66	0 00	605,321,043 73
09 19	1541	PRINCIPAL	SOLICITUD MASIV	5776	431,000 00	0 00	604,890,043 73
09 19	1541	PRINCIPAL	COMISION CHEQUE	5776	37,000 00	0 00	604,853,043 73
09 19	1541	PRINCIPAL	IVA	040G000080002008	7,030 00	0 00	604,846,013 73
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	131,378 60	604,977,392 33
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	131,407 14	605,108,799 47
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	131,435 68	605,240,235 15
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	131,464 23	605,371,699 38
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M002015	126,000 00	0 00	605,245,699 38
09 23	1444	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M002192	3,322,533 90	0 00	601,923,165 48
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	130,743 73	602,053,909 21
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000031	0 00	1,668,351,099 48	2,270,405,008 69
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,154 67	2,270,898,163 36
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,261 79	2,271,391,425 15
09 26	1554	SAN DIEGO	DEVOL COMISION	150A29808P002070	0 00	37,000 00	2,271,428,425 15
09 26	1554	SAN DIEGO	IVA SOBRE COMIS	150A02808P002100	0 00	7,030 00	2,271,435,455 15
09 26	1554	SAN DIEGO	DEVOL COMISION	150A29808P002071	0 00	37,000 00	2,271,472,455 15
09 26	1554	SAN DIEGO	IVA SOBRE COMIS	150A02808P002101	0 00	7,030 00	2,271,479,485 15
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,388 06	2,271,972,873 21
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,495 23	2,272,466,368 44
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,602 42	2,272,959,970 86
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002258	4,167,407 18	0 00	2,268,792,563 68
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,804 43	2,269,285,368 11
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,911 47	2,269,778,279 58

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 30 DE SEPTIEMBRE DEL 2025

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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,329 79	6,123,491 44	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,330 08	6,124,821 52	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,330 37	6,126,151 89	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,330 66	6,127,482 55	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,330 95	6,128,813 50	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,331 24	6,130,144 74	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,331 53	6,131,476 27	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,331 82	6,132,808 09	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,332 11	6,134,140 20	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,332 40	6,135,472 60	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,332 69	6,136,805 29	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,332 98	6,138,138 27	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,333 27	6,139,471 54	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,333 55	6,140,805 09	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,333 84	6,142,138 93	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,334 13	6,143,473 06	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,334 42	6,144,807 48	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,334 71	6,146,142 19	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,335 00	6,147,477 19	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,335 29	6,148,812 48	
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,335 58	6,150,148 06	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,335 87	6,151,483 93	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,336 16	6,152,820 09	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000025	0 00	15,834,511,200 00	15,840,664,020 09	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,440,750 63	15,844,104,770 72	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,441,498 00	15,847,546,268 72	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,442,245 53	15,850,988,514 25	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,442,993 22	15,854,431,507 47	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,443,741 07	15,857,875,248 54	
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002259	6,122,161 65	0 00	15,851,753,086 89	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,443,159 29	15,855,196,246 18	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,443,907 18	15,858,640,153 36	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
6,122,161 65		6,122,161 65		15,858,640,153 36		3,583,611,352 07	0 00	15,858,640,153 36

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			
PA 30 RECURSOS LEBERADOS Y NO EJECUTADOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911666		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 36.489.312.917,38
SALDO SEGÚN LIBROS.....			\$ 36.489.312.917,38
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		36.489.312.917,38	36.489.312.917,38
		0,00	
Fecha de elaboracion: <u>9/10/2025 11:46</u>		Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:46</u>
JEIMMY L ZAMBRANO S		<i>cesar escobar</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 500-805-91166-6	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA SUSTITUCION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,927,553 41	36,505,111,904 73	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,929,275 36	36,513,041,180 09	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,930,997 67	36,520,972,177 76	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,932,720 37	36,528,904,898 13	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,934,443 43	36,536,839,341 56	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,936,166 87	36,544,775,508 43	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,937,890 69	36,552,713,399 12	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,939,614 88	36,560,653,014 00	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,941,339 44	36,568,594,353 44	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,943,064 38	36,576,537,417 82	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,944,789 69	36,584,482,207 51	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,946,515 38	36,592,428,722 89	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,948,241 44	36,600,376,964 33	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,949,967 88	36,608,326,932 21	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,951,694 69	36,616,278,626 90	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,953,421 88	36,624,232,048 78	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,955,149 44	36,632,187,198 22	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,956,877 38	36,640,144,075 60	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,958,605 69	36,648,102,681 29	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,960,334 38	36,656,063,015 67	
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,962,063 45	36,664,025,079 12	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,963,792 89	36,671,988,872 01	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,965,522 70	36,679,954,394 71	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,967,252 89	36,687,921,647 60	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,968,983 46	36,695,890,631 06	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,970,714 40	36,703,861,345 46	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,972,445 72	36,711,833,791 18	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,974,177 42	36,719,807,968 60	
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000245	246,341,575 32	0 00	36,473,466,393 28	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,922,401 64	36,481,388,794 92	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,924,122 46	36,489,312,917 38	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
36,497,184,351 32		246,341,575 32		238,470,141 38		36,592,501,273 82	0 00	36,489,312,917 38

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
			VERSION: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
PA 32 RECURSOS LIBERADOS Y NO EJECUTADOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911675		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 34.615.380.576,55
SALDO SEGÚN LIBROS.....			\$ 34.615.380.576,55
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		34.615.380.576,55	0,00
			34.615.380.576,55
Fecha de elaboracion: 9/10/2025 11:46		Fecha Revisado	Fecha Aprobado 9/10/2025 11:46
JEIMMY L ZAMBRANO S		<i>cesar escobar</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

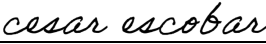
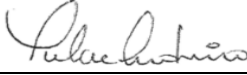
NIT 860.007.738-9

Cliente	Cuenta 500-805-91167-5	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA ZONAS DEGRADO	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo		
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,520,428	76	34,630,368,196	66	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,522,062	28	34,637,890,258	94	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,523,696	14	34,645,413,955	08	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,525,330	37	34,652,939,285	45	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,526,964	94	34,660,466,250	39	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,528,599	87	34,667,994,850	26	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,530,235	16	34,675,525,085	42	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,531,870	80	34,683,056,956	22	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,533,506	80	34,690,590,463	02	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,535,143	15	34,698,125,606	17	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,536,779	86	34,705,662,386	03	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,538,416	93	34,713,200,802	96	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,540,054	35	34,720,740,857	31	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,541,692	12	34,728,282,549	43	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,543,330	25	34,735,825,879	68	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,544,968	74	34,743,370,848	42	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,546,607	58	34,750,917,456	00	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,548,246	78	34,758,465,702	78	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,549,886	34	34,766,015,589	12	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,551,526	25	34,773,567,115	37	
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,553,166	51	34,781,120,281	88	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,554,807	14	34,788,675,089	02	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,556,448	12	34,796,231,537	14	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,558,089	45	34,803,789,626	59	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,559,731	14	34,811,349,357	73	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,561,373	19	34,818,910,730	92	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,563,015	60	34,826,473,746	52	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,564,658	36	34,834,038,404	88	
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000246	233,690,543	90	0	00	34,600,347,860	98	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,515,541	56	34,607,863,402	54	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00		7,517,174	01	34,615,380,576	55	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final	
34,622,847,767 90		233,690,543 90		226,223,352 55		34,713,269,628 00		0 00		34,615,380,576 55	

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 PA 34 RENDIMIENTOS FINANCIEROS			
BANCO : BANCO POPULAR		OFICINA:	BOGOTA PRINCIPAL
CTA. No. 500-805-911684		PERIODO DEL:	01 AL 30 DE SEPTIEMBRE DEL 2025
SALDO SEGÚN EXTRACTO.....			\$ 4.032.088.703,20
SALDO SEGÚN LIBROS.....			\$ 4.032.088.703,20
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		4.032.088.703,20	0,00
			4.032.088.703,20
Fecha de elaboracion: 10/10/2025 9:38			
Fecha Revisado		Fecha Aprobado 10/10/2025 9:38	
JEIMMY L ZAMBRANO S			
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
			
		APROBADO	
		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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	719,721 35	3,314,201,385 08
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	719,877 68	3,314,921,262 76
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	720,034 05	3,315,641,296 81
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	720,190 45	3,316,361,487 26
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	720,346 88	3,317,081,834 14
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	720,503 35	3,317,802,337 49
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	720,659 85	3,318,522,997 34
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	720,816 38	3,319,243,813 72
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	720,972 95	3,319,964,786 67
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	721,129 55	3,320,685,916 22
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	721,286 19	3,321,407,202 41
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	721,442 86	3,322,128,645 27
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	721,599 56	3,322,850,244 83
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	721,756 30	3,323,572,001 13
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	721,913 07	3,324,293,914 20
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	722,069 88	3,325,015,984 08
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	722,226 72	3,325,738,210 80
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	722,383 60	3,326,460,594 40
09 19	1416	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808002216	210,678,000 00	0 00	3,115,782,594 40
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	676,779 14	3,116,459,373 54
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	676,926 14	3,117,136,299 68
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	677,073 18	3,117,813,372 86
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	677,220 24	3,118,490,593 10
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	677,367 34	3,119,167,960 44
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	677,514 47	3,119,845,474 91
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	677,661 64	3,120,523,136 55
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	677,808 83	3,121,200,945 38
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	677,956 06	3,121,878,901 44
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	678,103 32	3,122,557,004 76
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002252	0:00	8,800,087 58	3,131,357,092 34
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002253	0:00	2,661,228 74	3,134,018,321 08
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002254	0:00	3,507,079 37	3,137,525,400 45
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000242	0:00	9,287,236 69	3,146,812,637 14
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002255	0:00	19 71	3,146,812,656 85
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000243	0:00	105,599,882 43	3,252,412,539 28
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002256	0:00	26,966,174 51	3,279,378,713 79
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002257	0:00	11,121,235 67	3,290,499,949 46
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000244	0:00	12,199,307 19	3,302,699,256 65
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002258	0:00	4,167,407 18	3,306,866,663 83
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S002259	0:00	6,122,161 65	3,312,988,825 48
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000245	0:00	246,341,575 32	3,559,330,400 80
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000246	0:00	233,690,543 90	3,793,020,944 70
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000247	0:00	49,679,395 86	3,842,700,340 56
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002260	0:00	17,441,681 91	3,860,142,022 47
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002261	0:00	6,547,937 52	3,866,689,959 99
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002262	0:00	18,551,896 62	3,885,241,856 61
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002263	0:00	3,533,442 69	3,888,775,299 30

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
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002264	0 00	10,730,532 87	3,899,505,832 17
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002265	0 00	15,004,609 91	3,914,510,442 08
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000248	0 00	352,877 19	3,914,863,319 27
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000249	0 00	9,127,280 48	3,923,990,599 75
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000250	0 00	397,600 87	3,924,388,200 62
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000251	0 00	97,958 56	3,924,486,159 18
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000252	0 00	1,758,167 65	3,926,244,326 83
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000253	0 00	343,607 33	3,926,587,934 16
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000254	0 00	146,989 68	3,926,734,923 84
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002266	0 00	1,182,698 55	3,927,917,622 39
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S002283	0 00	1,407,592 25	3,929,325,214 64
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S002284	0 00	474,219 19	3,929,799,433 83
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S000274	0 00	1,563,855 81	3,931,363,289 64
09 29	1621	SAN DIEGO	TRANSFERENCIA E	619J00208S002285	0 00	56,086,577 78	3,987,449,867 42
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	866,113 99	3,988,315,981 41
09 30	1526	GRCIA DE OPERAC	ABONOS POR A.C.	150A04808T000020	0 00	38,931,120 00	4,027,247,101 41
09 30	1526	GRCIA DE OPERAC	ABONOS POR A.C.	150A04808T000021	0 00	556,500 00	4,027,803,601 41
09 30	1526	GRCIA DE OPERAC	ABONOS POR A.C.	150A04808T000022	0 00	3,409,482 00	4,031,213,083 41
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	875,619 79	4,032,088,703 20
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
3,313,481,663 73		210,678,000 00		929,285,039 47	3,299,117,376 95	0 00	4,032,088,703 20

 FIDUCOLDEX Fiduciaria Colombiana de Confianza Exterior S.A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A			
PA 35 RECURSOS LIBERADOS Y NO EJECUTADOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911693		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 5.238.585.312,39
SALDO SEGÚN LIBROS.....			\$ 5.233.576.580,39
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			
24/09/2025	ABONOS POR A.C	1.975.119,00	5.008.732,00
30/09/2025	ABONOS POR A.C	3.033.613,00	
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		5.238.585.312,39	0,00
			5.238.585.312,39
Fecha de elaboracion: 10/10/2025 15:59			
Fecha Revisado		Fecha Aprobado 10/10/2025 15:59	
JEIMMY L ZAMBRANO S		cesar escobar	
ELABORADO		APROBADO	
JEIMMY L ZAMBRANO S		PILAR ANDRAMUNIO	
REVISADO			
CESAR ESCOBAR			

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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,128,929 99	5,198,541,513 55	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,129,175 20	5,199,670,688 75	
09 03	1653	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1082000112	0 00	2,037,090 00	5,201,707,778 75	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,129,862 95	5,202,837,641 70	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,130,108 36	5,203,967,750 06	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,130,353 83	5,205,098,103 89	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,130,599 36	5,206,228,703 25	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,130,844 94	5,207,359,548 19	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,131,090 57	5,208,490,638 76	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,131,336 25	5,209,621,975 01	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,131,581 99	5,210,753,557 00	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,131,827 78	5,211,885,384 78	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,132,073 62	5,213,017,458 40	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,132,319 52	5,214,149,777 92	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,132,565 47	5,215,282,343 39	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,132,811 48	5,216,415,154 87	
09 16	1536	DIRECCION DE OP	SISCOI OPERACIO	943A00B08F002004	0 00	135,590 00	5,216,550,744 87	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,133,086 99	5,217,683,831 86	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,133,333 11	5,218,817,164 97	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,133,579 28	5,219,950,744 25	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,133,825 50	5,221,084,569 75	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,134,071 78	5,222,218,641 53	
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,134,318 11	5,223,352,959 64	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,134,564 50	5,224,487,524 14	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,134,810 94	5,225,622,335 08	
09 24	1654	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000119	0 00	1,975,119 00	5,227,597,454 08	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,135,486 44	5,228,732,940 52	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,135,733 08	5,229,868,673 60	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,135,979 77	5,231,004,653 37	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,136,226 52	5,232,140,879 89	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,136,473 32	5,233,277,353 21	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,136,720 17	5,234,414,073 38	
09 30	1325	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108T002142	0 00	3,033,613 00	5,237,447,686 38	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,137,626 01	5,238,585,312 39	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
5,197,412,583 56		0 00		41,172,728 83		5,215,704,983 19	0 00	5,238,585,312 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			
PA 31 RECURSOS LIBERADOS Y NO EJECUTADOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911700		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 7.357.155.757,26
SALDO SEGÚN LIBROS.....			\$ 7.357.155.757,26
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		7.357.155.757,26	7.357.155.757,26
		0,00	
Fecha de elaboracion: <u>9/10/2025 11:47</u>		Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:47</u>
<u>JEIMMY L ZAMBRANO S</u>		<u>cesar escobar</u>	<u>Pilar Andramunio</u>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91170-0	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA SUSTITUCION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo		
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,598,394 86		7,360,351,953 12		
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,598,742 05		7,361,950,695 17		
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,599,089 31		7,363,549,784 48		
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,599,436 65		7,365,149,221 13		
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,599,784 06		7,366,749,005 19		
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,600,131 55		7,368,349,136 74		
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,600,479 12		7,369,949,615 86		
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,600,826 76		7,371,550,442 62		
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,601,174 47		7,373,151,617 09		
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,601,522 26		7,374,753,139 35		
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,601,870 13		7,376,355,009 48		
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,602,218 07		7,377,957,227 55		
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,602,566 09		7,379,559,793 64		
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,602,914 18		7,381,162,707 82		
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,603,262 35		7,382,765,970 17		
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,603,610 60		7,384,369,580 77		
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,603,958 92		7,385,973,539 69		
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,604,307 31		7,387,577,847 00		
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,604,655 78		7,389,182,502 78		
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,605,004 33		7,390,787,507 11		
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,605,352 95		7,392,392,860 06		
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,605,701 65		7,393,998,561 71		
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,606,050 43		7,395,604,612 14		
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,606,399 28		7,397,211,011 42		
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,606,748 20		7,398,817,759 62		
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,607,097 21		7,400,424,856 83		
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,607,446 28		7,402,032,303 11		
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,607,795 44		7,403,640,098 55		
09 29	1556	SAN DIEGO	TRANSFERENCIA E	619J00208S000247	49,679,395 86		0 00		7,353,960,702 69		
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,597,353 80		7,355,558,056 49		
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		1,597,700 77		7,357,155,757 26		
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final	
7,358,753,558 26		49,679,395 86		48,081,594 86		7,377,971,164 18		0 00		7,357,155,757 26	

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 33 RECURSOS LIBERADOS Y NO EJECUTADOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911719		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 101.531.920,32
SALDO SEGÚN LIBROS.....			\$ 101.531.920,32
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		101.531.920,32	101.531.920,32
		0,00	
Fecha de elaboracion: 9/10/2025 11:47			
Fecha Revisado			
Fecha Aprobado 9/10/2025 11:47			
JEIMMY L ZAMBRANO S		<i>cesar escobar</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 500-805-91171-9	Página N° 001 de 001
Nombre: ORDENAMIENTO ALREDEDOR DEL AGUA ADAPTACION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

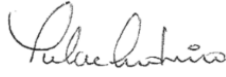
Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,910	52	100,894,440	74
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,915	28	100,916,356	02
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,920	04	100,938,276	06
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,924	80	100,960,200	86
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,929	57	100,982,130	43
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,934	33	101,004,064	76
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,939	09	101,026,003	85
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,943	86	101,047,947	71
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,948	62	101,069,896	33
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,953	39	101,091,849	72
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,958	16	101,113,807	88
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,962	93	101,135,770	81
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,967	70	101,157,738	51
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,972	47	101,179,710	98
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,977	25	101,201,688	23
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,982	02	101,223,670	25
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,986	79	101,245,657	04
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,991	57	101,267,648	61
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,996	35	101,289,644	96
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,001	12	101,311,646	08
09 21	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,005	90	101,333,651	98
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,010	68	101,355,662	66
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,015	46	101,377,678	12
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,020	25	101,399,698	37
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,025	03	101,421,723	40
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,029	81	101,443,753	21
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,034	60	101,465,787	81
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,039	38	101,487,827	19
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,044	17	101,509,871	36
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,048	96	101,531,920	32
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
100,872,530: 22		0: 00		659,390: 10		101,179,901: 89		0: 00		101,531,920: 32

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 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 30 DE SEPTIEMBRE DEL 2025	

SALDO SEGÚN EXTRACTO.....	\$ 5.987.565.418,46																					
SALDO SEGÚN LIBROS.....	\$ 5.987.565.418,46																					
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">FECHA</th> <th style="width: 55%;">CONCEPTO</th> <th style="width: 30%;">VALOR</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	FECHA	CONCEPTO	VALOR													0,00						
FECHA	CONCEPTO	VALOR																				
CHEQUES PENDIENTES POR COBRAR																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">FECHA</th> <th style="width: 35%;">CONCEPTO</th> <th style="width: 20%;">NUMERO</th> <th style="width: 30%;">VALOR</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	FECHA	CONCEPTO	NUMERO	VALOR																	0,00	
FECHA	CONCEPTO	NUMERO	VALOR																			
NOTAS PENDIENTES																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">FECHA</th> <th style="width: 55%;">CONCEPTO</th> <th style="width: 30%;">VALOR</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	FECHA	CONCEPTO	VALOR	NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO															0,00			
FECHA	CONCEPTO	VALOR																				
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">FECHA</th> <th style="width: 55%;">CONCEPTO</th> <th style="width: 30%;">VALOR</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	FECHA	CONCEPTO	VALOR	NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES															0,00			
FECHA	CONCEPTO	VALOR																				
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">FECHA</th> <th style="width: 55%;">CONCEPTO</th> <th style="width: 30%;">VALOR</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	FECHA	CONCEPTO	VALOR	NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES																		0,00
FECHA	CONCEPTO	VALOR																				
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES																						
SALDO FINAL	5.987.565.418,46 0,00																					

Fecha de elaboracion: <u>9/10/2025 11:52</u>	Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:52</u>
JEIMMY L ZAMBRANO S		
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35909-3	Página N° 001 de 001
Nombre: 1060106-RECUPERACION SOCIOECOLOGICA DEL	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	561,188 04	2,584,180,906 95	
09 02	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8081002129	2,374,178,037 00	0 00	210,002,869 95	
09 02	1415	SAN DIEGO	N.D. GMF AUTOMA	933A0D8081002129	9,496,712 15	0 00	200,506,157 80	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,551 94	200,549,709 74	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,561 40	200,593,271 14	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,570 86	200,636,842 00	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,580 33	200,680,422 33	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,589 79	200,724,012 12	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,599 26	200,767,611 38	
09 08	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002289	1,231,000 00	0 00	199,536,611 38	
09 08	1445	SAN DIEGO	N.D. GMF AUTOMA	933A0D8087002289	4,924 00	0 00	199,531,687 38	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,340 28	199,575,027 66	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,349 69	199,618,377 35	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,359 11	199,661,736 46	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,368 53	199,705,104 99	
09 12	1515	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002333	496,535 11	0 00	199,208,569 88	
09 12	1515	SAN DIEGO	N.D. GMF AUTOMA	933A0D808B002333	1,986 14	0 00	199,206,583 74	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,269 66	199,249,853 40	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,279 06	199,293,132 46	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,288 46	199,336,420 92	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,297 86	199,379,718 78	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,307 27	199,423,026 05	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,316 68	199,466,342 73	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,326 08	199,509,668 81	
09 19	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8081002199	1,176,061 58	0 00	198,333,607 23	
09 19	1401	SAN DIEGO	N.D. GMF AUTOMA	933A0D8081002199	4,704 25	0 00	198,328,902 98	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,079 02	198,371,982 00	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,088 38	198,415,070 38	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,097 74	198,458,168 12	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	43,107 10	198,501,275 22	
09 23	1444	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M002189	728,337 22	0 00	197,772,938 00	
09 23	1444	SAN DIEGO	N.D. GMF AUTOMA	933A0D808M002189	2,913 35	0 00	197,770,024 65	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	42,957 63	197,812,982 28	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000040	0 00	5,798,079,179 00	5,995,892,161 28	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,302,367 74	5,997,194,529 02	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,302,650 62	5,998,497,179 64	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,302,933 57	5,999,800,113 21	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,303,216 58	6,001,103,329 79	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,303,499 65	6,002,406,829 44	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002260	17,441,681 91	0 00	5,984,965,147 53	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,299,994 28	5,986,265,141 81	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,300,276 65	5,987,565,418 46	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
2,583,619,718 91		2,404,762,892 71		5,808,708,592 26		1,661,908,788 52	0 00	5,987,565,418 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

	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL- ALERTAPORMIAMBIENTE		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-80635912-8	PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	

SALDO SEGÚN EXTRACTO.....	\$ 2.002.179.539,75
SALDO SEGÚN LIBROS.....	\$ 2.002.179.539,75

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

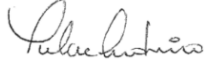
CHEQUES PENDIENTES POR COBRAR				
FECHA	CONCEPTO	NUMERO	VALOR	0,00

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	2.002.179.539,75	0,00	2.002.179.539,75
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Fecha de elaboracion: <u>9/10/2025 11:53</u>	Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:53</u>
JEIMMY L ZAMBRANO S ELABORADO JEIMMY L ZAMBRANO S	<i>cesar escobar</i> REVISADO CESAR ESCOBAR	 APROBADO 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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,447 23	923,027,349 16
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,490 77	923,227,839 93
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,534 32	923,428,374 25
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,577 88	923,628,952 13
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,621 44	923,829,573 57
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,665 02	924,030,238 59
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,708 61	924,230,947 20
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,752 20	924,431,699 40
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,795 81	924,632,495 21
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,839 42	924,833,334 63
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,883 05	925,034,217 68
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,926 68	925,235,144 36
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,970 33	925,436,114 69
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	201,013 98	925,637,128 67
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	201,057 64	925,838,186 31
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	201,101 31	926,039,287 62
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	201,144 99	926,240,432 61
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	201,188 68	926,441,621 29
09 19	1315	PRINCIPAL	SOLICITUD MASIV	5774	1,528,000 00	0 00	924,913,621 29
09 19	1315	PRINCIPAL	COMISION CHEQUE	5774	37,000 00	0 00	924,876,621 29
09 19	1315	PRINCIPAL	IVA	040G00008I000013	7,030 00	0 00	924,869,591 29
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,890 92	925,070,482 21
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,934 56	925,271,416 77
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	200,978 20	925,472,394 97
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	201,021 86	925,673,416 83
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000051	1,271,000 00	0 00	924,402,416 83
09 23	1159	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000104	10,254,032 00	0 00	914,148,384 83
09 23	1444	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M002183	27,496,707 00	0 00	886,651,677 83
09 23	1605	PRINCIPAL	SOLICITUD MASIV	5792	11,000 00	0 00	886,640,677 83
09 23	1605	PRINCIPAL	COMISION CHEQUE	5792	37,000 00	0 00	886,603,677 83
09 23	1605	PRINCIPAL	IVA	040G00008M002001	7,030 00	0 00	886,596,647 83
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	192,577 66	886,789,225 49
09 24	1002	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808N002060	25,961,131 00	0 00	860,828,094 49
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000022	0 00	1,169,927,934 10	2,030,756,028 59
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	441,100 52	2,031,197,129 11
09 25	1359	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8080000141	18,392,379 00	0 00	2,012,804,750 11
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	437,201 32	2,013,241,951 43
09 26	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808P000279	7,000,000 00	0 00	2,006,241,951 43
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002051	0 00	37,000 00	2,006,278,951 43
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002080	0 00	7,030 00	2,006,285,981 43
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002052	0 00	37,000 00	2,006,322,981 43
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002081	0 00	7,030 00	2,006,330,011 43
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002053	0 00	37,000 00	2,006,367,011 43
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002082	0 00	7,030 00	2,006,374,041 43
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002054	0 00	37,000 00	2,006,411,041 43
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002083	0 00	7,030 00	2,006,418,071 43
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002055	0 00	37,000 00	2,006,455,071 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

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002084	0 : 00	7,030 00	2,006,462,101 43	
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002056	0 : 00	37,000 00	2,006,499,101 43	
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002085	0 : 00	7,030 00	2,006,506,131 43	
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002057	0 : 00	37,000 00	2,006,543,131 43	
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002086	0 : 00	7,030 00	2,006,550,161 43	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	435,842 76	2,006,986,004 19	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	435,937 43	2,007,421,941 62	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	436,032 12	2,007,857,973 74	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002261	6,547,937 52	0 00	2,001,310,036 22	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	434,704 55	2,001,744,740 77	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	434,798 98	2,002,179,539 75	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
922,826,901 93		98,550,246 52		1,177,902,884 34		1,168,357,061 68	0 00	2,002,179,539 75



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 HERBARIO NACIONAL COLOMBIANO			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-80635914-6		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 9.016.300.325,12
SALDO SEGÚN LIBROS.....			\$ 9.016.300.325,12
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		9.016.300.325,12	9.016.300.325,12
		0,00	
Fecha de elaboracion: 9/10/2025 11:53 Fecha Revisado Fecha Aprobado 9/10/2025 11:53			
JEIMMY L ZAMBRANO S		<i>cesar escobar</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 500-806-35914-6	Página N° 001 de 001
Nombre: 1060107-ADAPTACION CLIMATICA EN EL PAISA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	576,876 57	2,656,424,072 07	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,001 87	2,657,001,073 94	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,127 20	2,657,578,201 14	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,252 56	2,658,155,453 70	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,377 95	2,658,732,831 65	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,503 36	2,659,310,335 01	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,628 80	2,659,887,963 81	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,754 26	2,660,465,718 07	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	577,879 76	2,661,043,597 83	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,005 28	2,661,621,603 11	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,130 83	2,662,199,733 94	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,256 40	2,662,777,990 34	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,382 01	2,663,356,372 35	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,507 64	2,663,934,879 99	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,633 30	2,664,513,513 29	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,758 98	2,665,092,272 27	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	578,884 69	2,665,671,156 96	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	579,010 43	2,666,250,167 39	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	579,136 20	2,666,829,303 59	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	579,261 99	2,667,408,565 58	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	579,387 81	2,667,987,953 39	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	579,513 66	2,668,567,467 05	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	579,639 54	2,669,147,106 59	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000037	0 00	6,351,987,869 00	9,021,134,975 59	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,959,480 73	9,023,094,456 32	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,959,906 35	9,025,054,362 67	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,960,332 06	9,027,014,694 73	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,960,757 86	9,028,975,452 59	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,961,183 76	9,030,936,636 35	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002262	18,551,896 62	0 00	9,012,384,739 73	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,957,580 09	9,014,342,319 82	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,958,005 30	9,016,300,325 12	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
2,655,847,195 50		18,551,896 62		6,379,005,026 24		4,097,997,705 40	0 00	9,016,300,325 12

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 VERSION: 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 30 DE SEPTIEMBRE DEL 2025	

SALDO SEGÚN EXTRACTO.....	\$	161.550.972,64
SALDO SEGÚN LIBROS.....	\$	161.550.972,64

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

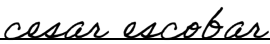
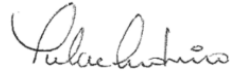
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR

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	161.550.972,64	161.550.972,64
	0,00	

Fecha de elaboracion: <u>9/10/2025 11:54</u>	Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:54</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 500-806-35917-3	Página N° 001 de 002
Nombre: PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRO	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,232 64	176,055,166 56
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,240 94	176,093,407 50
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,249 25	176,131,656 75
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,257 56	176,169,914 31
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,265 87	176,208,180 18
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,274 18	176,246,454 36
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,282 49	176,284,736 85
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,290 81	176,323,027 66
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,299 12	176,361,326 78
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	38,307 44	176,399,634 22
09 11	1221	SAN DIEGO	SOLICITUD MASIV	6754	1,740,000 00	0 00	174,659,634 22
09 11	1221	SAN DIEGO	COMISION CHEQUE	6754	37,000 00	0 00	174,622,634 22
09 11	1221	SAN DIEGO	IVA	150G00008A000004	7,030 00	0 00	174,615,604 22
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,928 26	174,653,532 48
09 12	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002100	96,000 00	0 00	174,557,532 48
09 12	1135	SAN DIEGO	SOLICITUD MASIV	6767	734,580 00	0 00	173,822,952 48
09 12	1135	SAN DIEGO	COMISION CHEQUE	6767	37,000 00	0 00	173,785,952 48
09 12	1135	SAN DIEGO	IVA	150G00008B000003	7,030 00	0 00	173,778,922 48
09 12	1330	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000166	696,000 00	0 00	173,082,922 48
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,595 34	173,120,517 82
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,603 51	173,158,121 33
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,611 68	173,195,733 01
09 15	1331	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808E002227	554,000 00	0 00	172,641,733 01
09 15	1737	GRCIA DE OPERAC	DEVOLUCION POR	150A24908E002008	0 00	554,000 00	173,195,733 01
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,619 85	173,233,352 86
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,628 02	173,270,980 88
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,636 19	173,308,617 07
09 18	0931	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000066	554,000 00	0 00	172,754,617 07
09 18	1416	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H002189	601,000 00	0 00	172,153,617 07
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,393 49	172,191,010 56
09 19	0954	PRINCIPAL	SOLICITUD MASIV	5756	96,000 00	0 00	172,095,010 56
09 19	0954	PRINCIPAL	COMISION CHEQUE	5756	37,000 00	0 00	172,058,010 56
09 19	0954	PRINCIPAL	IVA	040G00008I000001	7,030 00	0 00	172,050,980 56
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,371 19	172,088,351 75
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,379 31	172,125,731 06
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,387 43	172,163,118 49
09 22	1502	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808L000099	751,000 00	0 00	171,412,118 49
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	37,232 43	171,449,350 92
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000052	7,090,000 00	0 00	164,359,350 92
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	35,700 49	164,395,051 41
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	35,708 25	164,430,759 66
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	35,716 01	164,466,475 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002058	0 00	37,000 00	164,503,475 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002087	0 00	7,030 00	164,510,505 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002059	0 00	37,000 00	164,547,505 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002088	0 00	7,030 00	164,554,535 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002060	0 00	37,000 00	164,591,535 67

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
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002089	0:00	7,030:00	164,598,565 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002061	0:00	37,000:00	164,635,565 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002090	0:00	7,030:00	164,642,595 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002062	0:00	37,000:00	164,679,595 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002091	0:00	7,030:00	164,686,625 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002063	0:00	37,000:00	164,723,625 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002092	0:00	7,030:00	164,730,655 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002064	0:00	37,000:00	164,767,655 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002093	0:00	7,030:00	164,774,685 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002065	0:00	37,000:00	164,811,685 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002094	0:00	7,030:00	164,818,715 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002066	0:00	37,000:00	164,855,715 67
09 26	1553	SAN DIEGO	IVA SOBRE COMIS	150A02808P002095	0:00	7,030:00	164,862,745 67
09 26	1553	SAN DIEGO	DEVOL COMISION	150A29808P002067	0:00	37,000:00	164,899,745 67
09 26	1554	SAN DIEGO	IVA SOBRE COMIS	150A02808P002096	0:00	7,030:00	164,906,775 67
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	35,819:40	164,942,595 07
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	35,827:18	164,978,422 25
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	35,834:96	165,014,257 21
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002263	3,533,442:69	0:00	161,480,814 52
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	35,075:25	161,515,889 77
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	35,082:87	161,550,972 64
Saldo anterior		Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final	
176,016,933:92		16,578,112:69	2,112,151:41	171,689,909:84	0:00	161,550,972 64	

 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 30 DE SEPTIEMBRE DEL 2025	

SALDO SEGÚN EXTRACTO.....	\$	100.882.736,76
SALDO SEGÚN LIBROS.....	\$	100.882.736,76

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

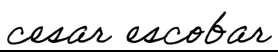
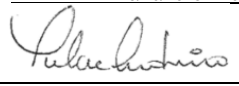
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR

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	100.882.736,76	100.882.736,76
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Fecha de elaboracion: <u>9/10/2025 12:03</u>	Fecha Revisado	Fecha Aprobado <u>9/10/2025 12:03</u>
JEIMMY L ZAMBRANO S ELABORADO JEIMMY L ZAMBRANO S	 REVISADO CESAR ESCOBAR	 APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

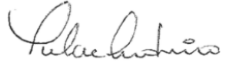
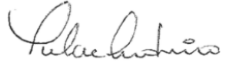
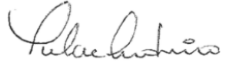
NIT 860.007.738-9

Cliente	Cuenta 500-806-67625-9	Página N° 001 de 001
Nombre: ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2133	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,022 33	100,241,979 75	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,027 17	100,264,006 92	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,032 01	100,286,038 93	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,036 85	100,308,075 78	
09 05	2139	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,041 70	100,330,117 48	
09 06	2139	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,046 54	100,352,164 02	
09 07	2140	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,051 38	100,374,215 40	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,056 23	100,396,271 63	
09 09	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,061 08	100,418,332 71	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,065 92	100,440,398 63	
09 11	2133	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,070 77	100,462,469 40	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,075 62	100,484,545 02	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,080 47	100,506,625 49	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,085 33	100,528,710 82	
09 15	2128	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,090 18	100,550,801 00	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,095 03	100,572,896 03	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,099 89	100,594,995 92	
09 18	2125	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,104 74	100,617,100 66	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,109 60	100,639,210 26	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,114 46	100,661,324 72	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,119 32	100,683,444 04	
09 22	2123	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,124 18	100,705,568 22	
09 23	2139	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,129 04	100,727,697 26	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,133 90	100,749,831 16	
09 25	2235	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,138 77	100,771,969 93	
09 26	2134	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,143 63	100,794,113 56	
09 27	2134	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,148 50	100,816,262 06	
09 28	2135	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,153 37	100,838,415 43	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,158 23	100,860,573 66	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,163 10	100,882,736 76	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
100,219,957 42		0 00		662,779 34		100,528,904 94	0 00	100,882,736 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.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								
<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. 500806851960</td> <td>PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025</td> <td></td> </tr> </table>			BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL		CTA. No. 500806851960	PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL							
CTA. No. 500806851960	PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025							
SALDO SEGÚN EXTRACTO.....		\$ 12.999.263.806,51						
SALDO SEGÚN LIBROS.....		\$ 12.999.263.806,51						
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		12.999.263.806,51 0,00						
SALDO FINAL		12.999.263.806,51						
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Fecha de elaboracion: <u>9/10/2025 11:47</u>	Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:47</u>						
JEIMMY L ZAMBRANO S ELABORADO JEIMMY L ZAMBRANO S	<i>cesar escobar</i> REVISADO CESAR ESCOBAR	 APROBADO PILAR ANDRAMUNIO						

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85196-0	Página N° 001 de 001
Nombre: ZONIFICACIONES AMBIENTALES PARTICIPATIVA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,248 71	2,169,308,405 99	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,250 01	2,169,361,656 00	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,251 32	2,169,414,907 32	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,252 63	2,169,468,159 95	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,253 93	2,169,521,413 88	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,255 24	2,169,574,669 12	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,256 55	2,169,627,925 67	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,257 86	2,169,681,183 53	
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000385	1,059,994 04	0 00	2,168,621,189 49	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,233 14	2,168,674,422 63	
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000460	553,203 44	0 00	2,168,121,219 19	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,220 87	2,168,174,440 06	
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000104	468,816 47	0 00	2,167,705,623 59	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,210 67	2,167,758,834 26	
09 12	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000265	235,611 18	0 00	2,167,523,223 08	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,206 19	2,167,576,429 27	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,207 50	2,167,629,636 77	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,208 80	2,167,682,845 57	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,210 11	2,167,736,055 68	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,211 42	2,167,789,267 10	
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G000054	829,982 22	0 00	2,166,959,284 88	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,192 35	2,167,012,477 23	
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000118	553,203 41	0 00	2,166,459,273 82	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,180 08	2,166,512,453 90	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,181 38	2,166,565,635 28	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,182 69	2,166,618,817 97	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,183 99	2,166,672,001 96	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,185 30	2,166,725,187 26	
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M002018	24,000 00	0 00	2,166,701,187 26	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,186 01	2,166,754,373 27	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000036	0 00	10,841,005,218 00	13,007,759,591 27	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,301 47	13,008,078,892 74	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,309 31	13,008,398,202 05	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,317 15	13,008,717,519 20	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,324 99	13,009,036,844 19	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,332 83	13,009,356,177 02	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002264	10,730,532 87	0 00	12,998,625,644 15	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,077 26	12,998,944,721 41	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,085 10	12,999,263,806 51	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
2,169,255,157 28		14,455,343 63		10,844,463,992 86		4,615,270,338 63	0 00	12,999,263,806 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 Comercio Exterior S. A.	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 30 DE SEPTIEMBRE DEL 2025

SALDO SEGÚN EXTRACTO.....	\$ 16.152.896.450,23
SALDO SEGÚN LIBROS.....	\$ 16.152.896.450,23

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	16.152.896.450,23	0,00	16.152.896.450,23
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Fecha de elaboracion: <u>9/10/2025 11:48</u>	Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:48</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar</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 500-806-85199-7	Página N° 001 de 002
Nombre: IMPLEMENTACION SERVICIO EXTENSION FOREST	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,850	31,974,164,795
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,869	31,974,949,664
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,889	31,975,734,554
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,908	31,976,519,462
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,927	31,977,304,390
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,946	31,978,089,336
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,966	31,978,874,303
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,985	31,979,659,288
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000387	4,252,567	0:00	31,975,406,720
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,900	31,976,191,621
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000465	2,219,385	0:00	31,973,972,236
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,865	31,974,757,101
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000102	1,880,834	0:00	31,972,876,266
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,838	31,973,661,104
09 12	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000262	945,243	0:00	31,972,715,860
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,834	31,973,500,695
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,853	31,974,285,548
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,872	31,975,070,421
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,892	31,975,855,313
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,911	31,976,640,224
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G0002048	929,788	0:00	31,975,710,436
09 17	1221	SAN DIEGO	SOLICITUD MASIV	6780	2,400,000	0:00	31,973,310,436
09 17	1221	SAN DIEGO	COMISION CHEQUE	6780	37,000	0:00	31,973,273,436
09 17	1221	SAN DIEGO	IVA	150G00008G0000002	7,030	0:00	31,973,266,406
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	784,847	31,974,051,254
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000117	2,219,385	0:00	31,971,831,869
09 18	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H0002187	15,805,625	0:00	16,166,206,253
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,831	16,166,603,085
09 19	1311	PRINCIPAL	SOLICITUD MASIV	5772	3,220,000	0:00	16,163,383,085
09 19	1311	PRINCIPAL	COMISION CHEQUE	5772	37,000	0:00	16,163,346,085
09 19	1311	PRINCIPAL	IVA	040G00008I0000012	7,030	0:00	16,163,339,055
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,761	16,163,735,816
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,771	16,164,132,587
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,780	16,164,529,368
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,790	16,164,926,159
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000048	199,000	0:00	16,164,727,159
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,795	16,165,123,955
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,805	16,165,520,760
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,815	16,165,917,575
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,824	16,166,314,400
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,834	16,166,711,234
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,844	16,167,108,079
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S002265	15,004,609	0:00	16,152,103,469
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,485	16,152,499,954
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	396,495	16,152,896,450

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 Exterior S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A INTERVENCION INTEGRAL NDFYB REGION DE LA AMAZONIA NUCLEO YAGUARA IIHERBARIO NACIONAL COLOMBIANO		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500806852013	PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	

SALDO SEGÚN EXTRACTO.....	\$ 5.563.633.099,07			
SALDO SEGÚN LIBROS.....	\$ 5.563.633.099,07			
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				5.563.633.099,07 0,00

5.563.633.099,07

Fecha de elaboracion: 9/10/2025 11:48	Fecha Revisado	Fecha Aprobado 9/10/2025 11:48
JEIMMY L ZAMBRANO S		
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85201-3	Página N° 001 de 001
Nombre: INTERVENCION INTEGRAL NDFYB REGION DE LA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 29	120,339,026 16	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 31	120,340,670 47	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 33	120,342,314 80	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 36	120,343,959 16	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 38	120,345,603 54	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 40	120,347,247 94	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 42	120,348,892 36	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644 45	120,350,536 81	
09 09	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000381	636,880 37	0 00	119,713,656 44	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,635 77	119,715,292 21	
09 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000469	332,383 39	0 00	119,382,908 82	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,631 25	119,384,540 07	
09 11	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808A000105	281,680 84	0 00	119,102,859 23	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,627 42	119,104,486 65	
09 12	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B000264	141,563 18	0 00	118,962,923 47	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,625 51	118,964,548 98	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,625 53	118,966,174 51	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,625 55	118,967,800 06	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,625 58	118,969,425 64	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,625 60	118,971,051 24	
09 17	0946	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808G002049	498,681 47	0 00	118,472,369 77	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,618 81	118,473,988 58	
09 18	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808H000116	332,383 40	0 00	118,141,605 18	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,614 29	118,143,219 47	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,614 31	118,144,833 78	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,614 33	118,146,448 11	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,614 35	118,148,062 46	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,614 38	118,149,676 84	
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M002017	1,000 00	0 00	118,148,676 84	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,614 38	118,150,291 22	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000034	0 00	5,448,845,140 00	5,566,995,431 22	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,653 04	5,567,132,084 26	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,656 39	5,567,268,740 65	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,659 75	5,567,405,400 40	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,663 10	5,567,542,063 50	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,666 46	5,567,678,729 96	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000248	352,877 19	0 00	5,567,325,852 77	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,661 15	5,567,462,513 92	
09 30	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808T002522	3,965,982 00	0 00	5,563,496,531 92	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,567 15	5,563,633,099 07	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
120,337,381 87		6,543,431 84		5,449,839,149 04		1,349,374,917 78	0 00	5,563,633,099 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

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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	277,560 20	11,307,573,754 18	
09 02	1429	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8081002131	548,000,000 00	0 00	10,759,573,754 18	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	264,115 26	10,759,837,869 44	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	264,121 74	10,760,101,991 18	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	264,128 22	10,760,366,119 40	
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	264,134 71	10,760,630,254 11	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	264,141 19	10,760,894,395 30	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	264,147 67	10,761,158,542 97	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	264,154 16	10,761,422,697 13	
09 09	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8088000402	1,019,630,250 00	0 00	9,741,792,447 13	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,131 78	9,742,031,578 91	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,137 65	9,742,270,716 56	
09 11	1550	YULIMA	CONSIGNACION E	150MMDP08A000048	0 00	10,890,000 00	9,753,160,716 56	
09 11	1550	YULIMA	COMISION CONSIG	150MMDP08A000048	19,200 00	0 00	9,753,141,516 56	
09 11	1550	YULIMA	IVA	150MMDP08A000048	3,648 00	0 00	9,753,137,868 56	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,410 28	9,753,377,278 84	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,416 15	9,753,616,694 99	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,422 03	9,753,856,117 02	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,427 91	9,754,095,544 93	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,433 78	9,754,334,978 71	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,439 66	9,754,574,418 37	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,445 54	9,754,813,863 91	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	239,451 42	9,755,053,315 33	
09 19	1603	PRINCIPAL	SOLICITUD MASIV	5786	37,011,000 00	0 00	9,718,042,315 33	
09 19	1603	PRINCIPAL	COMISION CHEQUE	5786	37,000 00	0 00	9,718,005,315 33	
09 19	1603	PRINCIPAL	IVA	040G000081002012	7,030 00	0 00	9,717,998,285 33	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	238,547 70	9,718,236,833 03	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	238,553 56	9,718,475,386 59	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	238,559 42	9,718,713,946 01	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	238,565 27	9,718,952,511 28	
09 23	1546	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M006001	2,991,089,250 00	0 00	6,727,863,261 28	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	165,148 86	6,728,028,410 14	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000039	0 00	5,166,140,500 46	11,894,168,910 60	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	291,966 16	11,894,460,876 76	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	291,973 33	11,894,752,850 09	
09 26	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808P002260	2,503,440,000 00	0 00	9,391,312,850 09	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	230,528 56	9,391,543,378 65	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	230,534 22	9,391,773,912 87	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	230,539 87	9,392,004,452 74	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000249	9,127,280 48	0 00	9,382,877,172 26	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	230,321 49	9,383,107,493 75	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	230,327 14	9,383,337,820 89	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
11,307,296,193 98		7,108,364,658 48		5,184,406,285 39		10,057,517,447 08	0 00	9,383,337,820 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 Colombiana de 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 30 DE SEPTIEMBRE DEL 2025

SALDO SEGÚN EXTRACTO.....	\$ 5.457.317.750,31
SALDO SEGÚN LIBROS.....	\$ 5.457.317.750,31

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	5.457.317.750,31	0,00
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Fecha de elaboracion: 9/10/2025 11:49	Fecha Revisado	Fecha Aprobado 9/10/2025 11:49
JEIMMY L ZAMBRANO S	cesar escobar	Pilar Andramunio
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO 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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,829 50	2,396,665,339 37
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,830 94	2,396,724,170 31
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,832 39	2,396,783,002 70
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,833 83	2,396,841,836 53
09 05	0930	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8084000083	12,352,476 00	0 00	2,384,489,360 53
09 05	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,532 06	2,384,547,892 59
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,533 50	2,384,606,426 09
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,534 93	2,384,664,961 02
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,536 37	2,384,723,497 39
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,537 81	2,384,782,035 20
09 10	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8089000424	1,528,226 33	0 00	2,383,253,808 87
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,501 73	2,383,312,310 60
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,503 17	2,383,370,813 77
09 12	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002296	6,463,915 67	0 00	2,376,906,898 10
09 12	1545	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808B002368	12,667,199 25	0 00	2,364,239,698 85
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,034 99	2,364,297,733 84
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,036 42	2,364,355,770 26
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,037 84	2,364,413,808 10
09 15	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808E002327	280,596 33	0 00	2,364,133,211 77
09 15	1516	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808E002374	8,255,485 00	0 00	2,355,877,726 77
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,829 73	2,355,935,556 50
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,831 15	2,355,993,387 65
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,832 57	2,356,051,220 22
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,833 99	2,356,109,054 21
09 19	1601	PRINCIPAL	SOLICITUD MASIV	5785	1,819,000 00	0 00	2,354,290,054 21
09 19	1601	PRINCIPAL	COMISION CHEQUE	5785	37,000 00	0 00	2,354,253,054 21
09 19	1601	PRINCIPAL	IVA	040G00008I002011	7,030 00	0 00	2,354,246,024 21
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,789 68	2,354,303,813 89
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,791 10	2,354,361,604 99
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,792 51	2,354,419,397 50
09 22	1432	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808L000082	8,270,547 00	0 00	2,346,148,850 50
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,590 92	2,346,206,441 42
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000040	112,000 00	0 00	2,346,094,441 42
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,589 58	2,346,152,031 00
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000038	0 00	3,110,625,638 00	5,456,777,669 00
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,947 52	5,456,911,616 52
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,950 81	5,457,045,567 33
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,954 10	5,457,179,521 43
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,957 39	5,457,313,478 82
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,960 67	5,457,447,439 49
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000250	397,600 87	0 00	5,457,049,838 62
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,954 20	5,457,183,792 82
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,957 49	5,457,317,750 31

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 1060122- CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS		
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL
CTA. No. 500-807-238560		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025

SALDO SEGÚN EXTRACTO.....	\$ 1.397.893.627,19
SALDO SEGÚN LIBROS.....	\$ 1.397.893.627,19

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	1.397.893.627,19	0,00
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Fecha de elaboracion: <u>9/10/2025 11:52</u>	Fecha Revisado	Fecha Aprobado <u>9/10/2025 11:52</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar</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 500-807-23856-0	Página N° 001 de 002
Nombre: 1060122 CONSOLIDACION DE LA GOBERNANZA A	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	1129	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8080002099	1,192,462.23	0.00	168,849,550.41
09 01	1429	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8080002188	3,815,877.75	0.00	165,033,672.66
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	2,255.02	165,035,927.68
09 02	1430	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8081002135	2,111,197.06	0.00	162,924,730.62
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	2,226.20	162,926,956.82
09 03	1400	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8082000168	5,485,325.07	0.00	157,441,631.75
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	2,151.28	157,443,783.03
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	2,151.31	157,445,934.34
09 05	1415	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8084000222	427,801.00	0.00	157,018,133.34
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	2,145.50	157,020,278.84
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	2,145.53	157,022,424.37
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	2,145.55	157,024,569.92
09 08	0915	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8087002039	832,887.00	0.00	156,191,682.92
09 08	1430	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8087002257	13,394,719.00	0.00	142,796,963.92
09 08	1500	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8087002318	20,160,184.03	0.00	122,636,779.89
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	1,675.71	122,638,455.60
09 09	1445	GRCA DE OPERAC	CARGOS POR A.C.	933A0D8088000412	2,390,667.00	0.00	120,247,788.60
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	1,643.07	120,249,431.67
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	1,643.09	120,251,074.76
09 11	0930	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808A000092	14,254,267.00	0.00	105,996,807.76
09 11	1201	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808A000237	821,151.22	0.00	105,175,656.54
09 11	1415	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808A000332	8,915,786.90	0.00	96,259,869.64
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	921.40	96,260,791.04
09 12	1501	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808B002310	20,313,759.00	0.00	75,947,032.04
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	726.96	75,947,759.00
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	726.97	75,948,485.97
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	726.98	75,949,212.95
09 15	1146	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808E000216	349,486.44	0.00	75,599,726.51
09 15	1416	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808E002251	436,216.79	0.00	75,163,509.72
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	719.47	75,164,229.19
09 16	1001	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808F002048	1,175,127.84	0.00	73,989,101.35
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	708.22	73,989,809.57
09 17	1431	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808G002202	272,044.50	0.00	73,717,765.07
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	705.63	73,718,470.70
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	705.63	73,719,176.33
09 19	0931	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808I000082	272,044.50	0.00	73,447,131.83
09 19	1401	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808I002207	841,300.00	0.00	72,605,831.83
09 19	1547	PRINCIPAL	SOLICITUD MASIV	5778	275,000.00	0.00	72,330,831.83
09 19	1547	PRINCIPAL	COMISION CHEQUE	5778	37,000.00	0.00	72,293,831.83
09 19	1547	PRINCIPAL	IVA	040G00008I000014	7,030.00	0.00	72,286,801.83
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	691.93	72,287,493.76
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	691.94	72,288,185.70
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	691.94	72,288,877.64
09 22	1016	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808L002025	15,190,509.32	0.00	57,098,368.32
09 22	1346	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808L000064	15,718,546.64	0.00	41,379,821.68
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0.00	226.47	41,380,048.15
09 23	0944	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808M000044	574,000.00	0.00	40,806,048.15

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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
09 23	1144	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808M000099	18,785,142 70	0 00	22,020,905 45
09 23	1430	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808M002173	15,884,068 19	0 00	6,136,837 26
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	16 80	6,136,854 06
09 24	1016	GRCA DE OPERAC	CARGOS POR A.C.	933A0D808N000038	821,151 22	0 00	5,315,702 84
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14 55	5,315,717 39
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14 55	5,315,731 94
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14 55	5,315,746 49
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14 55	5,315,761 04
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14 55	5,315,775 59
09 29	1323	GRCA DE OPERAC	ABONOS POR A.C.	150PEN108S002073	0 00	1,392,607,184 50	1,397,922,960 09
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000251	97,958 56	0 00	1,397,825,001 53
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	34,312 41	1,397,859,313 94
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	34,313 25	1,397,893,627 19
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
170,042,012 64		164,852,710 96		1,392,704,325 51	172,722,982 35	0 00	1,397,893,627 19

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
IDUCOLDEX-PROGRAMA AMAZONIA PARA CUMPLIR COMPROM DE LA MESA REGIONZAL AMAZONICA			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-353417		PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 2025	
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: 9/10/2025 11:50			
Fecha Revisado			
Fecha Aprobado 9/10/2025 11:50			
JEIMMY L ZAMBRANO S		cesar escobar	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		APROBADO	
		PILAR ANDRAMUNIO	

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 Fecha de Corte
Ciudad: BOGOTA D.C Desde 2025/09/01 Hasta 2025/09/30

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.defensoriaig.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
			VERSION: 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 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 4.531.299.599,62
SALDO SEGÚN LIBROS.....			\$ 4.531.299.599,62
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		4.531.299.599,62	4.531.299.599,62
		0,00	
Fecha de elaboracion: 9/10/2025 11:52			
Fecha Revisado			
Fecha Aprobado 9/10/2025 11:52			
JEIMMY L ZAMBRANO S		cesar escobar	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		APROBADO	
		PILAR ANDRAMUNIO	

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38907-7	Página N° 001 de 001
Nombre: FIDUCOLDEX- INVERSION ESTRETG DEL FON DE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	56,771 19	261,422,220 84	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	56,783 52	261,479,004 36	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	56,795 85	261,535,800 21	
09 04	1252	GRCIA DE OPERAC	TRANSFERENCIAS	933A1CC083002166	0 00	50,000,000 00	311,535,800 21	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,668 69	311,603,468 90	
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,683 39	311,671,152 29	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,698 09	311,738,850 38	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,712 80	311,806,563 18	
09 08	1015	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002077	5,025,659 00	0 00	306,780,904 18	
09 08	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8087002252	9,001,876 00	0 00	297,779,028 18	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,680 58	297,843,708 76	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,694 63	297,908,403 39	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,708 68	297,973,112 07	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,722 74	298,037,834 81	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,736 80	298,102,571 61	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,750 86	298,167,322 47	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,764 92	298,232,087 39	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,778 99	298,296,866 38	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,793 06	298,361,659 44	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,807 14	298,426,466 58	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,821 21	298,491,287 79	
09 19	1605	PRINCIPAL	SOLICITUD MASIV	5787	53,500,000 00	0 00	244,991,287 79	
09 19	1605	PRINCIPAL	COMISION CHEQUE	5787	37,000 00	0 00	244,954,287 79	
09 19	1605	PRINCIPAL	IVA	040G00008000017	7,030 00	0 00	244,947,257 79	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,204 99	245,000,462 78	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,216 55	245,053,679 33	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,228 11	245,106,907 44	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	53,239 67	245,160,147 11	
09 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D808M000042	31,000 00	0 00	245,129,147 11	
09 23	1142	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108M000106	0 00	965,630,000 00	1,210,759,147 11	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	262,988 99	1,211,022,136 10	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000032	0 00	1,894,565,995 59	3,105,588,131 69	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000033	0 00	1,400,584,004 41	4,506,172,136 10	
09 24	1454	GRCIA DE OPERAC	ABONOS POR A.C.	150A04808N000005	0 00	20,000,000 00	4,526,172,136 10	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	983,129 85	4,527,155,265 95	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	983,343 40	4,528,138,609 35	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	983,556 99	4,529,122,166 34	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	983,770 63	4,530,105,936 97	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	983,984 31	4,531,089,921 28	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000252	1,758,167 65	0 00	4,529,331,753 63	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	983,816 15	4,530,315,569 78	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	984,029 84	4,531,299,599 62	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
261,365,449 65		69,360,732 65		4,339,294,882 62		1,272,982,664 22	0 00	4,531,299,599 62

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 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSION: 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 30 DE SEPTIEMBRE DEL 2025	
SALDO SEGÚN EXTRACTO.....			\$ 813.197.074,60
SALDO SEGÚN LIBROS.....			\$ 813.197.074,60
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		813.197.074,60	813.197.074,60
		0,00	
Fecha de elaboracion: 9/10/2025 11:53			
Fecha Revisado			
Fecha Aprobado 9/10/2025 11:53			
JEIMMY L ZAMBRANO S		<i>cesar escobar</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 500-807-38909-5	Página N° 001 de 001
Nombre: FIDUCOLDEX-CAPACITACION PARA DEMOCRATIZA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,607 73	297,508,215 06	
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,621 76	297,572,836 82	
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,635 80	297,637,472 62	
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,649 84	297,702,122 46	
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,663 88	297,766,786 34	
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,677 92	297,831,464 26	
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,691 97	297,896,156 23	
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,706 02	297,960,862 25	
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,720 08	298,025,582 33	
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,734 14	298,090,316 47	
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,748 20	298,155,064 67	
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,762 26	298,219,826 93	
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,776 33	298,284,603 26	
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,790 40	298,349,393 66	
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,804 47	298,414,198 13	
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,818 55	298,479,016 68	
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,832 63	298,543,849 31	
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,846 71	298,608,696 02	
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,860 79	298,673,556 81	
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,874 88	298,738,431 69	
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,888 97	298,803,320 66	
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,903 07	298,868,223 73	
09 23	1142	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108M000059	0 00	14,500,000 00	313,368,223 73	
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	68,066 71	313,436,290 44	
09 24	1041	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108N000026	0 00	503,621,538 00	817,057,828 44	
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	177,473 13	817,235,301 57	
09 25	1414	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8080002253	4,753,920 00	0 00	812,481,381 57	
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,479 08	812,657,860 65	
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,517 41	812,834,378 06	
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,555 76	813,010,933 82	
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,594 10	813,187,527 92	
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000253	343,607 33	0 00	812,843,920 59	
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,557 83	813,020,478 42	
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,596 18	813,197,074 60	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
297,443,607 33		5,097,527 33		520,850,994 60		414,947,077 38	0 00	813,197,074 60

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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 FIDUCOLDEX S.A FIDUCOLDEX-EVALUACION AMBI PARA PROTRE HIDRIC Y ORDENAM DE LA GUAJIRA		CÓDIGO: FT-GCN-004	
			VERSION: 02	
			FECHA: 18/06/2025	
BANCO : BANCO POPULAR OFICINA: BOGOTA PRINCIPAL				
CTA. No. 500-807-38910-2 PERIODO DEL: 01 AL 30 DE SEPTIEMBRE DEL 20251				
SALDO SEGÚN EXTRACTO.....			\$	43.680.897,12
SALDO SEGÚN LIBROS.....			\$	43.680.897,12
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			43.680.897,12	0,00
				43.680.897,12
Fecha de elaboracion: 9/10/2025 11:53 Fecha Revisado Fecha Aprobado 9/10/2025 11:53				
JEIMMY L ZAMBRANO S		cesar escobar		
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	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/09/01 Hasta 2025/09/30	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
09 01	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,756 25	21,901,745 93
09 02	2130	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,757 28	21,906,503 21
09 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,758 31	21,911,261 52
09 04	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,759 35	21,916,020 87
09 05	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,760 38	21,920,781 25
09 06	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,761 41	21,925,542 66
09 07	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,762 45	21,930,305 11
09 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,763 48	21,935,068 59
09 09	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,764 52	21,939,833 11
09 10	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,765 55	21,944,598 66
09 11	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,766 59	21,949,365 25
09 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,767 62	21,954,132 87
09 13	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,768 66	21,958,901 53
09 14	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,769 69	21,963,671 22
09 15	2127	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,770 73	21,968,441 95
09 16	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,771 77	21,973,213 72
09 17	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,772 80	21,977,986 52
09 18	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,773 84	21,982,760 36
09 19	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,774 88	21,987,535 24
09 20	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,775 91	21,992,311 15
09 21	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,776 95	21,997,088 10
09 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,777 99	22,001,866 09
09 23	1142	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN108M000048	0 00	21,750,000 00	43,751,866 09
09 23	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,503 34	43,761,369 43
09 24	2232	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,505 41	43,770,874 84
09 25	2234	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,507 47	43,780,382 31
09 26	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,509 54	43,789,891 85
09 27	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,511 60	43,799,403 45
09 28	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,513 67	43,808,917 12
09 29	1557	SAN DIEGO	TRANSFERENCIA E	619J00208S000254	146,989 68	0 00	43,661,927 44
09 29	2156	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,483 81	43,671,411 25
09 30	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,485 87	43,680,897 12
Saldo anterior	Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
21,896,989 68	146,989 68		21,930,897 12		27,571,400 63	0 00	43,680,897 12

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

ANEXO No. 5

Detalle de Contratación Derivada

Septiembre 2025

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."

Año	Consecutivo	Nit	Tercero	Aporte FonVida	Aporte contrapartida	Valor total	Fecha de firma	Fecha aprobación póliza/acta de inicio/afiliación ARL	Valor ejecutado aporte FonVida	Ejecución Contrato %	Saldo	DDP
2024	001-2024	830093042	UNODC	5,000,000,000.00		10,212,950,000.00	14/03/2024	N/A	5,000,000,000.00	100%	\$ 0.00	001-2024
2024	002-2024	860061110	SINCHI - Monitoreo	10,927,413,799.00		11,127,413,799.00	27/03/2024	18/04/2024	8,601,600,004.00	79%	\$ 2,325,813,795.00	005-2024
2024	002-2024	860061110	SINCHI - Monitoreo (por contratar convenio 002)	174,162,737.83		174,162,737.83	27/03/2024	18/04/2024	0.00	0%	\$ 174,162,737.83	006-2024
2024	003-2024	860061110	SINCHI - Núcleos de Desarrollo	96,480,448,744.00		98,080,448,744.00	27/03/2024	24/04/2024	39,283,922,810.00	41%	\$ 57,196,525,934.00	011-2024
2024	003-2024	860061110	SINCHI - Núcleos de Desarrollo	5,086,269,930.00		5,086,269,930.00	27/03/2024	24/04/2024	0.00	0%	\$ 5,086,269,930.00	012-2024
2024	003-2024	860061110	SINCHI - Núcleos de Desarrollo (por contratar)- CONVENIO 003	6,332,005,664.38		6,332,005,664.38	27/03/2024	24/04/2024	0.00	0%	\$ 6,332,005,664.38	013-2024
2024	004-2024	860061110	SINCHI - Restauración	96,630,310,000.00		98,130,310,000.00	27/03/2024	24/04/2024	21,478,029,936.00	22%	\$ 75,152,280,064.00	009-2024
2024	004-2024	860061110	SINCHI - Restauración (por contratar)- CONVENIO 004	3,076,302,170.22		3,076,302,170.22	27/03/2024	N/A	0.00	0%	\$ 3,076,302,170.22	010-2024
2024	005-2024	820000142	Alexander Von Humboldt	13,042,588,943.00		14,305,454,427.00	11/04/2024	25/04/2024	10,303,645,265.00	79%	\$ 2,738,943,678.00	007-2024
2024	005-2024	820000142	Alexander Von Humboldt (por contratar convenio 005)	307,894,377.47		307,894,377.47	11/04/2024	25/04/2024	0.00	0%	\$ 307,894,377.47	008-2024
2024	006-2024	80203735	Oliver Dario Garcia	155,760,000.00		155,760,000.00	25/04/2024	2/05/2024	155,760,000.00	100%	\$ 0.00	014-2024
2024	007-2024	52928402	Ingrid Castro Hinestrosa	112,200,000.00		112,200,000.00	17/04/2024	2/05/2024	112,200,000.00	100%	\$ 0.00	015-2024
2024	008-2024	1152442975	Juan Camilo Castillo	112,200,000.00		112,200,000.00	17/04/2024	2/05/2024	112,200,000.00	100%	\$ 0.00	016-2024
2024	009-2024	1033679761	Margarita María Ferreira	75,000,000.00		75,000,000.00	18/04/2024	2/05/2024	75,000,000.00	100%	\$ 0.00	019-2024
2024	010-2024	830000602	Ideam - Proyecto Monitoreo	28,040,447,845.46		28,040,447,845.46	12/04/2024	N/A	0.00	0%	\$ 28,040,447,845.46	004-2024
2024	011-2024	800083312	CONSULTORES DE GERENCIA S.A	73,780,000.00		73,780,000.00	30/04/2024	6/05/2024	73,780,000.00	100%	\$ 0.00	003-2024
2024	012-2024	52217561	Edys Farley Parra/Edgar Giraldo	68,000,000.00		68,000,000.00	30/04/2024	9/05/2024	65,166,666.33	96%	\$ 2,833,333.67	021-2024
2024	013-2024	1022423519	Paola Lorena Roa	75,000,000.00		75,000,000.00	17/05/2024	20/05/2024	75,000,000.00	100%	\$ 0.00	020-2024
2024	014-2024	79952688	Jesus Martinez	141,600,000.00		141,600,000.00	13/06/2024	14/06/2024	141,600,000.00	100%	\$ 0.00	023-2024
2024	015-2024	52867370	Vivian Rodriguez Abogada	102,000,000.00		102,000,000.00	11/06/2024	21/06/2024	92,933,333.00	91%	\$ 9,066,667.00	025-2024
2024	016-2024	1012364679	July Marcela Acosta	102,000,000.00		102,000,000.00	17/05/2024	31/05/2024	102,000,000.00	100%	\$ 0.00	026-2024
2024	017-2024	1098791112	Lina Villota Abogada	75,000,000.00		75,000,000.00	21/05/2024	28/05/2024	74,375,000.00	99%	\$ 625,000.00	024-2024
2024	018-2024	1010206899	Arnold Leon Sarmiento	114,000,000.00		114,000,000.00	20/05/2024	24/05/2024	114,000,000.00	100%	\$ 0.00	027-2024
2024	019-2024	70385510	Hector Alonso Duque	114,000,000.00		114,000,000.00	17/05/2024	23/05/2024	114,000,000.00	100%	\$ 0.00	028-2024
2024	020-2024	1061705556	Mabel Alejandra Quintero	114,000,000.00		114,000,000.00	17/05/2024	27/05/2024	114,000,000.00	100%	\$ 0.00	029-2024
2024	021-2024	10296229 / 1130593081	Angela María Gómez Vásquez	114,000,000.00		114,000,000.00	20/05/2024	27/05/2024	114,000,000.00	100%	\$ 0.00	030-2024
2024	022-2024	8357910	Juan Carlos Albornoz	56,100,000.00		56,100,000.00	17/05/2024	24/05/2024	56,100,000.00	100%	\$ 0.00	018-2024
2024	023-2024	1013622510	Cristian Gomez	51,648,000.00		51,648,000.00	20/05/2024	27/05/2024	9,181,866.67	18%	\$ 42,466,133.33	017-2024
2024	024-2024	1020745872	Laura Patricia Murra Benedetti	76,000,000.00		76,000,000.00	20/06/2024	28/06/2024	76,000,000.00	100%	\$ 0.00	031-2024
2024	025-2024	800037800	Instituto Agrario de Colombia (BAC)	1,591,863,000.00		1,591,863,000.00	31/07/2024	14/08/2024	199,206,000.00	13%	\$ 1,392,657,000.00	100-2024
2024	025-2024	800037800	Instituto Agrario de Colombia (BAC)	120,393,000,000.00		120,393,000,000.00	31/07/2024	14/08/2024	37,400,373,000.00	31%	\$ 82,992,627,000.00	101-2024
2024	026-2024	14395460	Luis Fernando García Cespedes	54,000,000.00		54,000,000.00	8/07/2024	N/A	54,000,000.00	100%	\$ 0.00	038-2024
2024	027-2024	80022871	Harrison Castañeda Santamaría	45,000,000.00		45,000,000.00	8/07/2024	N/A	45,000,000.00	100%	\$ 0.00	088-2024
2024	028-2024	79046084	Juan Hernán Pérez García	66,000,000.00		66,000,000.00	8/07/2024	N/A	66,000,000.00	100%	\$ 0.00	058-2024
2024	029-2024	52806451	Paola Andrea Méndez Rodríguez	65,000,000.00		65,000,000.00	8/07/2024	N/A	65,000,000.00	100%	\$ 0.00	047-2024
2024	030-2024	1019054679- 27682915	María Carreño	42,000,000.00		42,000,000.00	8/07/2024	N/A	29,633,333.00	71%	\$ 12,366,667.00	071-2024
2024	LABORAL	92539805	ANIBAL JOSÉ PEREZ	954,000,000.00		954,000,000.00	15/07/2024	N/A	464,813,334.00	49%	\$ 489,186,666.00	172-2024
2024	031-2024	38604550	Carolina García López	78,000,000.00		78,000,000.00	8/07/2024	N/A	78,000,000.00	100%	\$ 0.00	046-2024
2024	032-2024	1017139205	FEDERICO ECHEVERRI RUIZ	78,000,000.00		78,000,000.00	8/07/2024	N/A	78,000,000.00	100%	\$ 0.00	049-2024
2024	033-2024	52907122	LILIANA PULIDO VELÁSQUEZ	45,000,000.00		45,000,000.00	8/07/2024	N/A	45,000,000.00	100%	\$ 0.00	037-2024
2024	034-2024	1144150220	AREN VIVIANA VIVAS BEDOYA	16,000,000.00		16,000,000.00	8/07/2024	N/A	16,000,000.00	100%	\$ 0.00	044-2024
2024	035-2024	51853826	RIVERA GUTIÉRREZ	84,000,000.00		84,000,000.00	8/07/2024	N/A	84,000,000.00	100%	\$ 0.00	090-2024
2024	036-2024	52439420	MARCELA MALAGÓN RINCÓN	42,000,000.00		42,000,000.00	8/07/2024	N/A	42,000,000.00	100%	\$ 0.00	069-2024
2024	037-2024	65757625	MARGARET TORRES NAVARRO	35,000,000.00		35,000,000.00	12/07/2024	N/A	35,000,000.00	100%	\$ 0.00	039-2024
2024	038-2024	53105516	GINA LORENA LOPEZ CASTRO	35,000,000.00		35,000,000.00	12/07/2024	N/A	35,000,000.00	100%	\$ 0.00	062-2024
2024	039-2024	1032427191	ALEJANDRO GIRALDO LIÉVANO	54,000,000.00		54,000,000.00	12/07/2024	N/A	54,000,000.00	100%	\$ 0.00	035-2024
2024	040-2024	28556933	XIMENA CEPEDA RODRÍGUEZ	45,000,000.00		45,000,000.00	12/07/2024	N/A	45,000,000.00	100%	\$ 0.00	048-2024
2024	041-2024	93404287	EDGARDO MORENO RINCON	54,000,000.00		54,000,000.00	12/07/2024	N/A	54,000,000.00	100%	\$ 0.00	036-2024
2024	043-2024	1075624764	Pedro Andrés Castro Suárez	0.00		0.00	15/07/2024	N/A	0.00	0%	\$ 0.00	070-2024

2024	044-2024	88035517	Luis Felipe Cote Salas	45,500,000.00		45,500,000.00	15/07/2024	N/A	45,500,000.00	100%	\$ 0.00	072-2024
2024	045-2024	94460030	JO CESAR RODRIGUEZ BERNAL	45,000,000.00		45,000,000.00	15/07/2024	N/A	45,000,000.00	100%	\$ 0.00	045-2024
2024	046-2024	51848544	YOLANDA RINCON CARMONA	35,000,000.00		35,000,000.00	19/07/2024	N/A	35,000,000.00	100%	\$ 0.00	068-2024
2024	047-2024	79629421	HUMADA MALDONADORRES	37,333,333.00		37,333,333.00	22/07/2024	N/A	37,333,333.00	100%	\$ 0.00	075-2024
2024	048-2024	1022937014	SY JULIETH OCHOA NOGUERA	66,000,000.00		66,000,000.00	19/07/2024	N/A	66,000,000.00	100%	\$ 0.00	051-2024
2024	049-2024	1130604333	STEFANIA DOGLIONI VÉLEZ	71,500,000.00		71,500,000.00	22/07/2024	N/A	71,500,000.00	100%	\$ 0.00	050-2024
2024	050-2024	1110519894	JANDRO URUEÑA SANDOVAL	45,000,000.00		45,000,000.00	18/07/2024	N/A	45,000,000.00	100%	\$ 0.00	040-2024
2024	051-2024	1090462372	JILLERMO CUADROS CASTILLO	45,500,000.00		45,500,000.00	24/07/2024	N/A	45,500,000.00	100%	\$ 0.00	073-2024
2024	052-2024	1073153367	IVONNE SANTANA BOTERO	35,000,000.00		35,000,000.00	25/07/2024	N/A	35,000,000.00	100%	\$ 0.00	065-2024
2024	053-2024	65738273	IA EUGENIA GUTIERREZ MALO	66,000,000.00		66,000,000.00	24/07/2024	N/A	66,000,000.00	100%	\$ 0.00	059-2024
2024	054-2024	1143981087	GISELA IBARGUEN MOSQUERA	16,000,000.00		16,000,000.00	24/07/2024	N/A	16,000,000.00	100%	\$ 0.00	043-2024
2024	055-2024	1032431084	NDREA JULIETH RIVERA PLAZA	38,500,000.00		38,500,000.00	26/07/2024	N/A	38,500,000.00	100%	\$ 0.00	034-2024
2024	056-2024	900360261	GRUPO HEROICA SAS	28,930,594,572.00		28,930,594,572.00	22/07/2024	25/07/2024	27,053,162,545.23	94%	\$ 1,877,432,026.77	099-2024
2024	057-2024	1015413566	JAN MANUEL VARGAS OVALLE	39,750,000.00		39,750,000.00	6/08/2024	N/A	39,750,000.00	100%	\$ 0.00	052-2024
2024	058-2024	38562909	JENNIFER TRUJILLO OBANDO	26,000,000.00		26,000,000.00	6/08/2024	N/A	26,000,000.00	100%	\$ 0.00	041-2024
2024	059-2024	1140855655	ARIA CATALINA PINEDO TOUS	37,500,000.00		37,500,000.00	5/08/2024	N/A	37,500,000.00	100%	\$ 0.00	054-2024
2024	060-2024	1072709072	SANTIAGO OSPINA DELGADO	37,100,000.00		37,100,000.00	5/08/2024	N/A	37,100,000.00	100%	\$ 0.00	055-2024
2024	061-2024	79836684	O ENRIQUE CORTES MONROY	37,500,000.00		37,500,000.00	5/08/2024	N/A	37,500,000.00	100%	\$ 0.00	053-2024
2024	062-2024	114491551	NICOLÁS RODRÍGUEZ DUERO	37,100,000.00		37,100,000.00	5/08/2024	N/A	37,100,000.00	100%	\$ 0.00	057-2024
2024	063-2024	74376450	JUAN RICARDO CUY VILLATE	39,750,000.00		39,750,000.00	5/08/2024	N/A	39,750,000.00	100%	\$ 0.00	067-2024
2024	064-2024	79943624	NCISCO ARTURO TAFUR LOPEZ	37,500,000.00		37,500,000.00	5/08/2024	N/A	4,500,000.00	12%	\$ 33,000,000.00	102-2024
2024	065-2024	1018409986	RA ALEJANDRA SILVA BAYONA	138,000,000.00		138,000,000.00	2/08/2024	2/08/2024	138,000,000.00	100%	\$ 0.00	113-2024
2024	066-2024	75087574	MAURICIO LÓPEZ RAMÍREZ	138,000,000.00		138,000,000.00	2/08/2024	9/08/2024	138,000,000.00	100%	\$ 0.00	116-2024
2024	067-2024	1026582290	DANIELA AMAYA CASTRO	138,000,000.00		138,000,000.00	2/08/2024	2/08/2024	138,000,000.00	100%	\$ 0.00	114-2024
2024	068-2024	80872424	RT ALFONSO SUÁREZ GÓMEZ	138,000,000.00		138,000,000.00	2/08/2024	9/08/2024	138,000,000.00	100%	\$ 0.00	115-2024
2024	042-2024	80833667	ONARDO VALERO SANCHEZ	52,000,000.00		52,000,000.00	22/08/2024	N/A	52,000,000.00	100%	\$ 0.00	061-2024
2024	069-2024	1030695174	OLGA CELINA OSMÁ YEPES	57,600,000.00		57,600,000.00	8/08/2024	9/08/2024	57,600,000.00	100%	\$ 0.00	120-2024
2024	070-2024	33379544	AN YOLIMA SUÁREZ CASTILLO	226,100,000.00		226,100,000.00	9/08/2024	12/08/2024	226,100,000.00	100%	\$ 0.00	117-2024
2024	071-2024	830009653	MBIANA - OPIAC (CONVENIO)	1,700,000,000.00		2,032,682,383.99	8/08/2024	8/08/2024	1,360,000,000.00	80%	\$ 340,000,000.00	121-2024
2024	072-2024	1073241924	NGIE VIVIANA ALVAREZ ROJAS	102,000,000.00		102,000,000.00	14/08/2024	21/08/2024	96,333,333.00	94%	\$ 5,666,667.00	118-2024
2024	073-2024	53124496	KELLY JOHANNA DÍAZ ROZO	45,500,000.00		45,500,000.00	15/08/2024	N/A	45,500,000.00	100%	\$ 0.00	074-2024
2024	074-2024	860521808	NDIGENA DE COLOMBIA-ONIC	1,500,000,000.00		2,000,000,000.00	22/08/2024	27/08/2024	1,500,000,000.00	100%	\$ 0.00	103-2024
2024	075-2024	1130586584	VANNESA RENGIFO CASTILLO	12,000,000.00		12,000,000.00	15/08/2024	N/A	12,000,000.00	100%	\$ 0.00	042-2024
2024	076-2024	860061110	Científicas SINCHI (CONVENIO)	1,546,730,604.00		1,942,556,274.00	16/08/2024	N/A	1,082,711,423.00	70%	\$ 464,019,181.00	104-2024
2024	077-2024	901312112	MA S.A. (ORDEN DE COMPRA)	928,200.00		928,200.00	13/08/2024	N/A	928,200.00	100%	\$ 0.00	122-2024
2024	078-2024	901 853805	L COP16 2024 (INVITACIÓN 03)	15,789,000,000.00		15,789,000,000.00	9/08/2024	13/08/2024	13,419,161,734.46	85%	\$ 2,369,838,265.54	093-2024
2024	079-2024	901857503	(Invitación 4- Zona Verde)	23,324,126,197.00		23,324,126,197.00	14/08/2024	21/08/2024	23,324,126,197.00	100%	\$ 0.00	097-2024
2024	080-2024	1094952125	LAURA ANDREA ARIAS	102,000,000.00		102,000,000.00	16/08/2024	16/08/2024	80,466,667.00	79%	\$ 21,533,333.00	119-2024
2024	091-2024	1022995778	L XIMENA UMAÑA GUEVARA	28,000,000.00		28,000,000.00	21/08/2024	N/A	28,000,000.00	100%	\$ 0.00	078-2024
2024	092-2024	1110570570	SEBASTIAN GARCÍA BLANCO	22,000,000.00		22,000,000.00	23/08/2024	N/A	22,000,000.00	100%	\$ 0.00	079-2024
2024	094-2024	1026303471	H DANIELA SUAREZ ANGARITA	22,000,000.00		22,000,000.00	27/08/2024	N/A	22,000,000.00	100%	\$ 0.00	081-2024
2024	095-2024	1087992134	Y CAROLINA ARIAS HURTADO	28,000,000.00		28,000,000.00	21/08/2024	N/A	28,000,000.00	100%	\$ 0.00	082-2024
2024	096-2024	1032450045	RIANA GONZALEZ GUILOMBO	60,720,000.00		60,720,000.00	23/08/2024	26/08/2024	60,720,000.00	100%	\$ 0.00	134-2024
2024	097-2024	901807048	L MAYATUR - AVIATUR No. 181	7,500,000,000.00		7,500,000,000.00	2/08/2024	12/08/2024	5,372,010.91	0%	\$ 7,494,627,989.09	033-2024
2024	098-2024	1140841479	ANDREA ACEVEDO NAVARRO	24,000,000.00		24,000,000.00	23/08/2024	N/A	16,200,000.00	68%	\$ 7,800,000.00	110-2024
2024	099-2024	1112104239	A SOFIA RESTREPO LONDOÑO	85,000,000.00		85,000,000.00	23/09/2024	25/09/2024	85,000,000.00	100%	\$ 0.00	107-2024
2024	100-2024	1107088722	RAQUEL SALCEDO MEJÍA	85,000,000.00		85,000,000.00	23/09/2024	25/09/2024	85,000,000.00	100%	\$ 0.00	108-2024
2024	101-2024	1143371882	IELA MARÍA PUELLO SALCEDO	36,000,000.00		36,000,000.00	23/08/2024	N/A	36,000,000.00	100%	\$ 0.00	089-2024
2024	102-2024	1061802384	Y ADALBERTO SANCHEZ CRUZ	28,000,000.00		28,000,000.00	26/08/2024	N/A	28,000,000.00	100%	\$ 0.00	083-2024
2024	103-2024	1018420006	ANDRA RODRIGUEZ SANCHEZ	34,000,000.00		34,000,000.00	28/08/2024	N/A	34,000,000.00	100%	\$ 0.00	077-2024
2024	104-2024	1023896190	NNY PAOLA CARVAJAL URREA	228,480,000.00		228,480,000.00	28/08/2024	29/08/2024	228,480,000.00	100%	\$ 0.00	133-2024
2024	105-2024	1052411778	Diego Andrés Pérez Rojas	84,000,000.00		84,000,000.00	28/08/2024	2/09/2024	84,000,000.00	100%	\$ 0.00	132-2024

2024	106-2024	1032396635	NA MARCELA MEDINA HENAO	271,320,000.00		271,320,000.00	28/08/2024	4/09/2024	228,000,000.00	84%	\$ 43,320,000.00	135-2024
2024	107-2024	1010044654	NSON FERNÁNDEZ ARCHBOLD	23,200,000.00		23,200,000.00	3/09/2024	N/A	15,660,000.00	68%	\$ 7,540,000.00	109-2024
2024	120-2024	34615124	VIVIANA ANGULO QUISOBONI	228,480,000.00		228,480,000.00	5/09/2024	6/09/2024	179,610,666.67	79%	\$ 48,869,333.33	138-2024
2024	121-2024	1019135070	ALEJANDRA GUERRERO DUQUE	84,000,000.00		84,000,000.00	10/09/2024	12/09/2024	74,433,333.00	89%	\$ 9,566,667.00	139-2024
2024	122-2024	80161715	N CARLOS MONROY PEÑUELA	168,504,000.00		168,504,000.00	18/09/2024	21/09/2024	131,058,666.67	78%	\$ 37,445,333.33	137-2024
2024	123-2024	33368664	RID GLADIARY CORTES LÓPEZ	228,480,000.00		228,480,000.00	10/09/2024	13/09/2024	220,864,000.00	97%	\$ 7,616,000.00	146-2024
2024	124-2024	1023884308	ANGELA NAYIBE ROSAS ROSAS	138,000,000.00		138,000,000.00	20/09/2024	1/10/2024	126,500,000.00	92%	\$ 11,500,000.00	142-2024
2024	125-2024	79704570	EXANDER MUÑOZ CARDENAS	18,000,000.00		18,000,000.00	6/09/2024	N/A	18,000,000.00	100%	\$ 0.00	124-2024
2024	126-2024	1018494720	DY GABRIELA ROMERO GÓMEZ	29,166,667.00		29,166,667.00	6/09/2024	N/A	29,166,667.00	100%	\$ 0.00	066-2024
2024	127-2024	80004381	JAHN JARLY ALDANA REINA	16,000,000.00		16,000,000.00	10/09/2024	N/A	2,400,000.00	15%	\$ 13,600,000.00	111-2024
2024	128-2024	79647876	ARLOS ANDRES MORA PINILLA	64,260,000.00		64,260,000.00	3/09/2024	N/A	57,420,000.00	89%	\$ 6,840,000.00	091-2024
2024	132-2024	860015826	ATUR S.A.S. Y AVIATUR S.A.S	30,000,000.00		30,000,000.00	10/09/2024	17/09/2024	11,988,324.00	40%	\$ 18,011,676.00	136-2024
2024	081-2024	1077444164	A YARUSSA CUESTA MARTÍNEZ	84,700,000.00		84,700,000.00	24/09/2024	25/09/2024	70,840,000.00	84%	\$ 13,860,000.00	004-2024
2024	082-2024	98380976	Santiago Palacios Noguera	88,000,000.00		88,000,000.00	25/09/2024	1/11/2024	80,000,000.00	91%	\$ 8,000,000.00	004-2024
2024	084-2024	79380263	Eliécer Vanegas Murcia	153,827,344.00		153,827,344.00	11/09/2024	1/09/2024	135,181,605.00	88%	\$ 18,645,739.00	004-2024
2024	085-2024	73130887	SEGUNDO MARTÍNEZ SALINAS	100,500,532.00		100,500,532.00	4/09/2024	5/09/2024	100,500,532.00	100%	\$ 0.00	004-2024
2024	086-2024	52813209	Nancy Edith Arelavo Galindo	79,516,591.00		79,516,591.00	16/09/2024	6/09/2024	79,516,591.00	100%	\$ 0.00	004-2024
2024	087-2024	39660564	ANCA LYDA BOGOTÁ GALARZA	98,859,706.00		98,859,706.00	20/09/2024	28/09/2024	90,771,185.00	92%	\$ 8,088,521.00	004-2024
2024	088-2024	1033789696	IA MARIA REYES BALLESTEROS	60,500,000.00		60,500,000.00	4/09/2024	20/09/2024	60,500,000.00	100%	\$ 0.00	004-2024
2024	089-2024	67022325	IANA PATRICIA GARCIA LLANO	98,859,706.00		98,859,706.00	10/09/2024	14/09/2024	94,965,233.00	96%	\$ 3,894,473.00	004-2024
2024	090-2024	63464954	DY BIBIANA ARROYO SANCHEZ	153,827,344.00		153,827,344.00	10/09/2024	12/09/2024	153,827,344.00	100%	\$ 0.00	004-2024
2024	108-2024	1049638973	A ANDREA PALACIO CASTILLO	79,516,591.00		79,516,591.00	3/09/2024	12/09/2024	76,866,038.00	97%	\$ 2,650,553.00	004-2024
2024	109-2024	1098713559	Adriana Paola Mantilla Esparza	49,500,000.00		49,500,000.00	10/09/2024	21/09/2024	49,500,000.00	100%	\$ 0.00	004-2024
2024	110-2024	1073819726	Ana Joaquina Pérez López	71,060,979.00		71,060,979.00	10/09/2024	18/09/2024	67,400,262.00	95%	\$ 3,660,717.00	004-2024
2024	111-2024	34530680	Rocio del Pilar Nieves Oviedo	75,618,829.00		75,618,829.00	9/09/2024	11/09/2024	75,618,829.00	100%	\$ 0.00	004-2024
2024	112-2024	1098734351	Lucia Fernanda Muñoz Camacho	93,500,000.00		93,500,000.00	5/09/2024	14/09/2024	93,500,000.00	100%	\$ 0.00	004-2024
2024	113-2024	1013594091	ATAN ANDRES ARIAS ZAPATA	91,850,000.00		91,850,000.00	8/10/2024	16/10/2024	87,675,000.00	95%	\$ 4,175,000.00	004-2024
2024	114-2024	52616951	MARCELA GONZÁLEZ CAMACHO	79,516,591.00		79,516,591.00	10/09/2024	11/09/2024	79,516,591.00	100%	\$ 0.00	004-2024
2024	115-2024	1110464786	Yury Esperanza Urrego Isaza	35,053,986.00		35,053,986.00	5/09/2024	9/09/2024	34,204,192.00	98%	\$ 849,794.00	004-2024
2024	116-2024	79942270	ILVAR ALEXIS TORRES POVEDA	98,859,706.00		98,859,706.00	5/09/2024	18/09/2024	93,766,944.00	95%	\$ 5,092,762.00	004-2024
2024	117-2024	53130409	IMY SOLEY QUIROGA RAMIREZ	79,516,591.00		79,516,591.00	10/09/2024	12/09/2024	9,638,375.00	12%	\$ 69,878,216.00	004-2024
2024	118-2024	1022335812	EXANDER BUITRAGO ORJUELA	77,000,000.00		77,000,000.00	4/09/2024	11/09/2024	74,666,667.00	97%	\$ 2,333,333.00	004-2024
2024	119-2024	1143370870/1032471359	la España Pantoja/Angie Alayón	71,060,979.00		71,060,979.00	4/09/2024	16/09/2024	67,830,935.00	95%	\$ 3,230,044.00	004-2024
2024	077-2024	901312112	IMA S.A. (ORDEN DE COMPRA)	464,100.00		464,100.00	15/10/2024	N/A	464,100.00	100%	\$ 0.00	173-2024
2024	130-2024	79750691	ANDRÉS CONTRERAS PUERTA	29,333,333.00		29,333,333.00	18/09/2024	N/A	29,333,333.00	100%	\$ 0.00	151-2024
2024	133-2024	1144045508	SANTIAGO ARBOLEDA FORERO	28,000,000.00		28,000,000.00	20/09/2024	N/A	28,000,000.00	100%	\$ 0.00	126-2024
2024	134-2024	79693274	EXANDER RIVERA CASTAÑEDA	28,000,000.00		28,000,000.00	20/09/2024	N/A	28,000,000.00	100%	\$ 0.00	127-2024
2024	135-2024	1037642738	NA MARÍA GIRALDO ALVAREZ	36,666,667.00		36,666,667.00	20/09/2024	N/A	36,666,667.00	100%	\$ 0.00	150-2024
2024	136-2024	1121940890	JONATHAN ANDRÉS GARZÓN	62,500,000.00		62,500,000.00	27/09/2024	3/10/2024	62,500,000.00	100%	\$ 0.00	149-2024
2024	140-2024	899 999 063	AD NACIONAL DE COLOMBIA	57,592,917,222.00		59,369,440,000.00	29/10/2024	N/A	17,192,062,799.00	30%	\$ 40,400,854,423.00	156-2024
2024	141-2024	820000142	gicos Alexander Von Humboldt	13,215,453,137.00		14,322,142,018.00	17/10/2024	29/10/2024	12,554,680,480.00	95%	\$ 660,772,657.00	157-2024
2024	141-2024	820000142	gicos Alexander Von Humboldt	240,252,471.00		240,252,471.00	17/10/2024	29/10/2024	0.00	0%	\$ 240,252,471.00	157-2024
2024	142-2024	860006543	SOCIEDAD TEQUENDAMA S.A	1,200,000,000.00		1,200,000,000.00	23/09/2024	2/10/2024	1,126,465,935.00	94%	\$ 73,534,065.00	153-2024
2024	143-2024	16496981	JOSE ABSALON SUAREZ SOLIS	228,480,000.00		228,480,000.00	24/09/2024	13/11/2024	73,600,000.00	32%	\$ 154,880,000.00	143-2024
2024	144-2024	099999114-000708066		0.00		0.00	21/11/2024	N/A	0.00	0%	\$ 0.00	N/A
2024	145-2024	901426668	OLOMBIA - FONDO EMERGER	2,000,000,000.00		2,092,000,000.00	17/09/2024	19/09/2024	2,000,000,000.00	100%	\$ 0.00	155-2024
2024	146-2024	800116217	MINUTO - ECOESPIRITUALIDAD	240,000,000.00		300,000,000.00	23/09/2024	4/10/2024	240,000,000.00	100%	\$ 0.00	154-2024
2024	147-2024	52433711	ADRIANA MONTOYA SANTA	57,750,000.00		57,750,000.00	20/09/2024	N/A	57,750,000.00	100%	\$ 0.00	076-2024
2024	148-2024	34319982	ALEJANDRA MEJÍA SADOVNIK	58,450,000.00		58,450,000.00	20/09/2024	N/A	58,450,000.00	100%	\$ 0.00	060-2024
2024	150-2024	38671516	PAULA JIMENA NIÑO CORAL	56,000,000.00		56,000,000.00	30/09/2024	1/10/2024	56,000,000.00	100%	\$ 0.00	165-2024
2024	151-2024	900002583	RTVC S.A.S	2,382,865,911.00		3,097,865,911.00	27/09/2024	N/A	2,382,865,911.00	100%	\$ 0.00	171-2024
2024	152-2024	830054060	FONDO (COP16)	0.00		0.00	25/09/2024	N/A	0.00	0%	\$ 0.00	N/A

2024	154-2024	11203960	EMILIO DE LA CRUZ NASSAR	14,000,000.00		14,000,000.00	8/10/2024	N/A	14,000,000.00	100%	\$ 0.00	085-2024
2024	160-2024	1065617778	LINA MARCELA ARIAS ARIAS	14,000,000.00		14,000,000.00	28/10/2024	N/A	14,000,000.00	100%	\$ 0.00	084-2024
2024	170-2024	900988806	FUNDACION AFRO VEINTE	1,000,000,000.00		1,000,000,000.00	18/10/2024	25/10/2024	1,000,000,000.00	100%	\$ 0.00	160-2024
2024	181-2024	8000910765	PARA EL DESARROLLO PNUD	1,699,294,199.00		3,559,794,199.00	6/12/2024	N/A	1,529,364,779.10	90%	\$ 169,929,419.90	168-2024
2024	083-2024	80221414	Jesús David González Faber	84,700,000.00		84,700,000.00	30/09/2024	4/10/2024	83,930,000.00	99%	\$ 770,000.00	004-2024
2024	137-2024	53016350	Dalia Carolina Barragán Barrera	97,900,000.00		97,900,000.00	2/10/2024	17/10/2024	84,253,333.00	86%	\$ 13,646,667.00	004-2024
2024	138-2024	1018414006	Jiana Paola Echeverría Montaña	41,434,976.00		41,434,976.00	4/10/2024	5/10/2024	40,932,734.00	99%	\$ 502,242.00	004-2024
2024	139-2024	52704729	Idra Victoria Flechas Hernández	97,900,000.00		97,900,000.00	30/09/2024	2/10/2024	97,603,333.00	100%	\$ 296,667.00	004-2024
2024	149-2024	1118533574	IA PATRICIA CAMACHO ROZO	118,504,034.00		118,504,034.00	26/09/2024	1/10/2024	118,504,034.00	100%	\$ 0.00	004-2024
2024	153-2024	52858842	Jana Marcela Fandiño Monsalve	103,587,440.00		103,587,440.00	1/10/2024	2/10/2024	103,273,539.00	100%	\$ 313,901.00	004-2024
2024	176-2024	830.122.983-1	ESRI COLOMBIA SAS	2,000,000,000.00		2,000,000,000.00	25/10/2024	29/10/2024	2,000,000,000.00	100%	\$ 0.00	004-2024
2024	056-2024	900360261	GRUPO HEROICA SAS	0.00		0.00	20/10/2024	23/10/2024	0.00	0%	\$ 0.00	N/A
2024	079-2024	901857503	(Invitación 4- Zona Verde)	7,134,785,399.00		7,134,785,399.00	17/10/2024	21/08/2024	6,029,058,260.00	85%	\$ 1,105,727,139.00	177-2024
2024	155-2024	11367262	MANDO HERNANDEZ ALONSO	17,500,000.00		17,500,000.00	8/10/2024	N/A	17,500,000.00	100%	\$ 0.00	056-2024
2024	156-2024	14638747	FELIPE ORTIZ RUBIANO	26,000,000.00		26,000,000.00	10/10/2024	N/A	26,000,000.00	100%	\$ 0.00	063-2024
2024	157-2024	27105724	A MARINA DERAZO CEBALLOS	14,000,000.00		14,000,000.00	11/10/2024	N/A	14,000,000.00	100%	\$ 0.00	086-2024
2024	158-2024	1047484240	ARCELA MONTOYA MARTÍNEZ	21,000,000.00		21,000,000.00	11/10/2024	N/A	21,000,000.00	100%	\$ 0.00	129-2024
2024	159-2024	1144096737	VALERIA PRADO LEMOS	17,400,000.00		17,400,000.00	15/10/2024	N/A	17,400,000.00	100%	\$ 0.00	128-2024
2024	161-2024	1032361663	Giovanny Prieto Bernal	16,000,000.00		16,000,000.00	15/10/2024	N/A	16,000,000.00	100%	\$ 0.00	112-2024
2024	162-2024	1128264793	NATALIA VELÁSQUEZ GÓMEZ	21,000,000.00		21,000,000.00	17/10/2024	N/A	21,000,000.00	100%	\$ 0.00	130-2024
2024	163-2024	1057586246	LEIDY KATHERINE PEÑA PEÑA	228,480,000.00		228,480,000.00	18/10/2024	19/10/2024	103,466,667.00	45%	\$ 125,013,333.00	148-2024
2024	168-2024	79985228	FABIAN ALBERTO DIAZ CRUZ	228,480,000.00		228,480,000.00	18/10/2024	26/10/2024	193,573,333.33	85%	\$ 34,906,666.67	145-2024
2024	169-2024	890399010	UNIVERSIDAD DEL VALLE	1,000,000,000.00		1,080,052,588.00	19/10/2024	23/10/2024	1,000,000,000.00	100%	\$ 0.00	178-2024
2024	171-2024	1105615817	ATIANA PAOLA ARIAS BEDOYA	17,500,000.00		17,500,000.00	22/10/2024	N/A	17,500,000.00	100%	\$ 0.00	181-2024
2024	172-2024	807007783	JRAL AFRODESCENDIENTE PCA	5,500,000,000.00		5,500,000,000.00	23/10/2024	29/10/2024	5,390,000,000.00	98%	\$ 110,000,000.00	174-2024
2024	174-2024	1013639201	Wendy Yurani Gamboa Ruiz	17,500,000.00		17,500,000.00	24/10/2024	N/A	17,500,000.00	100%	\$ 0.00	180-2024
2024	177-2024	1037621130	Manuela Mesa Salazar	13,950,000.00		13,950,000.00	29/10/2024	N/A	13,950,000.00	100%	\$ 0.00	131-2024
2024	178-2024	79806408	ÁN ENRIQUE CASTRO VARGAS	21,000,000.00		21,000,000.00	1/11/2024	N/A	21,000,000.00	100%	\$ 0.00	070-2024
2024	179-2024	79624959	ALEJANDRO ARENAS AGUDELO	17,500,000.00		17,500,000.00	5/11/2024	N/A	17,500,000.00	100%	\$ 0.00	179-2024
2024	182-2024	830016624-820000142	MBIA y INSTITUTO HUMBOLDT	0.00		0.00	5/12/2024	N/A	0.00	0%	\$ 0.00	N/A
2024	183-2024	819000759	NALES NATURALES - UAESPNN	31,008,777,403.02		33,998,698,426.02	6/12/2024	N/A	0.00	0%	\$ 31,008,777,403.02	159-2024
2024	183-2024	819000759	NALES NATURALES - UAESPNN	338,131,983.24		338,131,983.24	6/12/2024	N/A	0.00	0%	\$ 338,131,983.24	159-2024
2024	184-2024	819000759	HUMBOLDT	5,561,170,331.61		5,820,236,029.96	9/12/2024	20/12/2024	3,892,819,232.12	70%	\$ 1,668,351,099.49	158-2024
2024	184-2024	819000759	SUPERVISIÓN - HUMBOLDT	83,985,598.46		83,985,598.46	9/12/2024	20/12/2024	0.00	0%	\$ 83,985,598.46	158-2024
2024	164-2024	1072659419	Je Eduardo Sastoque Rodríguez	66,000,000.00		66,000,000.00	18/10/2024	23/10/2024	61,600,000.00	93%	\$ 4,400,000.00	004-2024
2024	165-2024	1072713422	Andrea Hernández Galvis	41,544,976.00		41,544,976.00	17/10/2024	29/10/2024	34,243,132.00	82%	\$ 7,301,844.00	004-2024
2024	166-2024	80881881	Leonardo Andrés Lozano Bueno	82,869,952.00		82,869,952.00	17/10/2024	19/10/2024	78,349,773.00	95%	\$ 4,520,179.00	004-2024
2024	167-2024	23377036	OLGA CLEMENCIA MELO ORTIZ	58,896,860.00		58,896,860.00	18/10/2024	22/10/2024	49,794,618.00	85%	\$ 9,102,242.00	004-2024
2024	173-2024	1020802821	VID FELIPE GONZÁLEZ BOTERO	49,500,000.00		49,500,000.00	23/10/2024	25/10/2024	45,900,000.00	93%	\$ 3,600,000.00	004-2024
2024	175-2024	84087143	ÁN CARLOS LUBO MATALIANA	88,000,000.00		88,000,000.00	25/10/2024	1/11/2024	72,000,000.00	82%	\$ 16,000,000.00	004-2024
2024	142-2024	860006543	SOCIEDAD TEQUENDAMA S.A	0.00		0.00	30/11/2024		0.00	0%	\$ 0.00	N/A
2024	180-2024	7187071	ANDRES AGUIRRE BENAVIDES	164,220,000.00		164,220,000.00	19/11/2024	20/11/2024	107,716,667.00	66%	\$ 56,503,333.00	184-2024
2024	001-2024	830093042	UNODC	0.00		0.00	13/12/2024	N/A	0.00	0%	\$ 0.00	N/A
2025	005-2024	820000142	Alexander Von Humboldt	0.00		0.00	10/02/2025		0.00	0%	\$ 0.00	N/A
2024	029-2024	52806451	Paola Andrea Méndez Rodríguez	22,100,000.00		22,100,000.00	9/12/2024	N/A	22,100,000.00	100%	\$ 0.00	215-2024
2025	036-2024	52439420	MARCELA MALAGÓN RINCÓN	4,900,000.00		4,900,000.00	9/01/2025	N/A	4,900,000.00	100%	\$ 0.00	217-2024
2024	038-2024	53105516	GINA LORENA LOPEZ CASTRO	10,033,333.33		10,033,333.33	17/12/2024	N/A	10,033,333.33	100%	\$ 0.00	218-2024
2024	040-2024	28556933	XIMENA CEPEDA RODRÍGUEZ	12,900,000.00		12,900,000.00	17/12/2024	N/A	12,900,000.00	100%	\$ 0.00	219-2024
2024	042-2024	80833667	EDONARDO VALERO SANCHEZ	16,033,333.00		16,033,333.00	23/12/2024	N/A	16,033,333.00	100%	\$ 0.00	220-2024
2024	050-2024	1110519894	ANDRO URUEÑA SANDOVAL	12,300,000.00		12,300,000.00	19/12/2024	N/A	12,300,000.00	100%	\$ 0.00	222-2024
2024	052-2024	1073153367	IVONNE SANTANA BOTERO	7,933,333.00		7,933,333.00	26/12/2024	N/A	7,933,333.00	100%	\$ 0.00	223-2024
2024	169-2024	890399010	UNIVERSIDAD DEL VALLE	0.00		0.00	30/12/2024		0.00	0%	\$ 0.00	N/A

2024	185-2024	7181308	É ANTONIO CAMARGO GALVIS	6,200,000.00		6,200,000.00	11/12/2024	N/A	6,200,000.00	100%	\$ 0.00	213-2024
2024	186-2024	802013501	INMOV SAS	5,504,345.00		5,504,345.00	11/12/2024	N/A	5,504,345.00	100%	\$ 0.00	212-2024
2024	187-2024	1127573589	RA MILENA ZUÑIGA MONROY	48,000,000.00		48,000,000.00	12/12/2024	14/12/2024	45,400,000.00	95%	\$ 2,600,000.00	196-2024
2024	188-2024	79947253	ON ALEXANDER BERNAL NIÑO	72,000,000.00		72,000,000.00	23/12/2024	24/12/2024	72,333,333.00	100%	- \$ 333,333.00	161-2024
2024	188-2024	79947253	ON ALEXANDER BERNAL NIÑO	8,000,000.00		8,000,000.00	23/12/2024	24/12/2024	0.00	0%	\$ 8,000,000.00	185-2024
2024	189-2024	1031138373	NATALIA RAMIREZ HERRERA	72,000,000.00		72,000,000.00	23/12/2024	31/12/2024	72,000,000.00	100%	\$ 0.00	162-2024
2024	189-2024	1031138373	NATALIA RAMIREZ HERRERA	8,000,000.00		8,000,000.00	23/12/2024	31/12/2024	8,000,000.00	100%	\$ 0.00	186-2024
2024	190-2024	900519729	A POR LA PACHA MAMA - AICO	1,370,000,000.00		1,370,000,000.00	27/12/2024	7/02/2025	1,233,000,000.00	90%	\$ 137,000,000.00	241-2024
2024	191-2024	800252844	CORPOAMAZONIA	1,836,325,600.00		1,836,325,600.00	27/12/2024	13/01/2025	1,009,979,080.00	55%	\$ 826,346,520.00	242-2024
2024	192-2024	860061110	SINCHI EXTENSIÓN FORESTAL	81,273,468,805.00		81,891,609,517.00	31/12/2024	15/01/2024	19,869,299,056.00	24%	\$ 61,404,169,749.00	246-2024
2024	196-2024	1032413641	Ingrid Yusley Perdomo Monroy	48,000,000.00		48,000,000.00	31/12/2024	7/01/2025	46,800,000.00	98%	\$ 1,200,000.00	197-2024
2024	197-2024	1014258783	EN LORENA ORTIZ BERMÚDEZ	48,000,000.00		48,000,000.00	31/12/2024	8/01/2025	46,600,000.00	97%	\$ 1,400,000.00	198-2024
2025	200-2024	52778529	TERESITA HURTADO GAMBOA	72,000,000.00		72,000,000.00	10/01/2025	11/01/2024	60,000,000.00	83%	\$ 12,000,000.00	164-2024
2025	001-2025	820000142	gicos Alexander Von Humboldt	27,244,225,701.00		27,622,736,132.00	10/01/2025	21/01/2025	14,984,324,135.00	55%	\$ 12,259,901,566.00	244-2024
2025	001-2025	820000142	supervisión Humbolt	432,559,173.20		432,559,173.20	10/01/2025	21/01/2025	0.00	0%	\$ 432,559,173.20	244-2024
2025	002-2025	94544155	ARMANDO CORAL PIEDRAHITA	70,000,000.00		70,000,000.00	10/01/2025	14/01/2025	36,333,334.00	52%	\$ 33,666,666.00	163-2024
2025	003-2025	860600006	IO NACIONAL POR COLOMBIA	1,600,000,000.00		2,000,000,000.00	10/01/2025	28/01/2025	1,289,338,828.80	81%	\$ 310,661,171.20	169-2024
2025	003-2025	860600006	IO NACIONAL POR COLOMBIA	11,673,536.00		11,673,536.00	10/01/2025	28/01/2025	0.00	0%	\$ 11,673,536.00	187-2024
2025	004-2025	901805943	CORPORACIÓN EDUCAPAZ	1,453,029,600.00		1,735,484,404.00	10/01/2025	16/01/2025	1,162,423,680.00	80%	\$ 290,605,920.00	170-2024
2025	013-2025	901898172	CONSORCIO ALMA NATURA	12,014,376,899.00		13,574,404,489.00	3/02/2025	17/02/2025	6,216,297,720.00	52%	\$ 5,798,079,179.00	243-2024
2025	013-2025	901898172	ALMA NATURA- SUPERVISIÓN	144,490,015.00		144,490,015.00	3/02/2025	17/02/2025	0.00	0%	\$ 144,490,015.00	243-2024
2025	015-2025	901009405	MULTISERVI J&S SAS	2,647,316,160.00		2,647,316,160.00	3/02/2025	20/02/2025	926,560,656.00	35%	\$ 1,720,755,504.00	260-2024
2025	016-2025	860404135	FUNDACIÓN NATURA	19,465,560,000.00		19,465,560,000.00	3/02/2025	28/02/2025	6,812,946,000.00	35%	\$ 12,652,614,000.00	248-2024
2025	018-2025	899999114	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	266-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	001-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	002-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	270-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	271-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	48,000,000.00		48,000,000.00	11/02/2025	N/A	0.00	0%	\$ 48,000,000.00	272-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	273-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	48,000,000.00		48,000,000.00	11/02/2025	N/A	0.00	0%	\$ 48,000,000.00	274-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	48,000,000.00		48,000,000.00	11/02/2025	N/A	0.00	0%	\$ 48,000,000.00	275-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	33,000,000.00		33,000,000.00	11/02/2025	N/A	0.00	0%	\$ 33,000,000.00	276-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	33,000,000.00		33,000,000.00	11/02/2025	N/A	0.00	0%	\$ 33,000,000.00	277-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	278-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	279-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	280-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	281-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	282-2024
2025	018-2025	899389164	ón Central, RAP-Eregión central	23,010,000.00		23,010,000.00	11/02/2025	N/A	0.00	0%	\$ 23,010,000.00	090-2025
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		496,185,741.00	11/02/2025	N/A	0.00	0%	\$ 0.00	084-2025
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	085-2025
2025	018-2025	899389164	ón Central, RAP-Eregión central	1,000,000.00		1,000,000.00	11/02/2025	N/A	0.00	0%	\$ 1,000,000.00	086-2025
2025	018-2025	899389164	ón Central, RAP-Eregión central	0.00		0.00	11/02/2025	N/A	0.00	0%	\$ 0.00	087-2025
2025	018-2025	899389164	ón Central, RAP-Eregión central	8,000,000.00		8,000,000.00	11/02/2025	N/A	0.00	0%	\$ 8,000,000.00	088-2025
2025	018-2025	899389164	ón Central, RAP-Eregión central	8,000,000.00		8,000,000.00	11/02/2025	N/A	0.00	0%	\$ 8,000,000.00	089-2025
2025	018-2025	899389164	ón Central, RAP-Eregión central	1,956,773.00		1,956,773.00	11/02/2025	N/A	0.00	0%	\$ 1,956,773.00	091-2025
2025	019-2025	860531851	FUNDACIÓN ALMA	16,221,300,000.00		16,221,300,000.00	3/02/2025	14/02/2025	10,543,845,000.00	65%	\$ 5,677,455,000.00	256-2024
2025	021-2025	817002466	AL INDIGENA DEL CAUCA CRIC	4,475,328,781.46		4,475,328,781.46	13/02/2025	5/03/2025	1,800,000,000.00	40%	\$ 2,675,328,781.46	254-2024
2025	021-2025	817002466	AL INDIGENA DEL CAUCA CRIC	24,671,218.54		24,671,218.54	13/02/2025	5/03/2025	0.00	0%	\$ 24,671,218.54	254-2024
2025	023-2025	818000156	Ambientales del Pacífico (IIAP)	7,608,639,896.00		8,272,639,896.00	12/02/2025	4/03/2025	1,141,265,864.00	15%	\$ 6,467,374,032.00	261-2024
2025	030-2025	800172166	RPORACIÓN TIEMPOS DE VIDA	3,893,112,000.00		3,893,112,000.00	28/02/2025	3/04/2025	1,362,589,200.00	35%	\$ 2,530,522,800.00	259-2024

0	En curso	900003825	life Conservation Society (WCS)	0.00		0.00	Suspendido por la DE	EN CURSO	0.00	0%	\$ 0.00	En curso
2025	149-2025	820000142	HUMBOLDT	1,349,457,370.00		1,419,059,033.00	25/07/2025	EN CURSO	0.00	0%	\$ 1,349,457,370.00	262-2024
2025	149-2025	820000142	HUMBOLDT	347,713.00			25/07/2025	EN CURSO	0.00	0%	\$ 347,713.00	537-2025
2025	149-2025	820000142	HUMBOLDT	6,747,287.00		0.00	25/07/2025		0.00	0%	\$ 6,747,287.00	409-2025
2025	114-2025	838000009	ORIENTE AMAZÓNICO - CDA	837,831,764.00		837,831,764.00	2/07/2025	10/07/2025	0.00	0%	\$ 837,831,764.00	015-2025
2025	114-2025	838000009	ORIENTE AMAZÓNICO - CDA	4,189,159.00		4,189,159.00	2/07/2025	N/A	0.00	0%	\$ 4,189,159.00	411-2025
2025	108-2025	900541075	SAHED	9,732,780,000.00		9,732,780,000.00	27/06/2025	10/07/2025	3,406,473,000.00	35%	\$ 6,326,307,000.00	249-2024
2025	199-2024	1018504210	ALEJANDRO GARZON GOMEZ	51,793,720.00		51,793,720.00	21/01/2025	28/01/2025	24,013,452.00	46%	\$ 27,780,268.00	004-2024
2025	028-2024	79046084	Juan Hernán Pérez García	8,066,667.00		8,066,667.00	8/01/2025	N/A	8,066,667.00	100%	\$ 0.00	214-2024
2025	028-2024	79046084	Juan Hernán Pérez García	366,666.00		366,666.00	31/01/2025	N/A	366,666.00	100%	\$ 0.00	214-2024
2025	028-2024	79046084	Juan Hernán Pérez García	32,633,334.00		32,633,334.00	31/01/2025	N/A	32,633,334.00	100%	\$ 0.00	001-2025
2025	036-2024	52439420	MARCELA MALAGÓN RINCÓN	233,333.00		233,333.00	31/01/2025	N/A	233,333.00	100%	\$ 0.00	217-2024
2025	036-2024	52439420	MARCELA MALAGÓN RINCÓN	20,766,667.00		20,766,667.00	31/01/2025	N/A	20,766,667.00	100%	\$ 0.00	009-2025
2025	038-2024	53105516	GINA LORENA LOPEZ CASTRO	233,333.67		233,333.67	31/01/2025	N/A	233,333.67	100%	- \$ 0.00	218-2024
2025	038-2024	53105516	GINA LORENA LOPEZ CASTRO	20,766,666.33		20,766,666.33	31/01/2025	N/A	20,766,666.33	100%	\$ 0.00	010-2025
2025	042-2024	80833667	EONARDO VALERO SANCHEZ	433,334.00		433,334.00	31/01/2025	N/A	433,334.00	100%	\$ 0.00	220-2024
2025	042-2024	80833667	EONARDO VALERO SANCHEZ	38,566,666.00		38,566,666.00	31/01/2025	N/A	38,566,666.00	100%	\$ 0.00	011-2025
2025	052-2024	1073153367	IVONNE SANTANA BOTERO	233,334.00		233,334.00	31/01/2025	N/A	233,334.00	100%	\$ 0.00	223-2024
2025	052-2024	1073153367	IVONNE SANTANA BOTERO	20,766,666.00		20,766,666.00	31/01/2025	N/A	20,766,666.00	100%	\$ 0.00	012-2025
2025	148-2024	34319982	ALEJANDRA MEJÍA SADOVNIK	13,916,667.00		13,916,667.00	5/01/2025	N/A	13,916,667.00	100%	\$ 0.00	251-2024
2025	148-2024	34319982	ALEJANDRA MEJÍA SADOVNIK	556,666.00		556,666.00	31/01/2025	N/A	556,666.00	100%	\$ 0.00	251-2024
2025	148-2024	34319982	ALEJANDRA MEJÍA SADOVNIK	49,543,334.00		49,543,334.00	31/01/2025	N/A	49,543,334.00	100%	\$ 0.00	013-2025
2025	171-2024	1105615817	ATIANA PAOLA ARIAS BEDOYA	5,600,000.00		5,600,000.00	6/01/2025	N/A	5,600,000.00	100%	\$ 0.00	224-2024
2025	171-2024	1105615817	ATIANA PAOLA ARIAS BEDOYA	233,333.00		233,333.00	31/01/2025	N/A	233,333.00	100%	\$ 0.00	224-2024
2025	171-2024	1105615817	ATIANA PAOLA ARIAS BEDOYA	20,766,667.00		20,766,667.00	31/01/2025	N/A	20,766,667.00	100%	\$ 0.00	014-2025
2025	005-2025	52835832	NANCY PINEDA	72,000,000.00		72,000,000.00	10/01/2025	14/01/2025	68,100,000.00	95%	\$ 3,900,000.00	211-2024
2025	006-2025	1026571826	YENNIFER GALLO	44,000,000.00		44,000,000.00	10/01/2025	11/01/2025	42,166,667.00	96%	\$ 1,833,333.00	200-2024
2025	007-2025	52422433	TANIA PATIÑO	98,880,000.00		98,880,000.00	9/01/2025	11/01/2025	94,760,000.00	96%	\$ 4,120,000.00	252-2024
2025	008-2025	934125333	JO ALEXANDER GARCÍA PARRA	17,000,000.00		17,000,000.00	14/01/2025	N/A	17,000,000.00	100%	\$ 0.00	225-2024
2025	009-2025	799513215	S MAURICIO PRADA MONROY	19,000,000.00		19,000,000.00	13/01/2025	N/A	19,000,000.00	100%	\$ 0.00	227-2024
2025	009-2025	799513215	S MAURICIO PRADA MONROY	10,133,333.00		10,133,333.00	30/01/2025	N/A	10,133,333.00	100%	\$ 0.00	007-2025
2025	010-2025	52546444	PAULA DOUAT CORREDOR	19,000,000.00		19,000,000.00	13/01/2025	N/A	19,000,000.00	100%	\$ 0.00	226-2024
2025	010-2025	52546444	PAULA DOUAT CORREDOR	10,133,333.00		10,133,333.00	30/01/2025	N/A	10,133,333.00	100%	\$ 0.00	006-2025
2025	011-2025	51729597	A MARIA CASTRILLÓN BEDOYA	19,000,000.00		19,000,000.00	15/01/2025	N/A	19,000,000.00	100%	\$ 0.00	228-2024
2025	011-2025	51729597	A MARÍA CASTRILLÓN BEDOYA	10,133,333.00		10,133,333.00	31/01/2025	N/A	10,133,333.00	100%	\$ 0.00	008-2025
2025	012-2025	1124863324	ALEXANDRA LUCERO ACERO	48,000,000.00		48,000,000.00	22/01/2025	24/01/2025	43,400,000.00	90%	\$ 4,600,000.00	201-2024
2025	020-2025	900918674	MBIANA (TRAZADOR ÉTNICO)	2,500,000,000.00		2,500,000,000.00	5/02/2025	14/02/2025	2,450,000,000.00	98%	\$ 50,000,000.00	283-2024
2025	035-2025	55155586	FRANCIA PATIÑO	102,000,000.00		102,000,000.00	7/03/2025	13/03/2025	39,100,000.00	38%	\$ 62,900,000.00	049-2025
2025	036-2025	1018411557	DIANA MOURE	84,000,000.00		84,000,000.00	11/03/2025	13/03/2025	39,200,000.00	47%	\$ 44,800,000.00	050-2025
2025	037-2025	52117160	ADRIANA JIMENEZ	75,000,000.00		75,000,000.00	11/03/2025	14/03/2025	28,541,667.00	38%	\$ 46,458,333.00	051-2025
2025	038-2025	1032473296	SABINA BERNAL	112,200,000.00		112,200,000.00	11/03/2025	13/03/2025	52,360,000.00	47%	\$ 59,840,000.00	047-2025
2025	040-2025	1016101827	Karen Nathaly Carrero Gaitán	75,000,000.00		75,000,000.00	11/03/2025	28/03/2025	31,875,000.00	43%	\$ 43,125,000.00	044-2025
2025	041-2025	45542974	JENNIFER RODRIGUEZ	102,000,000.00		102,000,000.00	11/03/2025	17/03/2025	46,466,667.00	46%	\$ 55,533,333.00	043-2025
2025	042-2025	1013611819	ELIANA ASPRILLA	112,200,000.00		112,200,000.00	11/03/2025	13/03/2025	52,360,000.00	47%	\$ 59,840,000.00	048-2025
2025	043-2025	1233493742	PAULA RODRIGUEZ	56,496,000.00		56,496,000.00	11/03/2025	20/03/2025	25,266,267.00	45%	\$ 31,229,733.00	052-2025
2025	044-2025	8357910	CARLOS ALBORNOZ BARRIOS	112,200,000.00		0.00	17/03/2025	19/03/2025	0.00	0%	\$ 112,200,000.00	053-2025
2025	045-2025	1124862134	ANA DANIELA JOJOA CAICEDO	75,000,000.00		75,000,000.00	17/03/2025	25/03/2025	32,500,000.00	43%	\$ 42,500,000.00	045-2025
2025	166-2025	830016624	ES NATURALES DE COLOMBIA	61,919,035,015.00		63,535,969,137.00	5/08/2025	EN CURSO	0.00	0%	\$ 61,919,035,015.00	263-2024
2025	017-2025	53098264	BORITA GIRALDO RODRIGUEZ	88,000,000.00		88,000,000.00	7/02/2025	17/02/2025	51,733,333.00	59%	\$ 36,266,667.00	004-2024
2025	022-2025	1049603928	ALFONSO PEDROZA CASTRO	162,780,266.00		162,780,266.00	11/02/2025	24/02/2025	77,443,945.00	48%	\$ 85,336,321.00	004-2024
2025	025-2025	53131618	YEMY ESPINOSA	79,516,591.00		79,516,591.00	25/02/2025	28/02/2025	44,095,564.00	55%	\$ 35,421,027.00	004-2024
2025	002-2024	860061110	SINCHI - Monitoreo	0.00		0.00	10/03/2025	N/A	0.00	0%	\$ 0.00	N/A

2025	010-2024	830000602	Ideam - Proyecto Monitoreo	0.00	0.00	25/03/2025	N/A	0.00	0%	\$ 0.00	004-2024
2025	003-2024	860061110	SINCHI - Núcleos de Desarrollo	0.00	0.00	10/03/2025	N/A	0.00	0%	\$ 0.00	N/A
2025	004-2024	860061110	SINCHI - Restauración	0.00	0.00	10/03/2025	N/A	0.00	0%	\$ 0.00	N/A
2025	008-2025	934125330	JO ALEXANDER GARCÍA PARRA	7,933,333.00	7,933,333.00	17/02/2025	N/A	7,933,333.00	100%	\$ 0.00	005-2025
2025	024-2025	1144045508	SANTIAGO ARBOLEDA FORERO	7,000,000.00	7,000,000.00	20/02/2025	N/A	7,000,000.00	100%	\$ 0.00	003-2025
2025	026-2025	1026283850	SANTIAGO LAVERDE CHUNZA	45,500,000.00	45,500,000.00	6/03/2025	10/03/2025	37,050,000.00	81%	\$ 8,450,000.00	210-2024
2025	028-2025	79624959	LEJANDRO ARENAS AGUDELO	21,000,000.00	21,000,000.00	27/02/2025	N/A	20,300,000.00	97%	\$ 700,000.00	004-2025
0	Cerrado	800252844	CORPOAMAZONIA	0.00	0.00	Suspendido por la DE	EN CURSO	0.00	0%	\$ 0.00	En curso
2025	118-2025	830041970	INTERNATIONAL FOUNDATION	100,000,000.00	100,000,000.00	3/07/2025	PT	0.00	0%	\$ 100,000,000.00	001-2024
2025	118-2025	830041970	INTERNATIONAL FOUNDATION	100,000,000.00	100,000,000.00	3/07/2025	N/A	0.00	0%	\$ 100,000,000.00	002-2024
2025	118-2025	830041970	INTERNATIONAL FOUNDATION	11,349,068,853.00	11,349,068,853.00	3/07/2025	N/A	0.00	0%	\$ 11,349,068,853.00	084-2025
2025	123-2025	820000142	HUMBOLDT	43,364,020,872.00	44,747,999,248.00	7/07/2025	PT	13,009,206,262.00	30%	\$ 30,354,814,610.00	253-2024
2025	123-2025	820000142	HUMBOLDT	216,820,104.00	0.00	7/07/2025	N/A	0.00	0%	\$ 216,820,104.00	408-2025
2025	123-2025	820000142	HUMBOLDT	6,919,896.00	0.00	7/07/2025	N/A	0.00	0%	\$ 6,919,896.00	536-2025
2025	090-2024	63464954	Y BIBIANA ARROYO SANCHEZ	0.00	0.00	4/03/2025	12/09/2024	0.00	0%	\$ 0.00	004-2024
2025	027-2025	78716549	EDWIN CANALES	101,970,000.00	101,970,000.00	27/02/2025	12/03/2025	52,221,000.00	51%	\$ 49,749,000.00	004-2024
2025	029-2025	80124589	LUIS MORALES	51,391,792.00	51,391,792.00	28/02/2025	10/03/2025	36,616,652.00	71%	\$ 14,775,140.00	004-2024
2025	031-2025	33377376	OLGA LILIANA CRUZ ORTIZ	90,200,000.00	90,200,000.00	28/02/2025	4/03/2025	40,180,000.00	45%	\$ 50,020,000.00	004-2024
2025	032-2025	1013584475	HEGO ANDRES MORA CANTOR	127,609,306.00	127,609,306.00	4/03/2025	12/03/2025	65,351,432.00	51%	\$ 62,257,874.00	004-2024
2025	033-2025	1015409982	NA CATALINA BONELL TORRES	88,000,000.00	88,000,000.00	5/03/2025	25/03/2025	41,600,000.00	47%	\$ 46,400,000.00	004-2024
2025	034-2025	1032457181	EGO FERNANDO CASAS PEREZ	91,850,000.00	91,850,000.00	4/03/2025	10/03/2025	47,595,000.00	52%	\$ 44,255,000.00	004-2024
2025	014-2025	1104705738/1019074372	DO SIERRA/DANIELLA HERRAN	56,881,018.00	56,881,018.00	10/03/2025	12/03/2025	8,445,269.00	15%	\$ 48,435,749.00	157-2024
2025	014-2025	1104705738/1019074372	DO SIERRA/DANIELLA HERRAN	9,029,257.00	9,029,257.00	10/03/2025	12/03/2025	752,438.00	8%	\$ 8,276,819.00	243-2024
2025	014-2025	1104705738/1019074372	DO SIERRA/DANIELLA HERRAN	31,784,507.00	31,784,507.00	10/03/2025	12/03/2025	31,115,413.00	98%	\$ 669,094.00	159-2024
2025	014-2025	1104705738/1019074372	DO SIERRA/DANIELLA HERRAN	9,405,218.00	9,405,218.00	10/03/2025	12/03/2025	1,336,880.00	14%	\$ 8,068,338.00	158-2024
2025	039-2025	1020745872/52952589	RA BENEDETTI/ANA QUIROGA	53,373,744.00	53,373,744.00	11/03/2025	14/03/2025	13,047,467.00	24%	\$ 40,326,277.00	157-2024
2025	039-2025	1020745872/52952589	RA BENEDETTI/ANA QUIROGA	14,770,557.00	14,770,557.00	11/03/2025	14/03/2025	2,462,000.00	17%	\$ 12,308,557.00	243-2024
2025	039-2025	1020745872/52952589	RA BENEDETTI/ANA QUIROGA	43,885,175.00	43,885,175.00	11/03/2025	14/03/2025	38,542,800.00	88%	\$ 5,342,375.00	159-2024
2025	039-2025	1020745872/52952589	RA BENEDETTI/ANA QUIROGA	7,970,524.00	7,970,524.00	11/03/2025	14/03/2025	1,947,733.00	24%	\$ 6,022,791.00	158-2024
2025	050-2025	1070951512	RAUL MURILLO	88,000,000.00	88,000,000.00	31/03/2025	14/04/2025	28,533,333.00	32%	\$ 59,466,667.00	004-2024
2025	046-2025	1013639201	MENDY YURANI GAMBOA RUIZ	14,000,000.00	14,000,000.00	18/03/2025	N/A	14,000,000.00	100%	\$ 0.00	002-2025
2025	047-2025	52266023	YANETH VARGAS RODRIGUEZ	192,000,000.00	192,000,000.00	25/03/2025	27/03/2025	82,133,333.00	43%	\$ 109,866,667.00	055-2025
2025	047-2025	52266023	YANETH VARGAS RODRIGUEZ	26,165,485.50	26,165,485.50	25/03/2025	27/03/2025	0.00	0%	\$ 26,165,485.50	055-2025
0	spendido por la	42156933	RA MILENA OSORIO ACEVEDO	0.00	0.00	Suspendido por la DE	Suspendido por la DE	0.00	0%	\$ 0.00	Suspendido por la DE
0	spendido por la	1088973699	A CRISTINA ORDOÑEZ GOMEZ	0.00	0.00	Suspendido por la DE	Suspendido por la DE	0.00	0%	\$ 0.00	Suspendido por la DE
0	spendido por la	1130664239	NATHALY RIVAS SUAREZ	0.00	0.00	Suspendido por la DE	Suspendido por la DE	0.00	0%	\$ 0.00	Suspendido por la DE
0	En curso	901285046	A COLOMBIA WWF COLOMBIA	0.00	0.00	Suspendido por la DE	EN CURSO	0.00	0%	\$ 0.00	En curso
0	spendido por la	97470317	WILLIAM NARCISO DAZA DIAZ	0.00	0.00	Suspendido por la DE	Suspendido por la DE	0.00	0%	\$ 0.00	Suspendido por la DE
2025	048-2025	80758924	ANDRES NIÑO	95,300,447.00	95,300,447.00	26/03/2025	28/03/2025	44,184,753.00	46%	\$ 51,115,694.00	004-2024
2025	049-2025	14397801	JULIAN TORRES	88,000,000.00	88,000,000.00	26/03/2025	2/04/2025	39,733,333.00	45%	\$ 48,266,667.00	004-2024
2025	172-2024	807007783	JRAL AFRODESCENDIENTE PCA	0.00	0.00	28/04/2025		0.00	0%	\$ 0.00	N/A
2025	051-2025	1018458470	DUARDO GUTIERREZ URUEÑA	77,000,000.00	77,000,000.00	6/05/2025	12/05/2025	25,433,333.00	33%	\$ 51,566,667.00	004-2024
2025	052-2025	80821134	M ALEXANDER PEÑA OCAMPO	77,000,000.00	77,000,000.00	8/05/2025	16/05/2025	24,500,000.00	32%	\$ 52,500,000.00	004-2024
2025	001-2024	830093042	UNODC	0.00	0.00	30/05/2025	N/A	0.00	0%	\$ 0.00	N/A
2025	007-2024	52928402	Ingrid Castro Hinstrosa	112,200,000.00	112,200,000.00	14/05/2025		37,400,000.00	33%	\$ 74,800,000.00	168-2025
2025	008-2024	1152442975	Juan Camilo Castillo	112,200,000.00	112,200,000.00	14/05/2025		37,400,000.00	33%	\$ 74,800,000.00	169-2025
2025	008-2024	1152442975	Juan Camilo Castillo	6,000,000.00	6,000,000.00	14/05/2025		0.00	0%	\$ 6,000,000.00	179-2025
2025	009-2024	1033679761	Margarita María Ferreira	75,000,000.00	75,000,000.00	16/05/2025		25,000,000.00	33%	\$ 50,000,000.00	170-2025
2025	013-2024	1022423519	Paola Lorena Roa	75,000,000.00	75,000,000.00	26/05/2025		20,625,000.00	28%	\$ 54,375,000.00	171-2025
2025	013-2024	1022423519	Paola Lorena Roa	6,000,000.00	6,000,000.00	26/05/2025	N/A	0.00	0%	\$ 6,000,000.00	180-2025
2025	028-2025	79624959	LEJANDRO ARENAS AGUDELO	14,000,000.00	14,000,000.00	3/06/2025		0.00	0%	\$ 14,000,000.00	163-2025
2025	054-2025	80833667	LEONARDO VALERO SANCHEZ	39,000,000.00	39,000,000.00	12/05/2025	N/A	0.00	0%	\$ 39,000,000.00	162-2025

2025	055-2025	1073153367	LEXANDRA SANTANA BOTERO	7,000,000.00		7,000,000.00	14/05/2025	N/A	7,000,000.00	100%	\$ 0.00	166-2025
2025	057-2025	34319982	ALEJANDRA MEJIA SADOVNIK	16,700,000.00		16,700,000.00	15/05/2025	N/A	8,350,000.00	50%	\$ 8,350,000.00	167-2025
2025	058-2025	1144045508	SANTIAGO ARBOLEDA FORERO	14,000,000.00		14,000,000.00	19/05/2025	EN CURSO	14,000,000.00	100%	\$ 0.00	164-2025
2025	059-2025	80203735	Oliver Dario García Vargas	162,000,000.00		162,000,000.00	22/05/2025	23/05/2025	30,600,000.00	19%	\$ 131,400,000.00	178-2025
2025	059-2025	80203735	Oliver Dario García Vargas	20,000,000.00		20,000,000.00	22/05/2025		0.00	0%	\$ 20,000,000.00	186-2025
2025	060-2025	53073117	OLINA TIBADUIZA RODRÍGUEZ	138,000,000.00		138,000,000.00	22/05/2025	EN CURSO	35,266,666.67	26%	\$ 102,733,333.33	194-2025
2025	060-2025	53073117	OLINA TIBADUIZA RODRÍGUEZ	4,000,000.00		4,000,000.00	22/05/2025		0.00	0%	\$ 4,000,000.00	213-2025
2025	061-2025	80504894	MAURICIO GIRALDO RAMIREZ	81,000,000.00		81,000,000.00	26/05/2025	29/05/2025	41,400,000.00	51%	\$ 39,600,000.00	198-2025
2025	062-2025	70385510	OR ALONSO DUQUE RAMIREZ	162,000,000.00		162,000,000.00	27/05/2025		39,600,000.00	24%	\$ 122,400,000.00	204-2025
2025	062-2025	70385510	OR ALONSO DUQUE RAMIREZ	4,000,000.00		4,000,000.00	27/05/2025		0.00	0%	\$ 4,000,000.00	219-2025
2025	063-2025	1061705556	ALEJANDRA QUINTERO PEÑA	120,000,000.00		120,000,000.00	29/05/2025	30/05/2025	30,333,333.00	25%	\$ 89,666,667.00	190-2025
2025	063-2025	1061705556	ALEJANDRA QUINTERO PEÑA	4,000,000.00		4,000,000.00	29/05/2025	N/A	0.00	0%	\$ 4,000,000.00	209-2025
2025	064-2025	1014279437	ATALIA MANUELA DIAZ CASAS	68,750,000.00		68,750,000.00	28/05/2025	30/05/2025	18,958,333.00	28%	\$ 49,791,667.00	046-2025
2025	065-2025	1036648333	NA MARIA HERNANDEZ MAYA	96,000,000.00		96,000,000.00	30/05/2025		45,333,333.33	47%	\$ 50,666,666.67	205-2025
2025	065-2025	1036648333	NA MARIA HERNANDEZ MAYA	4,000,000.00		4,000,000.00	30/05/2025		0.00	0%	\$ 4,000,000.00	220-2025
2025	066-2025	1015459098	ORA GIOVANNA CUBIDES ALBA	34,000,000.00		34,000,000.00	30/05/2025	N/A	24,650,000.00	73%	\$ 9,350,000.00	165-2025
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	15,000,000.00		15,000,000.00	30/05/2025		7,583,675.00	51%	\$ 7,416,325.00	157-2024
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	2,000,000.00		2,000,000.00	30/05/2025		944,786.33	47%	\$ 1,055,213.67	158-2024
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	10,360,000.00		10,360,000.00	30/05/2025		5,308,277.34	51%	\$ 5,051,722.66	159-2024
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	3,000,000.00		3,000,000.00	30/05/2025		499,928.00	17%	\$ 2,500,072.00	243-2024
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	953,897.00		953,897.00	30/05/2025		0.00	0%	\$ 953,897.00	157-2024
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	246,167.00		246,167.00	30/05/2025		0.00	0%	\$ 246,167.00	158-2024
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	1,384,690.00		1,384,690.00	30/05/2025		0.00	0%	\$ 1,384,690.00	159-2024
2025	067-2025	33365943	IA VIANNEY CÁRDENAS LÓPEZ	461,563.00		461,563.00	30/05/2025		0.00	0%	\$ 461,563.00	243-2024
2025	068-2025	1130593081	SELA MARIA GOMEZ VASQUEZ	102,000,000.00		102,000,000.00	30/05/2025		22,383,333.33	22%	\$ 79,616,666.67	200-2025
2025	069-2025	1022348496	IZ ESTEFANIA CUERVO GAITAN	102,000,000.00		102,000,000.00	6/06/2025		20,966,666.67	21%	\$ 81,033,333.33	193-2025
2025	069-2025	1022348496	IZ ESTEFANIA CUERVO GAITAN	4,000,000.00		4,000,000.00	6/06/2025		0.00	0%	\$ 4,000,000.00	212-2025
2025	070-2025	1019090007	GERALDINE MATIZ CORTÉS	102,000,000.00		102,000,000.00	5/06/2025		20,966,667.00	21%	\$ 81,033,333.00	188-2025
2025	070-2025	1019090007	GERALDINE MATIZ CORTÉS	4,000,000.00		4,000,000.00	5/06/2025		0.00	0%	\$ 4,000,000.00	207-2025
2025	071-2025	13923163	ARIO BETANCOURTH MEDINA	34,230,000.00		34,230,000.00	6/06/2025		4,672,667.00	14%	\$ 29,557,333.00	097-2025
2025	071-2025	13923163	ARIO BETANCOURTH MEDINA	16,397,951.00		16,397,951.00	6/06/2025		0.00	0%	\$ 16,397,951.00	130-2025
2025	072-2025	88030066	EXANDER GONZALEZ LIZCANO	34,230,000.00		34,230,000.00	9/06/2025		6,194,000.00	18%	\$ 28,036,000.00	100-2025
2025	072-2025	88030066	EXANDER GONZALEZ LIZCANO	11,831,433.00		11,831,433.00	9/06/2025		1,245,414.00	11%	\$ 10,586,019.00	133-2025
2025	073-2025	17440040	N HERLEY LIBERATO MARTINEZ	34,230,000.00		34,230,000.00	9/06/2025		0.00	0%	\$ 34,230,000.00	098-2025
2025	073-2025	17440040	N HERLEY LIBERATO MARTINEZ	16,397,951.00		16,397,951.00	9/06/2025		0.00	0%	\$ 16,397,951.00	131-2025
2025	074-2025	33379544	AN YOLIMA SUAREZ CASTILLO	271,320,000.00		271,320,000.00	11/06/2025	6/06/2025	56,525,000.00	21%	\$ 214,795,000.00	189-2025
2025	074-2025	33379544	AN YOLIMA SUAREZ CASTILLO	4,000,000.00		4,000,000.00	11/06/2025		0.00	0%	\$ 4,000,000.00	208-2025
2025	076-2025	1121873965	ALEXANDRA BRICEÑO PINEDA	138,000,000.00		138,000,000.00	11/06/2025		27,600,000.00	20%	\$ 110,400,000.00	201-2025
2025	076-2025	1121873965	ALEXANDRA BRICEÑO PINEDA	4,000,000.00		4,000,000.00	11/06/2025		0.00	0%	\$ 4,000,000.00	216-2025
2025	077-2025	1022939645	ALD ANDRES IBÁÑEZ SERRATO	60,000,000.00		60,000,000.00	12/06/2025		13,666,666.67	23%	\$ 46,333,333.33	197-2025
2025	078-2025	52800518	AROLINA PINZÓN VELÁSQUEZ	192,000,000.00		192,000,000.00	16/06/2025		39,466,666.67	21%	\$ 152,533,333.33	195-2025
2025	078-2025	52800518	AROLINA PINZÓN VELÁSQUEZ	4,000,000.00		4,000,000.00	16/06/2025		0.00	0%	\$ 4,000,000.00	214-2025
2025	085-2025	52148532	NA MARGOTH GARCIA GOMEZ	55,208,000.00		55,208,000.00	19/06/2025	25/06/2025	9,888,000.00	18%	\$ 45,320,000.00	125-2025
2025	085-2025	52148532	NA MARGOTH GARCIA GOMEZ	3,038,624.00		3,038,624.00	19/06/2025	25/06/2025	0.00	0%	\$ 3,038,624.00	158-2025
2025	089-2025	52848008	ANA YAMILLE ALVAREZ GALVIS	141,600,000.00		141,600,000.00	23/06/2025	27/06/2025	25,173,333.00	18%	\$ 116,426,667.00	071-2025
2025	089-2025	52848008	ANA YAMILLE ALVAREZ GALVIS	10,063,788.00		10,063,788.00	23/06/2025	27/06/2025	0.00	0%	\$ 10,063,788.00	071-2025
2025	096-2025	4272438	MAURICIO REYES RODRIGUEZ	34,230,000.00		34,230,000.00	24/06/2025	9/07/2025	5,650,667.00	17%	\$ 28,579,333.00	128-2025
2025	096-2025	4272438	MAURICIO REYES RODRIGUEZ	10,793,588.00		10,793,588.00	24/06/2025	N/A	1,037,845.00	10%	\$ 9,755,743.00	161-2025
2025	093-2025	860033419	FAMOC DEPANEL SAS	890,060,480.00		890,060,480.00	23/06/2025	EN CURSO	0.00	0%	\$ 890,060,480.00	224-2025
0	Cerrado	800037800	AGRARIO DE COLOMBIA S.A.	0.00		0.00	Suspendido por la DE	EN CURSO	0.00	0%	\$ 0.00	Cerrado
2025	094-2025	823000077	CORPOMOJANA	13,470,746,684.00		13,470,746,684.00	23/06/2025	EN CURSO	0.00	0%	\$ 13,470,746,684.00	223-2025
2025	053-2025	1013637106	ENRIQUE CAMARGO GUEVARA	93,500,000.00		93,500,000.00	8/05/2025	15/05/2025	21,533,333.00	23%	\$ 71,966,667.00	004-2024

2025	056-2025	80921755	FERNANDO BARAJAS DUARTE	81,390,133.00		81,390,133.00	14/05/2025	26/05/2025	8,632,287.00	11%	\$ 72,757,846.00	004-2024
2025	075-2025	1028809282	RA NATALIA NORIEGA GÓMEZ	45,201,792.00		45,201,792.00	11/06/2025		9,165,919.00	20%	\$ 36,035,873.00	004-2024
2025	079-2025	1016038960	ANDREA MORERA AFANADOR	102,000,000.00		102,000,000.00	16/06/2025		20,400,000.00	20%	\$ 81,600,000.00	199-2025
2025	079-2025	1016038960	ANDREA MORERA AFANADOR	4,000,000.00		4,000,000.00	16/06/2025		0.00	0%	\$ 4,000,000.00	215-2025
2025	080-2025	1014248991	Maria Del Pilar Lemus Gutierrez	65,625,000.00		65,625,000.00	16/06/2025		13,333,333.00	20%	\$ 52,291,667.00	104-2025
2025	080-2025	1014248991	Maria Del Pilar Lemus Gutierrez	10,843,072.00		10,843,072.00	16/06/2025		1,172,224.00	11%	\$ 9,670,848.00	137-2025
2025	081-2025	63397276	VELING ROCÍO BARAJAS ORTIZ	75,705,000.00		75,705,000.00	17/06/2025		8,892,333.00	12%	\$ 66,812,667.00	103-2025
2025	081-2025	63397276	VELING ROCÍO BARAJAS ORTIZ	10,432,120.00		10,432,120.00	17/06/2025		841,300.00	8%	\$ 9,590,820.00	136-2025
2025	082-2025	80157239	FERNANDO VASQUEZ LÓPEZ	86,520,000.00		86,520,000.00	17/06/2025		20,050,667.00	23%	\$ 66,469,333.00	127-2025
2025	082-2025	80157239	FERNANDO VASQUEZ LÓPEZ	1,519,312.00		1,519,312.00	17/06/2025		0.00	0%	\$ 1,519,312.00	160-2025
2025	083-2025	1020745872	A PATRICIA MURRA BENEDETTI	120,000,000.00		120,000,000.00	17/06/2025	20/06/2025	23,666,667.00	20%	\$ 96,333,333.00	191-2025
2025	083-2025	1020745872	A PATRICIA MURRA BENEDETTI	4,000,000.00		4,000,000.00	17/06/2025	20/06/2025	0.00	0%	\$ 4,000,000.00	210-2025
2025	084-2025	51668028	ILMA ISABEL JAIMES SÁNCHEZ	75,705,000.00		75,705,000.00	19/06/2025	PT	7,931,000.00	10%	\$ 67,774,000.00	117-2025
2025	084-2025	51668028	ILMA ISABEL JAIMES SÁNCHEZ	1,346,080.00		1,346,080.00	19/06/2025	PT	0.00	0%	\$ 1,346,080.00	150-2025
2025	086-2025	10781207	RGE LUIS BUELVAS CÁRDENAS	102,000,000.00		102,000,000.00	23/06/2025	27/06/2025	9,633,333.00	9%	\$ 92,366,667.00	075-2025
2025	088-2025	1030634842	JUAN PABLO CACAIS GARAY	75,705,000.00		75,705,000.00	23/06/2025	25/06/2025	15,862,000.00	21%	\$ 59,843,000.00	113-2025
2025	088-2025	1030634842	JUAN PABLO CACAIS GARAY	17,499,040.00		17,499,040.00	23/06/2025	25/06/2025	0.00	0%	\$ 17,499,040.00	146-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	54,352,864.27		54,352,864.27	23/06/2025	27/06/2025	9,058,810.72	17%	\$ 45,294,053.55	010-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	12,378,630.64		12,378,630.64	23/06/2025	N/A	2,063,105.10	17%	\$ 10,315,525.54	006-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	12,378,630.64		12,378,630.64	23/06/2025	N/A	2,063,105.10	17%	\$ 10,315,525.54	008-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	12,378,630.64		12,378,630.64	23/06/2025	N/A	2,063,105.10	17%	\$ 10,315,525.54	004-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	65,530,563.04		65,530,563.04	23/06/2025	N/A	10,921,760.50	17%	\$ 54,608,802.54	013-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	7,642,564.47		7,642,564.47	23/06/2025	N/A	3,155,585.93	41%	\$ 4,486,978.54	244-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	51,030,811.97		51,030,811.97	23/06/2025	N/A	9,678,343.85	19%	\$ 41,352,468.12	239-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	20,325,473.65		20,325,473.65	23/06/2025	N/A	1,693,789.47	8%	\$ 18,631,684.18	240-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	12,719,928.49		12,719,928.49	23/06/2025	N/A	5,479,531.61	43%	\$ 7,240,396.88	241-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	22,581,902.19		22,581,902.19	23/06/2025	N/A	1,881,825.20	8%	\$ 20,700,076.99	242-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	3,743,119.62		3,743,119.62	23/06/2025	N/A	0.00	0%	\$ 3,743,119.62	010-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	852,479.36		852,479.36	23/06/2025	N/A	0.00	0%	\$ 852,479.36	006-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	852,479.36		852,479.36	23/06/2025	N/A	0.00	0%	\$ 852,479.36	008-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	852,479.36		852,479.36	23/06/2025	N/A	0.00	0%	\$ 852,479.36	004-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	4,512,894.39		4,512,894.39	23/06/2025	N/A	0.00	0%	\$ 4,512,894.39	013-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	526,320.62		526,320.62	23/06/2025	N/A	0.00	0%	\$ 526,320.62	244-2024
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	3,514,339.79		3,514,339.79	23/06/2025	N/A	0.00	0%	\$ 3,514,339.79	243-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	1,399,754.74		1,399,754.74	23/06/2025	N/A	175,704.08	13%	\$ 1,224,050.66	244-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	875,983.53		875,983.53	23/06/2025	N/A	0.00	0%	\$ 875,983.53	245-2025
2025	090-2025	79153188	RIO HERNÁN CAMELO DUQUE	1,555,148.24		1,555,148.24	23/06/2025	N/A	0.00	0%	\$ 1,555,148.24	246-2025
2025	091-2025	1094275954	KAREN CAMARGO VELANDIA	75,705,000.00		75,705,000.00	23/06/2025	3/07/2025	13,939,333.00	18%	\$ 61,765,667.00	112-2025
2025	091-2025	1094275954	KAREN CAMARGO VELANDIA	17,835,560.00		17,835,560.00	23/06/2025	3/07/2025	1,346,080.00	8%	\$ 16,489,480.00	145-2025
2025	092-2025	7172661	EDY SAMIR NORATO SÁNCHEZ	75,705,000.00		75,705,000.00	23/06/2025		15,621,667.00	21%	\$ 60,083,333.00	111-2025
2025	092-2025	7172661	EDY SAMIR NORATO SÁNCHEZ	12,451,240.00		12,451,240.00	23/06/2025		1,514,340.00	12%	\$ 10,936,900.00	144-2025
2025	095-2025	1053820711	ALEJANDRO RAMIREZ MARIN	68,000,000.00		68,000,000.00	23/06/2025	27/06/2025	18,133,333.00	27%	\$ 49,866,667.00	175-2025
2025	097-2025	80050051	JOHN FREDY BOTERO	75,705,000.00		75,705,000.00	24/06/2025	26/06/2025	1,201,667.00	2%	\$ 74,503,333.00	114-2025
2025	097-2025	80050051	JOHN FREDY BOTERO	18,508,600.00		18,508,600.00	24/06/2025	N/A	2,860,420.00	15%	\$ 15,648,180.00	147-2025
2025	098-2025	7172661	EDY ÁLVARO LOZANO ESPAÑA	114,240,000.00		114,240,000.00	24/06/2025		28,560,000.00	25%	\$ 85,680,000.00	250-2025
2025	098-2025	7172661	EDY ÁLVARO LOZANO ESPAÑA	57,120,000.00		57,120,000.00	24/06/2025		0.00	0%	\$ 57,120,000.00	261-2025
2025	098-2025	7172661	EDY ÁLVARO LOZANO ESPAÑA	57,120,000.00		57,120,000.00	24/06/2025		9,520,000.00	17%	\$ 47,600,000.00	252-2025
2025	098-2025	7172661	EDY ÁLVARO LOZANO ESPAÑA	10,000,000.00		10,000,000.00	24/06/2025		0.00	0%	\$ 10,000,000.00	251-2025
2025	098-2025	80726416	EDY ÁLVARO LOZANO ESPAÑA	5,000,000.00		5,000,000.00	24/06/2025		0.00	0%	\$ 5,000,000.00	262-2025
2025	098-2025	80726416	EDY ÁLVARO LOZANO ESPAÑA	5,000,000.00		5,000,000.00	24/06/2025		0.00	0%	\$ 5,000,000.00	253-2025
2025	099-2025	38671516	PAULA JIMENA NIÑO CORAL	42,000,000.00		42,000,000.00	24/06/2025		15,166,667.00	36%	\$ 26,833,333.00	199-2024
2025	099-2025	38671516	PAULA JIMENA NIÑO CORAL	7,000,000.00		7,000,000.00	24/06/2025		0.00	0%	\$ 7,000,000.00	254-2025

2025	100-2025	3220416	NTONIO MONTAÑA VANEGAS	34,230,000.00		34,230,000.00	24/06/2025		2,934,000.00	9%	\$ 31,296,000.00	099-2025
2025	100-2025	3220416	NTONIO MONTAÑA VANEGAS	16,397,951.00		16,397,951.00	24/06/2025		311,353.50	2%	\$ 16,086,597.50	132-2025
2025	101-2025	1012364679	ILY MARCELA ACOSTA SUAREZ	170,000,000.00		170,000,000.00	26/06/2025	3/07/2025	0.00	0%	\$ 170,000,000.00	232-2025
2025	101-2025	1012364679	ILY MARCELA ACOSTA SUAREZ	20,000,000.00		20,000,000.00	26/06/2025	N/A	0.00	0%	\$ 20,000,000.00	238-2025
2025	103-2025	15645486	Juan Tomás Suárez Pérez	212,400,000.00		212,400,000.00	26/06/2025	4/07/2025	9,440,000.00	4%	\$ 202,960,000.00	062-2025
2025	103-2025	15645486	Juan Tomás Suárez Pérez	39,340,260.00		39,340,260.00	26/06/2025	N/A	0.00	0%	\$ 39,340,260.00	062-2025
2025	104-2025	1015398939	MARIA JOSE ORTIZ MARTINEZ	84,000,000.00		84,000,000.00	26/06/2025		0.00	0%	\$ 84,000,000.00	187-2025
2025	104-2025	1015398939	MARIA JOSE ORTIZ MARTINEZ	4,000,000.00		4,000,000.00	26/06/2025	N/A	0.00	0%	\$ 4,000,000.00	206-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	42,973,315.37		42,973,315.37	26/06/2025	28/06/2025	9,329,542.05	22%	\$ 33,643,773.32	327-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	17,116,188.34		17,116,188.34	26/06/2025	N/A	1,426,349.03	8%	\$ 15,689,839.31	328-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	10,711,518.74		10,711,518.74	26/06/2025	N/A	4,422,003.21	41%	\$ 6,289,515.53	329-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	19,016,338.69		19,016,338.69	26/06/2025	N/A	1,584,694.90	8%	\$ 17,431,643.79	330-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	6,435,843.77		6,435,843.77	26/06/2025	N/A	1,183,611.63	18%	\$ 5,252,232.14	244-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	55,183,632.06		55,183,632.06	26/06/2025	N/A	9,197,272.02	17%	\$ 45,986,360.04	013-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	10,424,109.98		10,424,109.98	26/06/2025	N/A	1,737,351.66	17%	\$ 8,686,758.32	004-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	10,424,109.98		10,424,109.98	26/06/2025	N/A	1,737,351.66	17%	\$ 8,686,758.32	008-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	10,424,109.98		10,424,109.98	26/06/2025	N/A	1,737,351.66	17%	\$ 8,686,758.32	006-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	45,770,833.09		45,770,833.09	26/06/2025	N/A	7,628,472.18	17%	\$ 38,142,360.91	010-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	3,514,339.79		3,514,339.79	26/06/2025	N/A	0.00	0%	\$ 3,514,339.79	331-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	1,399,754.74		1,399,754.74	26/06/2025	N/A	0.00	0%	\$ 1,399,754.74	332-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	875,983.53		875,983.53	26/06/2025	N/A	0.00	0%	\$ 875,983.53	333-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	1,555,148.24		1,555,148.24	26/06/2025	N/A	0.00	0%	\$ 1,555,148.24	334-2025
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	526,320.62		526,320.62	26/06/2025	N/A	0.00	0%	\$ 526,320.62	244-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	4,512,894.39		4,512,894.39	26/06/2025	N/A	0.00	0%	\$ 4,512,894.39	013-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	852,479.36		852,479.36	26/06/2025	N/A	0.00	0%	\$ 852,479.36	004-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	852,479.36		852,479.36	26/06/2025	N/A	0.00	0%	\$ 852,479.36	008-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	852,479.36		852,479.36	26/06/2025	N/A	0.00	0%	\$ 852,479.36	006-2024
2025	105-2025	34615124	VIVIANA ANGULO QUISOBONI	3,742,120.62		3,742,120.62	26/06/2025	N/A	0.00	0%	\$ 3,742,120.62	010-2024
2025	106-2025	52410587	YAMILE TOVAR MARTÍNEZ	40,480,000.00		40,480,000.00	26/06/2025	4/07/2025	9,614,000.00	24%	\$ 30,866,000.00	230-2025
2025	107-2025	1096954817	n Alexander Cárdenas Calderón	60,900,000.00		60,900,000.00	26/06/2025		0.00	0%	\$ 60,900,000.00	110-2025
2025	107-2025	1096954817	n Alexander Cárdenas Calderón	9,084,736.00		9,084,736.00	26/06/2025	N/A	0.00	0%	\$ 9,084,736.00	143-2025
2025	109-2025	1015420446	LA ANDREA MONTES LAZARO	75,705,000.00		75,705,000.00	27/06/2025	PT	13,939,333.00	18%	\$ 61,765,667.00	120-2025
2025	109-2025	1015420446	LA ANDREA MONTES LAZARO	2,692,160.00		2,692,160.00	27/06/2025	N/A	168,260.00	6%	\$ 2,523,900.00	153-2025
2025	110-2025	20552584	A YADIRA MENDIETA BRICEÑO	75,705,000.00		75,705,000.00	27/06/2025	PT	5,527,667.00	7%	\$ 70,177,333.00	122-2025
2025	110-2025	20552584	A YADIRA MENDIETA BRICEÑO	6,730,400.00		6,730,400.00	27/06/2025	N/A	168,260.00	3%	\$ 6,562,140.00	155-2025
2025	111-2025	1018432876	A MARÍA BARREIRO QUINTERO	212,400,000.00		212,400,000.00	27/06/2025	7/07/2025	21,240,000.00	10%	\$ 191,160,000.00	070-2025
2025	111-2025	1018432876	A MARÍA BARREIRO QUINTERO	20,127,575.00		20,127,575.00	27/06/2025	N/A	0.00	0%	\$ 20,127,575.00	070-2025
2025	112-2025	1234645946	EBASTIAN GONZALEZ OVIEDO	56,000,000.00		56,000,000.00	27/06/2025	PT	12,133,333.00	22%	\$ 43,866,667.00	177-2025
2025	113-2025	1010185055	VIVIANA ORTEGÓN PENAGOS	120,000,000.00		120,000,000.00	27/06/2025	7/07/2025	18,000,000.00	15%	\$ 102,000,000.00	192-2025
2025	113-2025	1010185055	VIVIANA ORTEGÓN PENAGOS	4,000,000.00		4,000,000.00	27/06/2025	N/A	0.00	0%	\$ 4,000,000.00	211-2025
2025	115-2025	1121932148	ABRICIO CAICEDO MOSQUERA	56,000,000.00		56,000,000.00	2/07/2025	PT	0.00	0%	\$ 56,000,000.00	176-2025
2025	116-2025	1013652541	Laura Alejandra Cano Espinel	75,705,000.00		75,705,000.00	2/07/2025	PT	12,497,333.00	17%	\$ 63,207,667.00	105-2025
2025	116-2025	1013652541	Laura Alejandra Cano Espinel	18,508,600.00		18,508,600.00	2/07/2025	N/A	0.00	0%	\$ 18,508,600.00	138-2025
2025	117-2025	1122134192	RUBY NATALY RINCON AVELLA	75,705,000.00		75,705,000.00	2/07/2025	PT	12,016,667.00	16%	\$ 63,688,333.00	108-2025
2025	117-2025	1122134192	RUBY NATALY RINCON AVELLA	18,508,600.00		18,508,600.00	2/07/2025	N/A	2,860,420.00	15%	\$ 15,648,180.00	141-2025
2025	119-2025	1098625266	GELICA MARIA PUENTES ARIZA	120,000,000.00		120,000,000.00	3/07/2025	PT	15,666,667.00	13%	\$ 104,333,333.00	202-2025
2025	119-2025	1098625266	GELICA MARIA PUENTES ARIZA	4,000,000.00		4,000,000.00	3/07/2025	N/A	0.00	0%	\$ 4,000,000.00	217-2025
2025	120-2025	1015449723	María Alejandra Gutiérrez Parra	102,000,000.00		102,000,000.00	3/07/2025	PT	15,016,667.00	15%	\$ 86,983,333.00	196-2025
2025	121-2025	1128053884	T ALBERTO SOLANO MORALES	102,000,000.00		102,000,000.00	4/07/2025	PT	14,733,333.33	14%	\$ 87,266,666.67	203-2025
2025	121-2025	1128053884	T ALBERTO SOLANO MORALES	4,000,000.00		4,000,000.00	4/07/2025	N/A	0.00	0%	\$ 4,000,000.00	218-2025
2025	122-2025	1032407030	GINA DANIELA PRADA MUÑOZ	75,705,000.00		75,705,000.00	3/07/2025	9/07/2025	5,287,333.00	7%	\$ 70,417,667.00	123-2025
2025	122-2025	1032407030	GINA DANIELA PRADA MUÑOZ	1,346,080.00		1,346,080.00	3/07/2025	N/A	0.00	0%	\$ 1,346,080.00	156-2025

2025	124-2025	46364423	Clara Lucia Sierra Diaz	162,000,000.00		162,000,000.00	7/07/2025	PT	23,400,000.00	14%	\$ 138,600,000.00	294-2025
2025	124-2025	46364423	Clara Lucia Sierra Diaz	20,000,000.00		20,000,000.00	7/07/2025	N/A	0.00	0%	\$ 20,000,000.00	295-2025
2025	125-2025	22736707	NIKA PATRICIA ESCAF VERGARA	212,400,000.00		212,400,000.00	7/07/2025	PT	0.00	0%	\$ 212,400,000.00	073-2025
2025	125-2025	22736707	NIKA PATRICIA ESCAF VERGARA	10,063,787.00		10,063,787.00	7/07/2025	N/A	0.00	0%	\$ 10,063,787.00	073-2025
2025	126-2025	860521808	Indígena de Colombia – ONIC	6,297,030,000.00		6,297,030,000.00	8/07/2025	PT	2,991,089,250.00	48%	\$ 3,305,940,750.00	320-2025
2025	127-2025	24081690	AROLINA TORRES MANCHEGO	75,705,000.00		75,705,000.00	8/07/2025	PT	5,287,333.00	7%	\$ 70,417,667.00	109-2025
2025	127-2025	24081690	AROLINA TORRES MANCHEGO	18,508,600.00		18,508,600.00	8/07/2025	N/A	841,300.00	5%	\$ 17,667,300.00	142-2025
2025	128-2025	1081158576	NATALIA SALAZAR OSORIO	75,705,000.00		75,705,000.00	8/07/2025	PT	11,295,667.00	15%	\$ 64,409,333.00	115-2025
2025	128-2025	1081158576	NATALIA SALAZAR OSORIO	18,508,600.00		18,508,600.00	8/07/2025	N/A	1,009,560.00	5%	\$ 17,499,040.00	148-2025
2025	129-2025	1102820155	Lorena Patricia Ricardo Romero	84,000,000.00		84,000,000.00	10/07/2025	PT	10,500,000.00	13%	\$ 73,500,000.00	061-2025
2025	129-2025	1102820155	Lorena Patricia Ricardo Romero	22,333,886.00		22,333,886.00	10/07/2025	N/A	0.00	0%	\$ 22,333,886.00	061-2025
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	24,039,303.10		24,039,303.10	10/07/2025	PT	3,338,792.10	14%	\$ 20,700,511.00	010-2024
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	5,474,847.67		5,474,847.67	10/07/2025	PT	760,395.51	14%	\$ 4,714,452.16	006-2024
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	5,474,847.67		5,474,847.67	10/07/2025	PT	760,395.51	14%	\$ 4,714,452.16	008-2024
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	5,474,847.67		5,474,847.67	10/07/2025	PT	760,395.51	14%	\$ 4,714,452.16	004-2024
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	28,983,000.04		28,983,000.04	10/07/2025	PT	4,213,203.89	15%	\$ 24,769,796.15	013-2024
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	3,380,170.05		3,380,170.05	10/07/2025	PT	281,680.84	8%	\$ 3,098,489.21	244-2024
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	22,570,018.58		22,570,018.58	10/07/2025	PT	6,551,803.30	29%	\$ 16,018,215.28	343-2025
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	8,989,594.72		8,989,594.72	10/07/2025	PT	0.00	0%	\$ 8,989,594.72	343-2025
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	5,625,797.66		5,625,797.66	10/07/2025	PT	0.00	0%	\$ 5,625,797.66	343-2025
2025	130-2025	79214951	RNANDO RODRÍGUEZ RAMOS	9,987,572.84		9,987,572.84	10/07/2025	PT	0.00	0%	\$ 9,987,572.84	343-2025
2025	131-2025	1016018734	RLANDO JARAMILLO CHAWEZ	75,705,000.00		75,705,000.00	10/07/2025	PT	4,806,667.00	6%	\$ 70,898,333.00	101-2025
2025	131-2025	1016018734	RLANDO JARAMILLO CHAWEZ	2,692,160.00		2,692,160.00	10/07/2025	N/A	0.00	0%	\$ 2,692,160.00	134-2025
2025	134-2025	1053836243	MARÍA GRISALES COLORADO	51,000,000.00		51,000,000.00	11/07/2025	PT	13,316,666.00	26%	\$ 37,683,334.00	412-2025
2025	136-2025	1018491441	JULIANA VALDES PEREIRA	75,705,000.00		75,705,000.00	11/07/2025	PT	11,055,333.00	15%	\$ 64,649,667.00	118-2025
2025	136-2025	1018491441	JULIANA VALDES PEREIRA	2,692,160.00		2,692,160.00	11/07/2025	N/A	0.00	0%	\$ 2,692,160.00	151-2025
2025	192-2024	860061110	ACIONES CIENTÍFICAS SINCHI	363,666,543.00		363,666,543.00	19/08/2025	15/01/2025	0.00	0%	\$ 363,666,543.00	326-2025
2025	192-2024	860061110	TÍFICAS SINCHI - SUPERVISIÓN	1,818,332.72		1,818,332.72	19/08/2025	15/01/2025	0.00	0%	\$ 1,818,332.72	517-2025
2025	147-2025	830009653	Amazonia Colombiana – OPIAC	3,978,420,000.00		3,978,420,000.00	24/07/2025	5/08/2025	1,889,749,500.00	48%	\$ 2,088,670,500.00	324-2025
2025	152-2025	830076436	OLOMBIA-GOBIERNO MAYOR	1,332,580,000.00		1,332,580,000.00	28/07/2025	12/08/2025	1,019,630,250.00	77%	\$ 312,949,750.00	323-2025
2025	152-2025	830076436	OLOMBIA-GOBIERNO MAYOR	814,010,000.00		814,010,000.00	28/07/2025	12/08/2025	0.00	0%	\$ 814,010,000.00	443-2025
2025	154-2025	901632088	IÓN INDIGENA TAYRONA - CIT	1,291,980,000.00		1,291,980,000.00	30/07/2025	21/08/2025	613,690,500.00	48%	\$ 678,289,500.00	321-2025
2025	087-2025	1057918453	A MILENA HOLGUIN ALFONSO	162,000,000.00		162,000,000.00	23/06/2025	25/06/2025	16,200,000.00	10%	\$ 145,800,000.00	096-2025
2025	087-2025	1057918453	A MILENA HOLGUIN ALFONSO	16,397,951.00		16,397,951.00	23/06/2025	25/06/2025	230,679.00	1%	\$ 16,167,272.00	129-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	2,122,152.00		2,122,152.00	28/07/2025		0.00	0%	\$ 2,122,152.00	006-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	2,122,152.00		2,122,152.00	28/07/2025		0.00	0%	\$ 2,122,152.00	008-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	1,061,076.00		1,061,076.00	28/07/2025		0.00	0%	\$ 1,061,076.00	004-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	0.00		0.00	28/07/2025		0.00	0%	\$ 0.00	263-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	10,610,760.00		10,610,760.00	28/07/2025		0.00	0%	\$ 10,610,760.00	028-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	4,938,074.00		4,938,074.00	28/07/2025		0.00	0%	\$ 4,938,074.00	010-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	0.00		0.00	28/07/2025		0.00	0%	\$ 0.00	013-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	3,183,228.00		3,183,228.00	28/07/2025		0.00	0%	\$ 3,183,228.00	264-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	9,549,684.00		9,549,684.00	28/07/2025		0.00	0%	\$ 9,549,684.00	263-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	0.00		0.00	28/07/2025		0.00	0%	\$ 0.00	265-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	0.00		0.00	28/07/2025		0.00	0%	\$ 0.00	266-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	7,427,532.00		7,427,532.00	28/07/2025		0.00	0%	\$ 7,427,532.00	267-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	0.00		0.00	28/07/2025		0.00	0%	\$ 0.00	268-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	694,343.00		694,343.00	28/07/2025		0.00	0%	\$ 694,343.00	244-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	9,549,684.00		9,549,684.00	28/07/2025		0.00	0%	\$ 9,549,684.00	159-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	0.00		0.00	28/07/2025		0.00	0%	\$ 0.00	158-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	3,183,228.00		3,183,228.00	28/07/2025		0.00	0%	\$ 3,183,228.00	091-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	14,855,064.00		14,855,064.00	28/07/2025		0.00	0%	\$ 14,855,064.00	269-2025

2025	150-2025	901010523	ciones Orión Sucursal Colombia	3,183,228.00		3,183,228.00	28/07/2025		0.00	0%	\$ 3,183,228.00	157-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	8,488,608.00		8,488,608.00	28/07/2025		0.00	0%	\$ 8,488,608.00	243-2024
2025	150-2025	901010523	ciones Orión Sucursal Colombia	20,160,444.00		20,160,444.00	28/07/2025		0.00	0%	\$ 20,160,444.00	270-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	7,250,000.00		7,250,000.00	28/07/2025		0.00	0%	\$ 7,250,000.00	271-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	9,549,684.00		9,549,684.00	28/07/2025		0.00	0%	\$ 9,549,684.00	272-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	9,549,684.00		9,549,684.00	28/07/2025		0.00	0%	\$ 9,549,684.00	273-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	9,549,684.00		9,549,684.00	28/07/2025		0.00	0%	\$ 9,549,684.00	274-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	7,427,532.00		7,427,532.00	28/07/2025		0.00	0%	\$ 7,427,532.00	275-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	9,549,684.00		9,549,684.00	28/07/2025		0.00	0%	\$ 9,549,684.00	276-2025
2025	150-2025	901010523	ciones Orión Sucursal Colombia	31,682,775.00		31,682,775.00	28/07/2025		0.00	0%	\$ 31,682,775.00	277-2025
2025	194-2025	860518600	ASECOLBAS	158,043,571.96		158,043,571.96	26/08/2025		0.00	0%	\$ 158,043,571.96	225-2025
2025	172-2025	900496013	ORBAN COMPUTADORES SAS	18,568,400.00		18,568,400.00	12/08/2025	PT	0.00	0%	\$ 18,568,400.00	004-2024
2025	139-2025	53010461	ANA MARCELA HERRERA LOPEZ	75,705,000.00		75,705,000.00	21/07/2025	PT	2,163,000.00	3%	\$ 73,542,000.00	116-2025
2025	139-2025	53010461	ANA MARCELA HERRERA LOPEZ	18,508,600.00		18,508,600.00	21/07/2025	PT	1,682,600.00	9%	\$ 16,826,000.00	149-2025
2025	038-2025	1032473296	SABINA BERNAL	10,000,000.00		10,000,000.00	30/07/2025	PT	0.00	0%	\$ 10,000,000.00	183-2025
2025	036-2025	1018411557	DIANA MOURE	6,000,000.00		6,000,000.00	24/07/2025	PT	0.00	0%	\$ 6,000,000.00	185-2025
2025	155-2025	900519729	IA POR LA PACHAMAMA-AICO	2,023,980,000.00		2,023,980,000.00	30/07/2025	PT	0.00	0%	\$ 2,023,980,000.00	319-2025
2025	102-2025	901950895	NIÓN TEMPORAL UT CHS 2025	21,818,526,240.00		21,818,526,240.00	26/06/2025	PT	0.00	0%	\$ 21,818,526,240.00	004-2024
2025	156-2025	817002466	ional Indígena de Cauca - CRIC	1,464,000,000.00		1,464,000,000.00	30/07/2025		0.00	0%	\$ 1,464,000,000.00	322-2025
	Spendido por la	1010173551	ARAH ÁNGELA NIETO MENDEZ	0.00		0.00	Suspendido por la DE	PT	0.00	0%	\$ 0.00	Suspendido por la DE
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	6,081,943.68		6,081,943.68	10/07/2025	PT	1,655,640.22	27%	\$ 4,426,303.46	010-2024
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	1,385,136.47		1,385,136.47	10/07/2025	PT	377,064.93	27%	\$ 1,008,071.54	006-2024
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	1,385,136.47		1,385,136.47	10/07/2025	PT	377,064.93	27%	\$ 1,008,071.54	008-2024
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	1,385,136.47		1,385,136.47	10/07/2025	PT	377,064.93	27%	\$ 1,008,071.54	004-2024
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	7,332,699.00		7,332,699.00	10/07/2025	PT	3,346,173.67	46%	\$ 3,986,525.33	013-2024
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	855,183.02		855,183.02	10/07/2025	PT	142,530.50	17%	\$ 712,652.52	244-2024
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	5,710,214.69		5,710,214.69	10/07/2025	PT	1,989,127.48	35%	\$ 3,721,087.21	359-2025
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	2,274,367.46		2,274,367.46	10/07/2025	PT	0.00	0%	\$ 2,274,367.46	359-2025
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	1,423,326.81		1,423,326.81	10/07/2025	PT	0.00	0%	\$ 1,423,326.81	359-2025
2025	132-2025	1000226572	NATALIA MOGOLLÓN CUBIDES	2,526,855.93		2,526,855.93	10/07/2025	PT	0.00	0%	\$ 2,526,855.93	359-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	14,183,188.79		14,183,188.79	11/07/2025	PT	3,073,024.24	22%	\$ 11,110,164.55	010-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	3,230,160.21		3,230,160.21	11/07/2025	PT	699,868.05	22%	\$ 2,530,292.16	006-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	3,230,160.21		3,230,160.21	11/07/2025	PT	699,868.05	22%	\$ 2,530,292.16	008-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	3,230,160.21		3,230,160.21	11/07/2025	PT	699,868.05	22%	\$ 2,530,292.16	004-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	17,099,969.92		17,099,969.92	11/07/2025	PT	3,704,993.49	22%	\$ 13,394,976.43	013-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	1,994,300.42		1,994,300.42	11/07/2025	PT	432,098.42	22%	\$ 1,562,202.00	244-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	13,316,311.12		13,316,311.12	11/07/2025	PT	6,030,279.70	45%	\$ 7,286,031.42	337-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	5,303,860.73		5,303,860.73	11/07/2025	PT	0.00	0%	\$ 5,303,860.73	337-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	3,319,220.45		3,319,220.45	11/07/2025	PT	0.00	0%	\$ 3,319,220.45	337-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	5,892,667.94		5,892,667.94	11/07/2025	PT	0.00	0%	\$ 5,892,667.94	337-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	3,881,753.67		3,881,753.67	11/07/2025	PT	0.00	0%	\$ 3,881,753.67	010-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	884,052.69		884,052.69	11/07/2025	PT	0.00	0%	\$ 884,052.69	006-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	884,052.69		884,052.69	11/07/2025	PT	0.00	0%	\$ 884,052.69	008-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	884,052.70		884,052.70	11/07/2025	PT	0.00	0%	\$ 884,052.70	004-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	4,680,038.60		4,680,038.60	11/07/2025	PT	0.00	0%	\$ 4,680,038.60	013-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	545,814.00		545,814.00	11/07/2025	PT	0.00	0%	\$ 545,814.00	244-2024
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	3,644,500.56		3,644,500.56	11/07/2025	PT	0.00	0%	\$ 3,644,500.56	338-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	1,451,597.46		1,451,597.46	11/07/2025	PT	0.00	0%	\$ 1,451,597.46	338-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	908,427.32		908,427.32	11/07/2025	PT	0.00	0%	\$ 908,427.32	338-2025
2025	133-2025	66773690	DIA SIMENA MARIN RESTREPO	1,612,746.31		1,612,746.31	11/07/2025	PT	0.00	0%	\$ 1,612,746.31	338-2025
2025	135-2025	657783961	IA JAZMIN PORTILLO TRUJILLO	228,480,000.00		228,480,000.00	11/07/2025	PT	29,194,666.66	13%	\$ 199,285,333.34	456-2025

2025	137-2025	52705815	ANDREA GARCÍA RODRÍGUEZ	162,000,000.00		162,000,000.00	17/07/2025	PT	14,850,000.00	9%	\$ 147,150,000.00	484-2025
2025	137-2025	52705815	ANDREA GARCÍA RODRÍGUEZ	5,000,000.00		5,000,000.00	17/07/2025	PT	0.00	0%	\$ 5,000,000.00	428-2025
2025	137-2025	52705815	ANDREA GARCÍA RODRÍGUEZ	5,000,000.00		5,000,000.00	17/07/2025	PT	0.00	0%	\$ 5,000,000.00	428-2025
2025	138-2025	1030615766	MAITÉ ROSALES ESCARRIA	51,000,000.00		51,000,000.00	18/07/2025	29/07/2025	9,066,666.67	18%	\$ 41,933,333.33	413-2025
2025	138-2025	1030615766	MAITÉ ROSALES ESCARRIA	10,000,000.00		10,000,000.00	18/07/2025	29/07/2025	0.00	0%	\$ 10,000,000.00	414-2025
2025	140-2025	870652990	GAR ALFONSO PEÑA VARGAS	162,000,000.00		162,000,000.00	21/07/2025	PT	0.00	0%	\$ 162,000,000.00	415-2025
2025	140-2025	870652990	GAR ALFONSO PEÑA VARGAS	30,766,068.00		30,766,068.00	21/07/2025	PT	0.00	0%	\$ 30,766,068.00	416-2025
2025	141-2025	1036650577	Jhon Eduar Cossio Vega	102,000,000.00		102,000,000.00	21/07/2025	PT	9,066,666.00	9%	\$ 92,933,334.00	423-2025
2025	141-2025	1036650577	Jhon Eduar Cossio Vega	10,255,356.00		10,255,356.00	21/07/2025	PT	0.00	0%	\$ 10,255,356.00	424-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	28,366,377.64		28,366,377.64	23/07/2025	PT	2,836,637.76	10%	\$ 25,529,739.88	010-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	19,380,960.89		19,380,960.89	23/07/2025	PT	1,938,096.08	10%	\$ 17,442,864.81	006-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	34,199,940.00		34,199,940.00	23/07/2025		3,419,994.00	10%	\$ 30,779,946.00	013-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	3,988,600.65		3,988,600.65	23/07/2025		398,860.07	10%	\$ 3,589,740.58	244-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	26,632,621.90		26,632,621.90	23/07/2025		5,566,412.09	21%	\$ 21,066,209.81	349-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	10,607,721.76		10,607,721.76	23/07/2025		0.00	0%	\$ 10,607,721.76	349-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	6,638,441.23		6,638,441.23	23/07/2025		0.00	0%	\$ 6,638,441.23	349-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	11,785,335.93		11,785,335.93	23/07/2025		0.00	0%	\$ 11,785,335.93	349-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	4,436,289.92		4,436,289.92	23/07/2025		0.00	0%	\$ 4,436,289.92	010-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	3,031,037.75		3,031,037.75	23/07/2025		0.00	0%	\$ 3,031,037.75	006-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	5,348,615.57		5,348,615.57	23/07/2025		0.00	0%	\$ 5,348,615.57	013-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	623,787.40		623,787.40	23/07/2025		0.00	0%	\$ 623,787.40	244-2024
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	4,165,143.45		4,165,143.45	23/07/2025		0.00	0%	\$ 4,165,143.45	350-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	1,658,968.57		1,658,968.57	23/07/2025		0.00	0%	\$ 1,658,968.57	350-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	1,038,202.70		1,038,202.70	23/07/2025		0.00	0%	\$ 1,038,202.70	350-2025
2025	142-2025	1065636252	M FELIPE MONTOYA ARZUAGA	1,843,138.65		1,843,138.65	23/07/2025		0.00	0%	\$ 1,843,138.65	350-2025
2025	143-2025	1032468962	IE VANESSA ALVAREZ CEPEDA	75,705,000.00		75,705,000.00	23/07/2025	PT	0.00	0%	\$ 75,705,000.00	107-2025
2025	143-2025	1032468962	IE VANESSA ALVAREZ CEPEDA	18,508,600.00		18,508,600.00	23/07/2025	PT	0.00	0%	\$ 18,508,600.00	140-2025
2025	144-2025	1030589257	R ANTONIO HERRAN TRUJILLO	72,000,000.00		72,000,000.00	23/07/2025	PT	9,300,000.00	13%	\$ 62,700,000.00	228-2025
2025	144-2025	1030589257	R ANTONIO HERRAN TRUJILLO	10,000,000.00		10,000,000.00	23/07/2025		0.00	0%	\$ 10,000,000.00	235-2025
2025	145-2025	1012346042	JHORLEY MARTINEZ URRUTIA	102,000,000.00		102,000,000.00	23/07/2025	30/072025	8,783,333.33	9%	\$ 93,216,666.67	419-2025
2025	145-2025	1012346042	JHORLEY MARTINEZ URRUTIA	25,638,390.00		25,638,390.00	23/07/2025	30/072025	0.00	0%	\$ 25,638,390.00	420-2025
2025	146-2025	1121205741	JHON JAIRO CHOTA LORENZO	25,000,000.00		25,000,000.00	23/07/2025	5/08/2025	4,333,333.00	17%	\$ 20,666,667.00	033-2025
2025	146-2025	1121205741	JHON JAIRO CHOTA LORENZO	2,500,000.00		2,500,000.00	23/07/2025	5/08/2025	0.00	0%	\$ 2,500,000.00	206-2024
2025	148-2025	901022526	SOSTENIBLE – CORPOJAGUAR	8,084,535,683.00		8,084,535,683.00	24/07/2025	PT	2,425,360,705.00	30%	\$ 5,659,174,978.00	445-2025
2025	151-2025	900277401	DE LA AMAZONIA - AMAZONA	17,638,986,945.00		17,638,986,945.00	28/07/2025	PT	5,291,696,084.00	30%	\$ 12,347,290,861.00	444-2025
2025	153-2025	792670700	ALBERTO GOYENECHÉ MEJIA	86,520,000.00		86,520,000.00	30/07/2025	14/09/2025	0.00	0%	\$ 86,520,000.00	124-2025
2025	153-2025	792670700	ALBERTO GOYENECHÉ MEJIA	3,798,280.00		3,798,280.00	30/07/2025	14/09/2025	0.00	0%	\$ 3,798,280.00	157-2025
2025	157-2025	52799765	IANA GINNET BACCA PIÑEROS	25,000,000.00		25,000,000.00	30/07/2025	19/08/2025	2,000,000.00	8%	\$ 23,000,000.00	255-2025
2025	157-2025	52799765	IANA GINNET BACCA PIÑEROS	2,500,000.00		2,500,000.00	30/07/2025	19/08/2025	0.00	0%	\$ 2,500,000.00	206-2024
2025	158-2025	1077421124	Y YOHANNA MORENO PARRA	25,000,000.00		25,000,000.00	30/07/2025	11/08/2025	3,000,000.00	12%	\$ 22,000,000.00	039-2025

2025	158-2025	1077421124	Y YOHANNA MORENO PARRA	2,500,000.00		2,500,000.00	30/07/2025	11/08/2025	0.00	0%	\$ 2,500,000.00	206-2024
2025	159-2025	690054741A	ZORAIDA JUAJIBIOY JAMIOY	25,000,000.00		25,000,000.00	30/07/2025	13/08/2025	3,000,000.00	12%	\$ 22,000,000.00	032-2025
2025	159-2025	690054741A	ZORAIDA JUAJIBIOY JAMIOY	2,500,000.00		2,500,000.00	30/07/2025	13/08/2025	0.00	0%	\$ 2,500,000.00	206-2024
2025	160-2025	1102858678	FANY DOMINGUEZ MARTINEZ	25,000,000.00		25,000,000.00	1/08/2025		4,333,333.00	17%	\$ 20,666,667.00	034-2025
2025	160-2025	1102858678	FANY DOMINGUEZ MARTINEZ	2,500,000.00		2,500,000.00	1/08/2025		0.00	0%	\$ 2,500,000.00	166-2024
2025	161-2025	1018409986	RA ALEJANDRA SILVA BAYONA	141,600,000.00		141,600,000.00	1/08/2025		10,620,000.00	8%	\$ 130,980,000.00	452-2025
2025	161-2025	1018409986	RA ALEJANDRA SILVA BAYONA	4,000,000.00		4,000,000.00	1/08/2025		0.00	0%	\$ 4,000,000.00	453-2025
2025	162-2025	1014264327	DOLFO HERNÁNDEZ ROMERO	138,000,000.00		138,000,000.00	4/08/2025	12/08/2025	7,283,333.33	5%	\$ 130,716,666.67	429-2025
2025	162-2025	1014264327	DOLFO HERNÁNDEZ ROMERO	5,000,000.00		5,000,000.00	4/08/2025	12/08/2025	0.00	0%	\$ 5,000,000.00	430-2025
2025	162-2025	1014264327	DOLFO HERNÁNDEZ ROMERO	5,000,000.00		5,000,000.00	4/08/2025	12/08/2025	0.00	0%	\$ 5,000,000.00	430-2025
2025	163-2025	51994965	LILIANA VILLAMIZAR CHAVEZ	85,000,000.00		85,000,000.00	4/08/2025	4/08/2025	7,650,000.00	9%	\$ 77,350,000.00	042-2025
2025	164-2025	1062304597	ULIAN ANDRES VIVAS PEREIRA	25,000,000.00		25,000,000.00	4/08/2025	12/08/2025	2,666,667.00	11%	\$ 22,333,333.00	038-2025
2025	164-2025	1062304597	ULIAN ANDRES VIVAS PEREIRA	2,500,000.00		2,500,000.00	4/08/2025	12/08/2025	0.00	0%	\$ 2,500,000.00	206-2024
2025	165-2025	817002466	ional Indigena de Cauca - CRIC	3,701,106,150.00		3,701,106,150.00	4/08/2025		0.00	0%	\$ 3,701,106,150.00	485-2025
2025	167-2025	1117534319	KAROLINA ANDRADE RAMÍREZ	25,000,000.00		25,000,000.00	6/08/2025	21/08/2025	500,000.00	2%	\$ 24,500,000.00	035-2025
2025	167-2025	1117534319	KAROLINA ANDRADE RAMÍREZ	2,500,000.00		2,500,000.00	6/08/2025	21/08/2025	0.00	0%	\$ 2,500,000.00	206-2024
2025	168-2025	1020727484	EBASTIÁN ALARCÓN MOLANO	141,600,000.00		141,600,000.00	6/08/2025	19/08/2025	4,720,000.00	3%	\$ 136,880,000.00	487-2025
2025	169-2025	35895671	DIANA SOFÍA HENRY RIVAS	45,000,000.00		45,000,000.00	8/08/2025	12/08/2025	4,750,000.00	11%	\$ 40,250,000.00	439-2025
2025	169-2025	35895671	DIANA SOFÍA HENRY RIVAS	45,000,000.00		45,000,000.00	8/08/2025	12/08/2025	0.00	0%	\$ 45,000,000.00	439-2025
2025	169-2025	35895671	DIANA SOFÍA HENRY RIVAS	5,000,000.00		5,000,000.00	8/08/2025	N/A	1,177,820.00	24%	\$ 3,822,180.00	440-2025
2025	169-2025	35895671	DIANA SOFÍA HENRY RIVAS	5,000,000.00		5,000,000.00	8/08/2025	N/A	0.00	0%	\$ 5,000,000.00	440-2025
2025	170-2025	85154237	HERRY JOSÉ GÓMEZ RUEDA	30,360,000.00		30,360,000.00	14/08/2025	19/08/2025	2,024,000.00	7%	\$ 28,336,000.00	433-2025
2025	170-2025	85154237	HERRY JOSÉ GÓMEZ RUEDA	30,360,000.00		30,360,000.00	14/08/2025	19/08/2025	0.00	0%	\$ 30,360,000.00	433-2025
2025	170-2025	85154237	HERRY JOSÉ GÓMEZ RUEDA	1,500,000.00		1,500,000.00	14/08/2025		0.00	0%	\$ 1,500,000.00	434-2025
2025	170-2025	85154237	HERRY JOSÉ GÓMEZ RUEDA	1,500,000.00		1,500,000.00	14/08/2025		0.00	0%	\$ 1,500,000.00	434-2025
2025	171-2025	1003930408	RA ORFELINA PALACIOS MENA	102,000,000.00		102,000,000.00	11/08/2025	13/08/2025	5,100,000.00	5%	\$ 96,900,000.00	421-2025
2025	171-2025	1003930408	RA ORFELINA PALACIOS MENA	20,510,712.00		20,510,712.00	11/08/2025	N/A	0.00	0%	\$ 20,510,712.00	422-2025
2025	173-2025	1018448879	NDRÉS GUATAQUI CABALLERO	60,000,000.00		60,000,000.00	12/08/2025	22/08/2025	0.00	0%	\$ 60,000,000.00	435-2025
2025	173-2025	1018448879	NDRÉS GUATAQUI CABALLERO	60,000,000.00		60,000,000.00	12/08/2025	22/08/2025	0.00	0%	\$ 60,000,000.00	435-2025
2025	173-2025	1018448879	NDRÉS GUATAQUI CABALLERO	5,000,000.00		5,000,000.00	12/08/2025	22/08/2025	0.00	0%	\$ 5,000,000.00	436-2025
2025	173-2025	1018448879	NDRÉS GUATAQUI CABALLERO	5,000,000.00		5,000,000.00	12/08/2025	22/08/2025	0.00	0%	\$ 5,000,000.00	436-2025
2025	174-2025	1077449094	AYRA MERCEDES LUNA URIBE	75,705,000.00		75,705,000.00	19/08/2025	21/08/2025	0.00	0%	\$ 75,705,000.00	121-2025
2025	174-2025	1077449094	AYRA MERCEDES LUNA URIBE	6,730,400.00		6,730,400.00	19/08/2025	N/A	0.00	0%	\$ 6,730,400.00	154-2025
2025	177-2025	1032444081	IA PAOLA GUZMÁN MARTÍNEZ	102,000,000.00		102,000,000.00	14/08/2025		2,550,000.00	3%	\$ 99,450,000.00	316-2025
2025	177-2025	1032444081	IA PAOLA GUZMÁN MARTÍNEZ	20,000,000.00		20,000,000.00	14/08/2025		0.00	0%	\$ 20,000,000.00	317-2025
2025	178-2025	1030544945	FRANCISCO ROJAS LEYVA	42,000,000.00		42,000,000.00	14/08/2025	19/08/2025	2,400,000.00	6%	\$ 39,600,000.00	202-2024
2025	178-2025	1030544945	FRANCISCO ROJAS LEYVA	4,102,784.00		4,102,784.00	14/08/2025	19/08/2025	0.00	0%	\$ 4,102,784.00	166-2024
2025	179-2025	91495785	Julio Cesar Rojas Patiño	75,705,000.00		75,705,000.00	14/08/2025		0.00	0%	\$ 75,705,000.00	106-2025
2025	179-2025	91495785	Julio Cesar Rojas Patiño	17,499,040.00		17,499,040.00	14/08/2025		0.00	0%	\$ 17,499,040.00	139-2025
0	212-2025	1065564373	ALFONSO AGUANCHA BAUTE	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
0	En curso	1016059909	GE ANDRÉS TRUJILLO CASTRO	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
2025	100-2024	1107088722	RAQUEL SALCEDO	42,500,000.00		42,500,000.00	25/07/2025		10,200,000.00	24%	\$ 32,300,000.00	173-2025
2025	136-2024	1121940890	ATHAN ANDRES GARZON RUIZ	31,250,000.00		31,250,000.00	25/07/2025		5,800,000.00	19%	\$ 25,450,000.00	174-2025
2025	099-2024	1112104239	A SOFIA RESTREPO LONDOÑO	42,500,000.00		42,500,000.00	28/07/2025	8/08/2025	10,200,000.00	24%	\$ 32,300,000.00	172-2025
2025	189-2025	819005279	NA KOGUI MALAYO ARHUACO	350,000,000.00		350,000,000.00	21/08/2025	PT	0.00	0%	\$ 350,000,000.00	449-2025
2025	076-2024	860061110	SACIONES CIENTÍFICAS SINCHI	0.00		0.00	1/08/2025		0.00	0%	\$ 0.00	N/A
0	N/A	14700892	JO ALBERTO OLAYA MARTÍNEZ	0.00		0.00	Suspendido por la DE	PT	0.00	0%	\$ 0.00	N/A
0	En curso	51817208	NA LUCIA SÁNCHEZ MORALES	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
0	N/A	52471013	DITH RODRÍGUEZ CAJAMARCA	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	N/A
2025	180-2025	80844328	ENRIQUE CAICEDO NAVARRO	51,000,000.00		51,000,000.00	15/08/2025	20/08/2025	1,558,333.34	3%	\$ 49,441,666.66	425-2025
2025	180-2025	80844328	ENRIQUE CAICEDO NAVARRO	3,000,000.00		3,000,000.00	15/08/2025	20/08/2025	0.00	0%	\$ 3,000,000.00	426-2025
2025	180-2025	80844328	ENRIQUE CAICEDO NAVARRO	25,500,000.00		25,500,000.00	15/08/2025	20/08/2025	1,558,333.33	6%	\$ 23,941,666.67	441-2025

2025	180-2025	80844328	ENRIQUE CAICEDO NAVARRO	1,500,000.00		1,500,000.00	15/08/2025	20/08/2025	0.00	0%	\$ 1,500,000.00	442-2025
2025	180-2025	80844328	ENRIQUE CAICEDO NAVARRO	25,500,000.00		25,500,000.00	15/08/2025	20/08/2025	0.00	0%	\$ 25,500,000.00	441-2025
2025	180-2025	80844328	ENRIQUE CAICEDO NAVARRO	1,500,000.00		1,500,000.00	15/08/2025	20/08/2025	0.00	0%	\$ 1,500,000.00	442-2025
2025	185-2025	1026267316	ALEJANDRA GUERRERO NIÑO	75,705,000.00		75,705,000.00	19/08/2025	27/08/2025	961,333.00	1%	\$ 74,743,667.00	102-2025
2025	185-2025	1026267316	ALEJANDRA GUERRERO NIÑO	2,692,160.00		2,692,160.00	19/08/2025	N/A	0.00	0%	\$ 2,692,160.00	135-2025
0	Spendido por la	1016078563	Y TATIANA BARBOSA SOLANO	0.00		0.00	Suspendido por la DE	PT	0.00	0%	\$ 0.00	Suspendido por la DE
0	En curso	1127070323	DELA VIVIANA SOLARTE ROJAS	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
0	En curso	1127070323	DELA VIVIANA SOLARTE ROJAS	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
0	En curso	1053834314	Y PAOLA BETANCOURT ROJAS	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
2025	187-2025	1122127093	CRISTIAN DAVID MORA LÓPEZ	102,000,000.00		102,000,000.00	19/08/2025	26/08/2025	1,416,666.67	1%	\$ 100,583,333.33	417-2025
2025	187-2025	1122127093	CRISTIAN DAVID MORA LÓPEZ	25,638,390.00		25,638,390.00	19/08/2025	N/A	0.00	0%	\$ 25,638,390.00	418-2025
0	Spendido por la	52934969	HERINE ROJAS MONTENEGRO	0.00		0.00	Suspendido por la DE	PT	0.00	0%	\$ 0.00	Suspendido por la DE
0	Spendido por la	52934969	HERINE ROJAS MONTENEGRO	0.00		0.00	Suspendido por la DE	PT	0.00	0%	\$ 0.00	Suspendido por la DE
2025	182-2025	1013579435	IRID JOHANNA UBAQUE ARIZA	141,600,000.00		141,600,000.00	15/08/2025	28/08/2025	0.00	0%	\$ 141,600,000.00	492-2025
2025	182-2025	1013579435	IRID JOHANNA UBAQUE ARIZA	6,000,000.00		6,000,000.00	15/08/2025	28/08/2025	0.00	0%	\$ 6,000,000.00	493-2025
2025	186-2025	1061780693	JUAN CAMILO MACIAS PÉREZ	60,000,000.00		60,000,000.00	19/08/2025	22/08/2025	3,000,000.00	5%	\$ 57,000,000.00	437-2025
2025	186-2025	1061780693	JUAN CAMILO MACIAS PÉREZ	60,000,000.00		60,000,000.00	19/08/2025	PT	0.00	0%	\$ 60,000,000.00	437-2025
2025	186-2025	1061780693	JUAN CAMILO MACIAS PÉREZ	5,000,000.00		5,000,000.00	19/08/2025	PT	0.00	0%	\$ 5,000,000.00	438-2025
2025	186-2025	1061780693	JUAN CAMILO MACIAS PÉREZ	5,000,000.00		5,000,000.00	19/08/2025	PT	0.00	0%	\$ 5,000,000.00	438-2025
2025	181-2025	830078515	NETWORKS DE COLOMBIA SAS	93,600,000.00		93,600,000.00	15/08/2025	25/08/2025	0.00	0%	\$ 93,600,000.00	507-2025
2025	220-2025	9002116303	IENTAL SELVA COAGROSELVA	1,617,516,981.00		1,777,516,981.00	12/09/2025	26/09/2025	0.00	0%	\$ 1,617,516,981.00	508-2025
0	Spendido por la	8605218081	il Indigena de Colombia – ONIC	0.00		0.00	Suspendido por la DE	PT	0.00	0%	\$ 0.00	Suspendido por la DE
2025	200-2025	819005279NA	KOGUI MALAYO ARHUACO	1,894,565,995.59		1,894,565,995.59	29/08/2025	PT	0.00	0%	\$ 1,894,565,995.59	511-2025
2025	200-2025	819005279NA	KOGUI MALAYO ARHUACO	3,105,434,004.41		3,105,434,004.41	29/08/2025	PT	0.00	0%	\$ 3,105,434,004.41	512-2025
2025	228-2025	819005279NA	KOGUI MALAYO ARHUACO	2,000,000,000.00		2,000,000,000.00	22/09/2025	PT	0.00	0%	\$ 2,000,000,000.00	448-2025
0	En curso	3 del Área de Manejo Especial La Macarena – Cormacarena		0.00		0.00	Suspendido por la DE	PT	0.00	0%	\$ 0.00	En curso
0	144-2024	8999991143	NVENIO RAP-E Región Central	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	018-2025	8999991143	NVENIO RAP-E Región Central	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
2025	215-2025	809007640AS	DEL SUR OCCIDENTE - AISO	1,089,000,000.00		1,089,000,000.00	10/09/2025	PT	0.00	0%	\$ 1,089,000,000.00	325-2025
2025	190-2025	901312112	CAMERFIRMA	5,355,000.00		5,355,000.00	21/08/2025	N/A	0.00	0%	\$ 5,355,000.00	535-2025
0	Cerrado	8301202153	SIMPLE SMART SPEEDY S.A.S	0.00		0.00	Suspendido por la DE	Cerrado	0.00	0%	\$ 0.00	Cerrado
2025	175-2025	528486781	ARIA CAROLINA DIAZ FRANKY	108,000,000.00		108,000,000.00	12/08/2025	15/08/2025	4,800,000.00	4%	\$ 103,200,000.00	223-2025
2025	176-2025	1030695174	OLGA CELINA OSMA YEPES	28,800,000.00		28,800,000.00	13/08/2025	PT	1,760,000.00	6%	\$ 27,040,000.00	486-2025
2025	229-2025	860521808-1	DIGENA DE COLOMBIA - ONIC	10,057,550,313.43		10,057,550,313.43	24/09/2025	PT	0.00	0%	\$ 10,057,550,313.43	509-2025
2025	184-2025	71742282N	JOSÉ MONTOYA MONSALVE	144,000,000.00		144,000,000.00	19/08/2025		0.00	0%	\$ 144,000,000.00	223-2025
2025	188-2025	901102854	CIONES DEORTIVAS CAPA SAS	3,171,350.00		3,171,350.00	19/08/2025		0.00	0%	\$ 3,171,350.00	533-2025
2025	183-2025	10190667605	TIBLANCO CASAS - MARANJA	3,665,000.00		3,665,000.00	15/08/2025	N/A	3,665,000.00	100%	\$ 0.00	534-2025
2025	191-2025	1023934365a	Paulina Castañeda Rodriguez	108,000,000.00		108,000,000.00	21/08/2025		0.00	0%	\$ 108,000,000.00	223-2025
2025	191-2025	1023934365a	Paulina Castañeda Rodriguez	3,988,194.00		3,988,194.00	21/08/2025		0.00	0%	\$ 3,988,194.00	223-2025
0	En curso	900003825	Life Conservation Society (WCS)	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
2025	193-2025	1040325519	Daniela Zapata	51,000,000.00		51,000,000.00	25/08/2025	1/09/2025	0.00	0%	\$ 51,000,000.00	431-2025
2025	193-2025	1040325519	Daniela Zapata	1,500,000.00		1,500,000.00	25/08/2025	N/A	0.00	0%	\$ 1,500,000.00	432-2025
2025	193-2025	1040325519	Daniela Zapata	51,000,000.00		51,000,000.00	25/08/2025	1/09/2025	0.00	0%	\$ 51,000,000.00	431-2025
2025	193-2025	1040325519	Daniela Zapata	1,500,000.00		1,500,000.00	25/08/2025	N/A	0.00	0%	\$ 1,500,000.00	432-2025
2025	192-2025	1018418983	Imans Camilo Morales Ramírez	82,400,000.00		82,400,000.00	22/08/2025		0.00	0%	\$ 82,400,000.00	126-2025
2025	192-2025	1018418983	Imans Camilo Morales Ramírez	7,596,560.00		7,596,560.00	22/08/2025	22/09/2025	0.00	0%	\$ 7,596,560.00	159-2025
2025	221-2025	458347	Laura Garcia Rivas	108,000,000.00		108,000,000.00	15/09/2025	PT	0.00	0%	\$ 108,000,000.00	223-2025
2025	221-2025	458347	Laura Garcia Rivas	26,587,968.00		26,587,968.00	15/09/2025	PT	0.00	0%	\$ 26,587,968.00	223-2025
2025	198-2025	1067893634	Rosiris Eneida Ganem	162,000,000.00		162,000,000.00	15/08/2025	4/09/2025	0.00	0%	\$ 162,000,000.00	223-2025
0	En curso		Ana Lucía Serrano	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
2025	216-2025	1075261640	German Andres Garrido	108,000,000.00		108,000,000.00	11/09/2025	15/09/2025	0.00	0%	\$ 108,000,000.00	223-2025
2025	045-2025	1124862134	ANA DANIELA JOJOA CAICEDO	8,000,000.00		8,000,000.00	22/08/2025	2/09/2025	0.00	0%	\$ 8,000,000.00	182-2025

2025	205-2025	1022338582	Cielo Diaz Mena	108,000,000.00		108,000,000.00	3/09/2025		0.00	0%	\$ 108,000,000.00	223-2025
2025	205-2025	1022338582	Cielo Diaz Mena	3,988,194.00		3,988,194.00	3/09/2025		0.00	0%	\$ 3,988,194.00	223-2025
2025	195-2025	79545565	José Ricardo Rodríguez Díaz	104,000,000.00		104,000,000.00	28/08/2025		0.00	0%	\$ 104,000,000.00	270-2024
2025	195-2025	79545565	José Ricardo Rodríguez Díaz	26,000,000.00		26,000,000.00	28/08/2025		0.00	0%	\$ 26,000,000.00	085-2025
2025	195-2025	79545565	José Ricardo Rodríguez Díaz	5,310,000.00		5,310,000.00	28/08/2025		0.00	0%	\$ 5,310,000.00	090-2025
2025	201-2025	43252939	María Dolores Sánchez Sanmartín	49,000,000.00		49,000,000.00	29/08/2025		0.00	0%	\$ 49,000,000.00	271-2024
2025	223-2025	19255588	Orlando Henry Quijano Sanchez	210,000,000.00		210,000,000.00	19/09/2025	1/10/2025	0.00	0%	\$ 210,000,000.00	223-2025
2025	223-2025	19255588	Orlando Henry Quijano Sanchez	39,881,940.00		39,881,940.00	19/09/2025	N/A	0.00	0%	\$ 39,881,940.00	223-2025
2025	203-2025	1014307022	Mary Dayana Cárdenas	69,600,000.00		69,600,000.00	3/09/2025		0.00	0%	\$ 69,600,000.00	489-2025
2025	196-2025	52157739	Diana Catalina Acero Escobar	162,000,000.00		162,000,000.00	28/08/2025		0.00	0%	\$ 162,000,000.00	488-2025
2025	214-2025	34949756	Mayerlin Sandoval	108,000,000.00		108,000,000.00	9/09/2025		0.00	0%	\$ 108,000,000.00	223-2025
2025	040-2025	1016101827	Karen Nathaly Carrero Gaitán	8,000,000.00		8,000,000.00	26/09/2025		0.00	0%	\$ 8,000,000.00	181-2025
2025	042-2025	1013611819	Eliana Yineth Asprilla Mosquera	10,000,000.00		10,000,000.00	10/09/2025	13/03/2025	0.00	0%	\$ 10,000,000.00	184-2025
2025	213-2025	1030645363	Claudia Patricia Llamas	71,400,000.00		71,400,000.00	9/09/2025		0.00	0%	\$ 71,400,000.00	074-2025
2025	213-2025	1030645363	Claudia Patricia Llamas	30,600,000.00		30,600,000.00	9/09/2025		0.00	0%	\$ 30,600,000.00	524-2025
2025	197-2025	1023896190	Paola Carvajal	228,480,000.00		228,480,000.00	29/08/2025		1,269,334.00	1%	\$ 227,210,666.00	459-2025
2025	234-2025	1019135070	Alejandra Guerrero Duque	48,000,000.00		48,000,000.00	26/09/2025	PT	0.00	0%	\$ 48,000,000.00	496-2025
2025	234-2025	1019135070	Alejandra Guerrero Duque	4,000,000.00		4,000,000.00	26/09/2025	PT	0.00	0%	\$ 4,000,000.00	497-2025
2025	206-2025	1136880662	Lina Cecilia Gonzalez Robayo	192,780,000.00		192,780,000.00	4/09/2025	5/09/2025	0.00	0%	\$ 192,780,000.00	227-2025
2025	206-2025	1136880662	Lina Cecilia Gonzalez Robayo	20,000,000.00		20,000,000.00	4/09/2025	5/09/2025	0.00	0%	\$ 20,000,000.00	234-2025
2025	202-2025	9737363	Juan Sebastián Patiño Navas	48,000,000.00		48,000,000.00	2/09/2025	9/09/2025	0.00	0%	\$ 48,000,000.00	273-2024
2025	202-2025	9737363	Juan Sebastián Patiño Navas	37,000,000.00		37,000,000.00	2/09/2025	9/09/2025	0.00	0%	\$ 37,000,000.00	087-2025
2025	202-2025	9737363	Juan Sebastián Patiño Navas	3,540,000.00		3,540,000.00	2/09/2025	9/09/2025	0.00	0%	\$ 3,540,000.00	090-2025
2025	218-2025	1117507152	Heidy Patricia Vallejo Sánchez	84,000,000.00		84,000,000.00	12/09/2025	PT	0.00	0%	\$ 84,000,000.00	285-2025
2025	218-2025	1117507152	Heidy Patricia Vallejo Sánchez	24,000,000.00		24,000,000.00	12/09/2025	PT	0.00	0%	\$ 24,000,000.00	286-2025
2025	210-2025	1032396635	Diana Marcela Medina Henao	228,000,000.00		228,000,000.00	5/09/2025	8/09/2025	0.00	0%	\$ 228,000,000.00	498-2025
2025	210-2025	1032396635	Diana Marcela Medina Henao	6,000,000.00		6,000,000.00	5/09/2025	8/09/2025	0.00	0%	\$ 6,000,000.00	499-2025
2025	212-2025	1065564373	Hermo Alfonso Aguancha Baute	50,601,467.00		50,601,467.00	5/09/2025	10/09/2025	0.00	0%	\$ 50,601,467.00	004-2024
2025	204-2025	92536569	Fabio Enrique Quintana Lucas	19,800,000.00		19,800,000.00	3/09/2025		0.00	0%	\$ 19,800,000.00	527-2025
2025	204-2025	92536569	Fabio Enrique Quintana Lucas	46,200,000.00		46,200,000.00	3/09/2025		0.00	0%	\$ 46,200,000.00	076-2025
2025	204-2025	92536569	Fabio Enrique Quintana Lucas	2,110,003.20		2,110,003.20	3/09/2025		0.00	0%	\$ 2,110,003.20	527-2025
2025	204-2025	92536569	Fabio Enrique Quintana Lucas	4,923,340.80		4,923,340.80	3/09/2025		0.00	0%	\$ 4,923,340.80	076-2025
2025	209-2025	80197072	Oscar Iván López Rodríguez	228,480,000.00		228,480,000.00	5/09/2025	8/09/2025	0.00	0%	\$ 228,480,000.00	501-2025
2025	209-2025	80197072	Oscar Iván López Rodríguez	4,000,000.00		4,000,000.00	5/09/2025	N/A	0.00	0%	\$ 4,000,000.00	502-2025
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	33,755,989.38		33,755,989.38	4/09/2025		0.00	0%	\$ 33,755,989.38	010-2024
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	7,687,781.15		7,687,781.15	4/09/2025		0.00	0%	\$ 7,687,781.15	006-2024
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	7,687,781.15		7,687,781.15	4/09/2025		0.00	0%	\$ 7,687,781.15	008-2024
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	7,687,781.15		7,687,781.15	4/09/2025		0.00	0%	\$ 7,687,781.15	004-2024
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	40,697,928.61		40,697,928.61	4/09/2025		0.00	0%	\$ 40,697,928.61	013-2024
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	4,746,434.78		4,746,434.78	4/09/2025		0.00	0%	\$ 4,746,434.78	244-2024
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	31,692,820.06		31,692,820.06	4/09/2025		0.00	0%	\$ 31,692,820.06	335-2025
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	12,623,188.89		12,623,188.89	4/09/2025		0.00	0%	\$ 12,623,188.89	335-2025
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	7,899,745.06		7,899,745.06	4/09/2025		0.00	0%	\$ 7,899,745.06	335-2025
2025	208-2025	1053834314	Yenny Paola Betancourt Rojas	14,024,549.77		14,024,549.77	4/09/2025		0.00	0%	\$ 14,024,549.77	335-2025
2025	001-2024	830093042	UNODC	0.00		0.00	29/08/2025		0.00	0%	\$ 0.00	N/A
2025	207-2025	40077972	Cielo Inés Marín Romero	84,000,000.00		84,000,000.00	4/09/2025		0.00	0%	\$ 84,000,000.00	287-2025
2025	207-2025	40077972	Cielo Inés Marín Romero	24,000,000.00		24,000,000.00	4/09/2025		0.00	0%	\$ 24,000,000.00	288-2025
2025	199-2025	1032450045	elli Adriana Gonzalez Guilombo	84,000,000.00		84,000,000.00	29/08/2025	5/09/2025	0.00	0%	\$ 84,000,000.00	500-2025
2025	211-2025	1052411778	Diego Andrés Pérez Rojas	84,000,000.00		84,000,000.00	5/09/2025	11/09/2025	0.00	0%	\$ 84,000,000.00	457-2025
2025	211-2025	1052411778	Diego Andrés Pérez Rojas	4,000,000.00		4,000,000.00	5/09/2025	11/09/2025	0.00	0%	\$ 4,000,000.00	458-2025
2025	225-2025	1036398381	Angie Stephanie Restrepo Pico	102,000,000.00		102,000,000.00	19/09/2025	23/09/2025	0.00	0%	\$ 102,000,000.00	223-2025
2025	226-2025	40613716	Diana Ali García Capdevilla	141,600,000.00		141,600,000.00	19/09/2025		0.00	0%	\$ 141,600,000.00	283-2025

	2025	226-2025	40613716	Diana Ali García Capdevilla	24,000,000.00		24,000,000.00	19/09/2025		0.00	0%	\$ 24,000,000.00	284-2025
	2025	236-2025	1030609212	John Jairo Rodríguez Castro	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	004-2024
	2025	224-2025	1116782160	Samuel Leonardo Perez Gaitan	56,000,000.00		56,000,000.00	17/09/2025	23/09/2025	0.00	0%	\$ 56,000,000.00	004-2024
	2025	235-2025	1026582290	Daniela Amaya Castro	141,600,000.00		141,600,000.00	29/09/2025		0.00	0%	\$ 141,600,000.00	454-2025
	2025	219-2025	52471013	ana Edith Rodríguez Cajamarca	56,000,000.00		56,000,000.00	12/09/2025	16/09/2025	0.00	0%	\$ 56,000,000.00	004-2024
	0	138-2025	1030615766	Maité Rosales Escarria	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	532-2025
	2025	217-2025	1110464786	Yury Esperanza Urrego	22,976,296.00		22,976,296.00	11/09/2025		0.00	0%	\$ 22,976,296.00	004-2024
	2025	230-2025	14700892	Julio Alberto Olaya Martínez	35,000,000.00		35,000,000.00	24/09/2025	PT	0.00	0%	\$ 35,000,000.00	004-2024
	0	En curso	52813209	Nancy Edith Arevalo Galindo	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	004-2024
	2025	242-2025	7723173	Jerson Villareal Ruiz	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	223-2025
	2025	222-2025	22478701	Karin del Carmen Torres	141,600,000.00		141,600,000.00	16/09/2025	22/09/2025	0.00	0%	\$ 141,600,000.00	296-2025
	2025	222-2025	22478701	Karin del Carmen Torres	10,000,000.00		10,000,000.00	16/09/2025	22/09/2025	0.00	0%	\$ 10,000,000.00	297-2025
	0	En curso	1082952852	Mario Enrique Ruedas Racines	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	223-2025
	0	En curso	1082952852	Mario Enrique Ruedas Racines	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	223-2025
	2025	233-2025	800064773	Pubblica SAS	60,000,000.00		60,000,000.00	26/09/2025		0.00	0%	\$ 60,000,000.00	482-2025
	2025	233-2025	800064773	Pubblica SAS	610,623,320.00		610,623,320.00	26/09/2025		0.00	0%	\$ 610,623,320.00	004-2024
	2025	233-2025	800064773	Pubblica SAS	45,159,218.00		45,159,218.00	26/09/2025		0.00	0%	\$ 45,159,218.00	006-2024
	2025	233-2025	800064773	Pubblica SAS	110,000,000.00		110,000,000.00	26/09/2025		0.00	0%	\$ 110,000,000.00	167-2024
	2025	233-2025	800064773	Pubblica SAS	60,000,000.00		60,000,000.00	26/09/2025		0.00	0%	\$ 60,000,000.00	479-2025
	2025	233-2025	800064773	Pubblica SAS	62,056,180.00		62,056,180.00	26/09/2025		0.00	0%	\$ 62,056,180.00	471-2025
	2025	233-2025	800064773	Pubblica SAS	88,000,000.00		88,000,000.00	26/09/2025		0.00	0%	\$ 88,000,000.00	467-2025
	2025	233-2025	800064773	Pubblica SAS	15,468,109.00		15,468,109.00	26/09/2025		0.00	0%	\$ 15,468,109.00	473-2025
	2025	233-2025	800064773	Pubblica SAS	40,000,000.00		40,000,000.00	26/09/2025		0.00	0%	\$ 40,000,000.00	481-2025
	2025	233-2025	800064773	Pubblica SAS	70,000,000.00		70,000,000.00	26/09/2025		0.00	0%	\$ 70,000,000.00	470-2025
	2025	233-2025	800064773	Pubblica SAS	855,475,500.00		855,475,500.00	26/09/2025		0.00	0%	\$ 855,475,500.00	469-2025
	2025	233-2025	800064773	Pubblica SAS	66,095,972.00		66,095,972.00	26/09/2025		0.00	0%	\$ 66,095,972.00	010-2024
	2025	233-2025	800064773	Pubblica SAS	42,580,907.00		42,580,907.00	26/09/2025		0.00	0%	\$ 42,580,907.00	013-2024
	2025	233-2025	800064773	Pubblica SAS	100,080,000.00		100,080,000.00	26/09/2025		0.00	0%	\$ 100,080,000.00	159-2024
	2025	233-2025	800064773	Pubblica SAS	35,280,000.00		35,280,000.00	26/09/2025		0.00	0%	\$ 35,280,000.00	159-2024
	2025	233-2025	800064773	Pubblica SAS	233,600,000.00		233,600,000.00	26/09/2025		0.00	0%	\$ 233,600,000.00	475-2025
	2025	233-2025	800064773	Pubblica SAS	24,304,000.00		24,304,000.00	26/09/2025		0.00	0%	\$ 24,304,000.00	157-2024
	2025	233-2025	800064773	Pubblica SAS	11,760,000.00		11,760,000.00	26/09/2025		0.00	0%	\$ 11,760,000.00	243-2024
	2025	233-2025	800064773	Pubblica SAS	60,000,000.00		60,000,000.00	26/09/2025		0.00	0%	\$ 60,000,000.00	468-2025
	2025	233-2025	800064773	Pubblica SAS	9,293,765.00		9,293,765.00	26/09/2025		0.00	0%	\$ 9,293,765.00	244-2024
	2025	233-2025	800064773	Pubblica SAS	24,716,856.00		24,716,856.00	26/09/2025		0.00	0%	\$ 24,716,856.00	472-2025
	2025	233-2025	800064773	Pubblica SAS	700,000,000.00		700,000,000.00	26/09/2025		0.00	0%	\$ 700,000,000.00	480-2025
	2025	233-2025	800064773	Pubblica SAS	437,400,000.00		437,400,000.00	26/09/2025		0.00	0%	\$ 437,400,000.00	476-2025
	2025	233-2025	800064773	Pubblica SAS	27,460,793.00		27,460,793.00	26/09/2025		0.00	0%	\$ 27,460,793.00	474-2025
	2025	233-2025	800064773	Pubblica SAS	113,800,000.00		113,800,000.00	26/09/2025		0.00	0%	\$ 113,800,000.00	478-2025
	2025	233-2025	800064773	Pubblica SAS	2,272,098,100.00		2,272,098,100.00	26/09/2025		0.00	0%	\$ 2,272,098,100.00	477-2025
	2025	233-2025	800064773	Pubblica SAS	40,000,000.00		40,000,000.00	26/09/2025		0.00	0%	\$ 40,000,000.00	207-2024
	2025	239-2025	39660564	Blanca Lyda Bogota Galarza	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	En curso
	0	En curso	35535631	Jessica Alejandra Rubio Herrera	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
	0	En curso	35535631	Jessica Alejandra Rubio Herrera	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
	0	En curso	53046398	Nadia Carolina Fresneda	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
	0	En curso	53046398	Nadia Carolina Fresneda	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
	0	En curso	73130887	eban Segundo Martínez Salinas	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	004-2024
	2025	227-2025	1032413641	Ingrid Yusley Perdomo Monroy	30,000,000.00		30,000,000.00	19/09/2025	25/09/2025	0.00	0%	\$ 30,000,000.00	041-2025
	2025	227-2025	1032413641	Ingrid Yusley Perdomo Monroy	2,637,504.00		2,637,504.00	19/09/2025	25/09/2025	0.00	0%	\$ 2,637,504.00	166-2024
	0	En curso	1020832694	Paola Acosta Jimenez	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
	0	En curso	1020832694	Paola Acosta Jimenez	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
	2025	232-2025	901737294	mpresarial Tres Cordilleras SAS	136,850,127.00		136,850,127.00	26/09/2025	1/10/2025	0.00	0%	\$ 136,850,127.00	506-2025

0	N/A	1026582290	Daniela Amaya Castro	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	N/A
2025	243-2025	1015436060	edro Andrés Hernández Forero	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	559-2025
0	En curso	52616951	ana Marcela Gonzales Camacho	0.00		0.00	Suspendido por la DE		0.00	0%	\$ 0.00	En curso
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	010-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	006-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	008-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	004-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	013-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	244-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	341-2025
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	341-2025
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	341-2025
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	010-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	006-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	008-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	004-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	013-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	244-2024
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	342-2025
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	342-2025
0	En curso	1026285273	Oscar Sebastián Galindo Vesga	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	342-2025
2025	231-2025	80833667	Javier Leonardo Valero Sanchez	39,000,000.00		39,000,000.00	26/09/2025	1/10/2025	0.00	0%	\$ 39,000,000.00	538-2025
0	En curso	53012741	Shirley Niño Pacheco	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	558-2025
0	113-2025	52851056	Sandra Milena Castro Diaz	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	010-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	006-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	013-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	244-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	345-2025
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	345-2025
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	345-2025
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	010-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	006-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	013-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	244-2024
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	346-2025
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	346-2025
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	346-2025
0	En curso	1016064172	Emmanuel Gómez Narváez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	346-2025
0	En curso	1072671512	Stephanía Jamaica Barbosa	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso		Unión Temporal Asojagcenva	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	33368664	Astrid Gladiary Cortés López	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	33368664	Astrid Gladiary Cortés López	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	061-2025	80504894	berto Mauricio Gilraldo Ramírez	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	503-2025
0	140-2025	79945334	Fabian Ricardo Pertuz Peña	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1015459098	Sandra Giovanna Cubides Alba	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
2025	237-2025	1023884308	Angela Nayibe Rosas Rosas	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	En curso
0	En curso	53008134	Johanna Cárdenas Beltrán	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	53008134	Johanna Cárdenas Beltrán	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso

2025	238-2025	1014258783	Karen Lorena Ortiz Bermudez	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	192-2024
2025	238-2025	1014258783	Karen Lorena Ortiz Bermudez	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	166-2024
0	En curso	1031138373	Natalia Ramirez Herrera	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	1031138373	Natalia Ramirez Herrera	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
2025	240-2025	1026571826	Yennifer Lizeth Gallo Quintero	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	585-2025
2025	240-2025	1026571826	Yennifer Lizeth Gallo Quintero	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	166-2024
0	En curso	818000156	Inst de Inv Ambientales del Pac	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	818000156	Inst de Inv Ambientales del Pac	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	806006431	Corporación Ecoambiente	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	79952736	Luis Hernán Sandoval Torres	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	79952736	Luis Hernán Sandoval Torres	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
2025	241-2025	1124863324	Yessica Alexandra Lucero Acero	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	En curso
2025	241-2025	1124863324	Yessica Alexandra Lucero Acero	0.00		0.00	2/10/2025		0.00	0%	\$ 0.00	166-2024
0	En curso	1022332511	Jenny Paola Zapata Rojas	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	1022332511	Jenny Paola Zapata Rojas	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	52422433	Tania Eleonora Patiño Vanegas	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	188-2024
0	En curso	52422433	Tania Eleonora Patiño Vanegas	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	562-2025
0	En curso	52422433	Tania Eleonora Patiño Vanegas	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	166-2024
0	En curso	79947253	Jhon Alexander Bernal Niño	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	79947253	Jhon Alexander Bernal Niño	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	166-2024
0	En curso	1026269660	hanna Marcela Rincón Meneses	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	1026269660	hanna Marcela Rincón Meneses	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	1049612432	liam Roberto Pinzón Amezcuita	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1057590689	Elmer Ricardo Rincón Plazas	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1057590689	Elmer Ricardo Rincón Plazas	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	830105984	Apicom SAS	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	141-2024	8200001423	gicos Alexander Von Humboldt	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	830120215	S3 Simple Smart Speedy SAS	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	43386753	Juliana Moreno Tiusabá	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	43386753	Juliana Moreno Tiusabá	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	75095989	Phanor Adilson Duque Quintero	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	75095989	Phanor Adilson Duque Quintero	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1026262302	Carlos Arturo Guzmán Quintero	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1026262302	Carlos Arturo Guzmán Quintero	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	823000915	Fundación Sabanas	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	823002045	Integral de la Costa- CORSINCO	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	12022784	Elmer Rentería Maturana	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	12022784	Elmer Rentería Maturana	0.00		0.00	EN CURSO	PT	0.00	0%	\$ 0.00	En curso
0	En curso	52616951	ana Marcela González Camacho	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1018460735	Valentina Nieto Fernández	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1019045371	Daniel Andrés López	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	1032430519	Cindy Catalina Medina Henao	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	52835832	Nancy Milena Pineda Jaimes	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	52835832	Nancy Milena Pineda Jaimes	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	79842720	éstor Alexander Valero Fonseca	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso
0	En curso	79842720	éstor Alexander Valero Fonseca	0.00		0.00	EN CURSO		0.00	0%	\$ 0.00	En curso

NÚMERO ID	TERCERO	TIPO	Subt	PROYECTO	Nº. PATROCINO	FECHA RADICACIÓN	HORA RADICACIÓN	Valor	En Dinero	En Español	Detalle	Recepción de solicitud de Contrato Patrocinio (Director)	No Factura	VALOR PAGADO	SALDO	Responsable de autorizar la factura
90070621	ASOCIACION CULTIVADORES DE MACADAMA DE COLOMBIA ASCOMACADAMA	PJ	FINALIZADO	COP 16	COP 001-2024	12/08/2024	4:11:30 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1601	9,000,000.00	0.00	Enika Rodriguez Peñafolia
890010526	PROMOGAS S.A. E.S.P	PJ	FINALIZADO	COP 16	COP 002-2024	15/08/2024	10:11:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	3/10/2024	CO1602	55,000,000.00	0.00	Maicol Andres Duarte Sandoval
900062661	FUNDACION BOGOTA ARTE CONEXION	PJ	FINALIZADO	COP 16	COP 003-2024	15/08/2024	3:29:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1603	9,000,000.00	0.00	Michael Orlando Rodriguez Abella
52701444	PAULA ANDREA ROMERO ARDELA - ARTE Y CONSERVACION	PN	FINALIZADO	COP 16	COP 004-2024	2/09/2024	10:43:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1604	9,000,000.00	0.00	Michael Orlando Rodriguez Abella
890010574	COOPERATIVA DE CAFECultores DEL SUR OCCIDENTE DEL VALLE	PJ	FINALIZADO	COP 16	COP 005-2024	26/08/2024	3:33:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1605	9,000,000.00	0.00	Andres Chavez Rigos
890010468	FUNDACION GRUPO ARIDOS	PJ	FINALIZADO	COP 16	COP 006-2024	20/08/2024	12:19:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	2/10/2024	CO1606	35,000,000.00	0.00	Maicol Andres Duarte Sandoval
890010581	UNIVERSIDAD AUTONOMA DE OCCIDENTE	PJ	FINALIZADO	COP 16	COP 007-2024	12/09/2024	4:03:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	2/10/2024	CO1607	55,000,000.00	0.00	Michael Orlando Rodriguez Abella
901772391	UNION TEMPORAL CONADES	PJ	FINALIZADO	COP 16	COP 008-2024	3/09/2024	4:18:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1608	9,000,000.00	0.00	Enika Rodriguez Peñafolia
90086151	ECOSIMPLE SAS	PJ	FINALIZADO	COP 16	COP 009-2024	12/08/2024	9:35:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1609	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
890028473	FUNDACION PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITARIO DE COLOMBIA	PJ	FINALIZADO	COP 16	COP 010-2024	2/09/2024	2:40:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1610	9,000,000.00	0.00	Michael Orlando Rodriguez Abella
9002347711	NABIA VICTORIA RODRIGUEZ MALDONADO - CANCHA ACCESORIOS	PN	FINALIZADO	COP 16	COP 011-2024	2/09/2024	9:24:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1611	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
901034623	BOGOSINIVEL SAS BIC	PJ	FINALIZADO	COP 16	COP 012-2024	16/09/2024	9:59:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1612	9,000,000.00	0.00	Michael Orlando Rodriguez Abella
890010493	MEDIANOS F & M S.A.S	PJ	FINALIZADO	COP 16	COP 013-2024	5/09/2024	12:38:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	2/10/2024	CO1613	55,000,000.00	0.00	Michael Orlando Rodriguez Abella
90095490	SILVA NEVADA SAS	PJ	FINALIZADO	COP 16	COP 014-2024	15/08/2024	11:43:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1614	9,000,000.00	0.00	Andres Chavez Rigos
900781949	FINESTRA DISEÑO Y SOSTENIBILIDAD S.A.S	PJ	FINALIZADO	COP 16	COP 015-2024	3/09/2024	2:37:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1615	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
517979130	SOLICAZ	PJ	FINALIZADO	COP 16	COP 016-2024	23/08/2024	2:26:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1616	8,820,333.00	175,767.00	Enika Rodriguez Peñafolia
90172949	FERRA VIBRO SAS	PJ	FINALIZADO	COP 16	COP 017-2024	4/09/2024	11:28:00 p. m.	98,000,000.00	98,000,000.00	0.00	36 MTS	4/10/2024	CO1617	0.00	68,000,000.00	Enika Rodriguez Peñafolia
90175585	PROYECTO AGRONOMICULT. EDIN S.A.S	PJ	FINALIZADO	COP 16	COP 018-2024	5/09/2024	1:00:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1618	9,000,000.00	0.00	Enika Rodriguez Peñafolia
89204043	CORPORACION AUTONOMA REGIONAL DEL CESAR	PJ	FINALIZADO	COP 16	COP 019-2024	14/08/2024	2:33:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	2/10/2024	CO1619	35,000,000.00	0.00	Michael Orlando Rodriguez Abella
90048556	CHEMONICS INTERNATIONAL INC SUCURSAL TERRA DORADA	PJ	FINALIZADO	COP 16	COP 020-2024	16/08/2024	10:04:00 a. m.	46,218,487.00	46,218,487.00	0.00	18 MTS	2/10/2024	CO1620	46,218,487.00	0.00	Andres Chavez Rigos
90060484	CAMARA VERDE DE COMERCIO	PJ	FINALIZADO	COP 16	COP 021-2024	12/08/2024	4:10:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1621	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
90071100	FUNDACION SAVE THE CHILDREN COLOMBIA	PJ	FINALIZADO	COP 16	COP 022-2024	2/09/2024	9:50:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1622	35,000,000.00	0.00	Enika Rodriguez Peñafolia
89005496	TERRACOS SAS	PJ	FINALIZADO	COP 16	COP 023-2024	14/08/2024	9:10:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1623	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
89046415	FUNDACION NATURA	PJ	FINALIZADO	COP 16	COP 024-2024	16/08/2024	9:50:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	4/10/2024	CO1624	55,000,000.00	0.00	Michael Orlando Rodriguez Abella
900003088	PUNTOARTE SAS	PJ	FINALIZADO	COP 16	COP 025-2024	14/08/2024	9:55:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1625	9,000,000.00	0.00	Enika Rodriguez Peñafolia
900838603	UP HOLDING S.A.S	PJ	FINALIZADO	COP 16	COP 026-2024	13/08/2024	12:15:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1626	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
90211139	FUNDACION AGRO IMPULSO	PJ	FINALIZADO	COP 16	COP 027-2024	2/09/2024	2:31:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1627	9,000,000.00	0.00	Enika Rodriguez Peñafolia
900038886	PORTAFOLIO VERDE S. A. S.	PJ	FINALIZADO	COP 16	COP 028-2024	12/08/2024	9:43:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1628	9,000,000.00	0.00	Michael Orlando Rodriguez Abella
900861591	GRUPO SOLUTIVO S.A.S	PJ	FINALIZADO	COP 16	COP 029-2024	12/08/2024	12:39:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1629	9,000,000.00	0.00	Enika Rodriguez Peñafolia
890027652	FUNDACION AMATEA	PJ	FINALIZADO	COP 16	COP 030-2024	14/08/2024	12:07:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	15/10/2024	CO1630	9,000,000.00	0.00	Enika Rodriguez Peñafolia
890010135	FUNDACION PARA LA INVESTIGACION Y DESARROLLO SOSTENIBLE	PJ	FINALIZADO	COP 16	COP 031-2024	13/08/2024	8:05:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1631	9,000,000.00	0.00	Michael Orlando Rodriguez Abella
890031161	FUNDACION OCUFACIONAL COMUNITARIA DE LIDRES FUNDCOL	PJ	FINALIZADO	COP 16	COP 032-2024	12/08/2024	11:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1632	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
901057357	BALLEN PROJECT	PJ	FINALIZADO	COP 16	COP 033-2024	16/08/2024	9:25:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1633	9,000,000.00	0.00	Enika Rodriguez Peñafolia
90184900	UNION TEMPORAL LOGISTICA Y PLANIFICACION	PJ	FINALIZADO	COP 16	COP 034-2024	7/10/2024	2:44:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	15/10/2024	CO1634	68,000,000.00	0.00	Enika Rodriguez Peñafolia
830019913	DEUTSCHE GESELLSCHAFT FÜR INTERNATIONALE ZUSAMMENARBEIT (GGZ GMBH)	PJ	FINALIZADO	COP 16	COP 035-2024	14/08/2024	2:17:00 p. m.	24,450,000.00	24,450,000.00	0.00	18 MTS	2/10/2024	CO1635	65,450,000.00	0.00	Andres Chavez Rigos
90071765	FEEL MARKETING SENSORIAL SAS	PJ	FINALIZADO	COP 16	COP 036-2024	10/09/2024	8:15:00 a. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	2/10/2024	CO1636	35,000,000.00	0.00	Enika Rodriguez Peñafolia
90178933	OBSERVATORIO DE TERRITORIOS INDIGENAS	PJ	FINALIZADO	COP 16	COP 037-2024	3/09/2024	4:08:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	2/10/2024	CO1637	68,000,000.00	0.00	Michael Orlando Rodriguez Abella
900678815	AMAZON PUMAYO RIVER SAS	PJ	FINALIZADO	COP 16	COP 038-2024	15/08/2024	11:18:00 a. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	2/10/2024	CO1638	68,000,000.00	0.00	Maicol Andres Duarte Sandoval
901804314	FUNDACION IMPULSO VERDE KIAPUE	PJ	FINALIZADO	COP 16	COP 039-2024	5/09/2024	9:38:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1639	9,000,000.00	0.00	Enika Rodriguez Peñafolia
900100008	AMERICA LA EXMERADA S.A.S	PJ	FINALIZADO	COP 16	COP 040-2024	14/08/2024	4:48:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	2/10/2024	CO1640	55,000,000.00	0.00	Michael Orlando Rodriguez Abella
467370733	KINOMI	PJ	FINALIZADO	COP 16	COP 041-2024	2/10/2024	3:58:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1641	0.00	9,000,000.00	Andres Chavez Rigos
901470887	PLURAL ESTUDIO APROPIACION SOCIAL SAS BIC	PJ	FINALIZADO	COP 16	COP 042-2024	20/09/2024	4:33:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	2/10/2024	CO1642	68,000,000.00	0.00	Maicol Andres Duarte Sandoval
90175181	NANOTECNOLOGIA AMBIENTAL DE COLOMBIA SAS BIC	PJ	FINALIZADO	COP 16	COP 043-2024	16/08/2024	9:09:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1643	9,000,000.00	0.00	Andres Chavez Rigos
900755020	CORPORACION SISTEMA B COLOMBIA	PJ	FINALIZADO	COP 16	COP 044-2024	13/08/2024	5:18:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1644	9,000,000.00	0.00	Enika Rodriguez Peñafolia
900039993	ENERTIAL S.A. E.S.P	PJ	FINALIZADO	COP 16	COP 045-2024	30/08/2024	4:34:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	3/10/2024	CO1645	35,000,000.00	0.00	Michael Orlando Rodriguez Abella
890001016	INSTITUTO MARIANICO DE INVESTIGACIONES CIENTIFICAS SINCHI (Estudio Vigente hacer lista)	PJ	FINALIZADO	COP 16	COP 046-2024	14/08/2024	11:51:00 p. m.	300,000,000.00	300,000,000.00	0.00	9 MTS	8/10/2024	CO1646	300,000,000.00	0.00	Enika Rodriguez Peñafolia
90106231	PROTEGAS & FATS SAS	PJ	FINALIZADO	COP 16	COP 047-2024	24/09/2024	4:10:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1647	9,000,000.00	0.00	Michael Orlando Rodriguez Abella
901052033	REGENERATE CO S.A.S	PJ	FINALIZADO	COP 16	COP 048-2024	14/08/2024	2:27:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1648	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
90167644	DEVOLVER EL PLANETA SAS	PJ	FINALIZADO	COP 16	COP 049-2024	30/08/2024	3:14:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1649	0.00	9,000,000.00	Maicol Andres Duarte Sandoval
890230362	INSTITUTO DE INVESTIGACIONES MARINAS Y COSTERAS 'JOSE BENITO VIVES DE ANDRES'. INVEMAR (Estudio vigente hacer lista)	PJ	FINALIZADO	COP 16	COP 050-2024	14/08/2024	10:00:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO1650	9,000,000.00	0.00	Andres Chavez Rigos
90101863	CORPORACION PARA EL FORTALECIMIENTO SOCIAL, CULTURAL Y AMBIENTAL DE LAS ARTES Y LOS OFICIOS TRADICIONALES DE LA OR	PJ	FINALIZADO	COP 16	COP 051-2024	16/08/2024	9:09:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1651	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
89101847	FUNDACION PROMEAS DE COLOMBIA	PJ	FINALIZADO	COP 16	COP 052-2024	19/08/2024	8:26:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1652	9,000,000.00	0.00	Enika Rodriguez Peñafolia
901034402	CAMPO CAPITAL S.A.S	PJ	FINALIZADO	COP 16	COP 053-2024	15/08/2024	5:20:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1653	9,000,000.00	0.00	Enika Rodriguez Peñafolia
890084232	FUNDACION PANAMERICANA PARA EL DESARROLLO COLOMBIA RUPAD COL	PJ	FINALIZADO	COP 16	COP 054-2024	9/09/2024	11:80:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	3/10/2024	CO1654	55,000,000.00	0.00	Enika Rodriguez Peñafolia
890110150	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD	PJ	FINALIZADO	COP 16	COP 055-2024	15/08/2024	4:51:00 p. m.	55,000,000.00	55,000,000.00	0.00	36 MTS	2/10/2024	CO1655	55,000,000.00	0.00	Maicol Andres Duarte Sandoval
13517999	OMAR CABEZAS - MIELAO GELATERIA ARTISANAL	PN	FINALIZADO	COP 16	COP 056-2024	4/09/2024	11:35:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1656	9,000,000.00	0.00	

90097888	FUNDACION SOCIAL, CULTURAL Y DEPORTIVA FUERZA DEL PACIFICO	PI	FINALIZADO	COP 16	COP-099-2024	17/10/2024	9.3800 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO6199	55,000,000.00	0.00	Andrés Chávez Rojas
860502609	DHL EXPRESS COLOMBIA LTDA	PI	FINALIZADO	COP 16	COP-100-2024	21/08/2024	2.55100 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO6100	34,860,557.77	199,442.23	Andrés Chávez Rojas
900223586	FUNDACION ALPINA	PI	FINALIZADO	COP 16	COP-101-2024	14/08/2024	9.57100 a. m.	55,000,000.00	55,000,000.00	0.00	9 MTS	24/10/2024	CO6102	54,999,999.99	0.01	Andrés Chávez Rojas
90161337	TREBU MARKETING CLUSTER SAS	PI	FINALIZADO	COP 16	COP-102-2024	4/10/2024	11.5210 a. m.	34,000,000.00	34,000,000.00	0.00	36 MTS	24/10/2024	CO6106	34,000,000.00	0.00	Andrés Chávez Rojas
860278643	POLITECNICO GRANCOLOMBIANO	PI	FINALIZADO	COP 16	COP-103-2024	16/08/2024	10.54100 a. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO6101	35,000,000.00	0.00	Andrés Chávez Rojas
90131676	GRUPO ICENTENARIO S.A.S	PI	FINALIZADO	COP 16	COP-104-2024	2/10/2024	11.37100 a. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	24/10/2024	CO6102	68,000,000.00	0.00	Andrés Chávez Rojas
900972530	FUNDACION ENVOL VERT COLOMBIA	PI	FINALIZADO	COP 16	COP-105-2024	15/08/2024	9.47100 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO6104	9,000,000.00	0.00	Andrés Chávez Rojas
901713828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	PI	FINALIZADO	COP 16	COP-106-2024	8/10/2024	4.31100 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO6103	0.00	9,000,000.00	Andrés Chávez Rojas
901193322	NATURIBE COLOMBIA S.A.S	PI	FINALIZADO	COP 16	COP-107-2024	14/08/2024	11.51100 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO6104	9,000,000.00	0.00	Andrés Chávez Rojas
90081014	SAVING THE AMAZON	PI	FINALIZADO	COP 16	COP-108-2024	13/08/2024	1.08100 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO6105	9,000,000.00	0.00	Andrés Chávez Rojas
803002363	FD SAN JORGE S.A.S.	PI	FINALIZADO	COP 16	COP-109-2024	15/08/2024	4.49100 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO6106	9,000,000.00	0.00	Andrés Chávez Rojas
899999025	SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA	PI	FINALIZADO	COP 16	COP-110-2024	20/09/2024	7.50100 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO6107	35,000,000.00	0.00	Andrés Chávez Rojas
901101023	TREMENDA CREATIVA & BTL SAS	PI	NUEVO CASO	COP 16	COP-111-2024	31/10/2024	6.33100 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	16/10/2025	CO6110	68,000,000.00	0.00	Andrés Chávez Rojas
900204473	UNIVERSAL LIMITADA COMUNICACION CORPORATIVA	PI	FINALIZADO	COP 16	COP-112-2024	16/09/2024	10.33100 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO6108	55,000,000.00	0.00	Andrés Chávez Rojas
901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	PI	FINALIZADO	COP 16	COP-113-2024	16/08/2024	10.22100 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO6109	0.00	9,000,000.00	Andrés Chávez Rojas
900225802	ALIANZ SEGUROS S.A	PI	FINALIZADO	COP 16	COP-114-2024	16/08/2024	11.36100 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO6114	54,999,999.53	0.47	Andrés Chávez Rojas
892399999	DEPARTAMENTO DEL CESAR	PI	FINALIZADO	COP 16	COP-115-2024	23/08/2024	6.09100 p. m.	55,000,000.00	55,000,000.00	0.00	9 MTS	24/10/2024	CO6125	0.00	55,000,000.00	Andrés Chávez Rojas
900978341	UNIDAD NACIONAL PARA LA GESTION DEL RIESGO DE DESASTRES	PI	FINALIZADO	COP 16	COP-116-2024	9/10/2024	5.41100 p. m.	40,000,000.00	40,000,000.00	0.00	N/A	24/10/2024	CO6105-CO6132-CO6134	0.00	40,000,000.00	Andrés Chávez Rojas
901625482	UNION TEMPORAL LOGISTICA FPM ALFEREZ 2024	PI	FINALIZADO	COP 16	COP-117-2024	2/10/2024	2.05100 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO6110	35,000,000.00	0.00	Andrés Chávez Rojas
901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	PI	FINALIZADO	COP 16	COP-118-2024	11/10/2024	9.00100 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO6120	0.00	55,000,000.00	Andrés Chávez Rojas
860805224	SAVARRA & CIA S.C.A	PI	FINALIZADO	COP 16	COP-119-2024	7/10/2024	10.27100 a. m.	1,200,000,000.00	0.00	1,200,000,000.00	36 MTS	24/10/2024	CO6115	0.00	0.00	Andrés Chávez Rojas
900209956	FUNDACION SAVARRA	PI	FINALIZADO	COP 16	COP-120-2024	20/08/2024	1.28100 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	24/10/2024	CO6116	68,000,000.00	0.00	Andrés Chávez Rojas
830110317	PRIMOTORA DE CAFE COLOMBIA SA	PI	FINALIZADO	COP 16	COP-001-2025	29/01/2025	7.05100 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	29/01/2025	CO6131	35,000,000.00	0.00	Andrés Chávez Rojas
860040441	CORPORACION ANDINA DE FOMENTO - CAF	PI	FINALIZADO	COP 16	COP-002-2025	29/01/2025	7.05100 p. m.	300,000,000.00	300,000,000.00	0.00	36 MTS	29/01/2025	CO6133	300,000,000.00	0.00	Andrés Chávez Rojas
901487730	CONSORCIO KODNIKA	PI	FINALIZADO	COP 16	COP-003-2025	29/01/2025	7.05100 p. m.	17,500,000.00	17,500,000.00	0.00	-	29/01/2025	CO6135	17,500,000.00	0.00	

ANEXO No. 6

Ejecución Presupuestal

Septiembre 2025

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, 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."

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	108,418,551,013.16	162,620,991,522.83	351,175,584,797.09	268,326,269,354.72	*****	335,783,144,005.98
105	PRESUPUESTO GENERAL DE LA NACIÓN	.00	35,115,103,151.84	111,613,849,585.94	154,388,951,035.23	*****	52,429,686,602.62
10500	PRESUPUESTO GENERAL DE LA NACIÓN	.00	35,115,103,151.84	111,613,849,585.94	154,388,951,035.23	*****	52,429,686,602.62
105000001	PLANES, PROGRAMAS Y PROYECTOS	.00	34,910,005,228.84	110,658,492,290.44	151,179,286,952.73	*****	52,312,500,953.62
10500000101	ASIGNACIÓN POR PROYECTO	.00	34,910,005,228.84	110,658,492,290.44	151,179,286,952.73	*****	52,312,500,953.62
105000001010001	1050101 - CONSERVAR PAGA	.00	-2,037,835,764.00	1,848,293,086.00	34,457,684,301.33	34,444,095,701.33	17,042,811,071.00
105000001010002	1050102 - LUCHA CONTRA LA DEFORESTACIÓN Y OTROS DELITOS AMBIENTALES	.00	.00	.00	1,000,000,000.00	1,000,000,000.00	.00
105000001010003	1050103 - FORTALECIMIENTO DEL MONITOREO Y SEGUIMIENTO AMBIENTAL DE ÁREAS DE BOSQUES NATURALES ETAPA 1	.00	.00	25,637,761,754.79	15,330,568,361.04	15,270,512,887.03	.00
105000001010004	1050104 - 1060102 NDFYB EN LA REGIÓN DE LA AMAZONÍA	.00	.00	.00	31,106,309,491.00	31,106,309,491.00	.00
105000001010005	1050105 - PROYECTO COP 16	.00	-2,620,797,245.24	-1,964,249,938.44	22,909,287,010.52	29,471,298,311.00	3,866,197,537.24
105000001010006	1050106 - FORTALECIMIENTO DEL PATRIMONIO NATURAL CUSTODIADO POR EL ICN. ETAPA 1	.00	.00	.00	17,000,880,461.00	17,192,062,799.00	.00
105000001010007	1050107 - 1060108 COMUNIDADES NEGRAS, AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS	.00	.00	2,500,000,000.00	3,200,000,000.00	3,150,000,000.00	2,946,984,781.46
105000001010008	1050108-1060110-1060128 FORTALECIMIENTO Y DESARROLLO - TERRITORIOS ADSCRITOS AL CRIC	.00	.00	.00	.00	.00	.00
105000001010009	1050109 - SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL	.00	-161,331.00	5,784,639,872.00	4,257,087,573.60	4,245,294,980.10	161,331.00
105000001010010	1050110 - CONSERVAR PAGA: RESTAURACIÓN PRODUCTIVA	.00	647,208,072.00	.00	.00	.00	352,791,928.00
105000001010011	1050111 - 1060111 CONSERVAR PAGA: RECURSOS 2024	.00	-8,684,778.00	2,772,327,764.00	825,019,129.00	545,419,600.00	8,684,778.00
105000001010012	1050112 - 1060113 EXTENSIÓN FORESTAL EN LA AMAZONIA COLOMBIANA	.00	591,437,748.27	180,254,845.22	21,624,530.93	18,441,302.93	828,053,212.73
105000001010013	1050113 - GUAVIARE, CAQUETÁ Y META (ZAP)	.00	458,708,399.40	43,642,508,462.46	13,251,432,006.65	13,240,821,246.65	329,883,267.60
105000001010014	1050114 - ECORREGIÓN SIERRA NEVADA Y CIÉNAGA GRANDE DE SANTA MARTA	.00	6,501,324,004.41	3,988,121,536.41	26,341,532.00	18,914,000.00	9,341,173.59
105000001010015	1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN	.00	26,499,272,628.00	25,730,950,160.00	7,724,484,321.00	7,717,056,789.00	107,125,368.00
105000001010016	1050116 - 1090103	.00	1,075,510,000.00	523,029,684.00	53,713,170.66	44,163,486.66	4,924,490,000.00

Grupo 1	FONDO PARA LA VIDA Y LA BIODIVERSIDAD						
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS						
105000001010017	1050117 - PROGRAMA AMAZONIA, ACUERDOS Y COMPROMISOS MRA	.00	.00	.00	.00	.00	21,700,000,000.00
105000001010018	1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	.00	3,804,023,495.00	14,855,064.00	14,855,064.00	.00	195,976,505.00
105000002	GASTOS OPERATIVOS Y ADMINISTRATIVOS	.00	205,097,923.00	955,357,295.50	3,209,664,082.50	3,198,368,877.17	117,185,649.00
10500000201	GASTOS OPERATIVOS Y ADMINISTRATIVOS	.00	205,097,923.00	955,357,295.50	3,209,664,082.50	3,198,368,877.17	117,185,649.00
105000002010001	GASTOS OPERATIVOS Y ADMINISTRATIVOS	-192,400,000.00	.00	.00	.00	.00	129,883,572.00
105000002010003	1050203 - UNIDAD MISIONAL TECNICA	.00	.00	396,984,000.00	2,641,345,001.00	2,596,283,667.67	.00
105000002010004	1050204 - COMISIÓN FIDUCIARIA	192,400,000.00	192,400,000.00	192,400,000.00	192,400,000.00	192,400,000.00	.00
105000002010005	1050205 - NOMINA DIRECTOR EJECUTIVO	.00	12,697,923.00	365,101,097.00	365,101,097.00	365,101,097.00	-12,697,923.00
105000002010006	1050206 - CONTRATACIÓN DIRECTA MENOR A 5 SMLMV	.00	.00	.00	.00	11,704,345.00	.00
105000002010007	1050207 - GASTOS DE VIAJE	.00	.00	872,198.50	10,817,984.50	32,879,767.50	.00
106	IMPUESTO NACIONAL AL CARBONO	106,940,757,248.97	126,156,428,370.99	239,048,255,211.15	113,937,318,319.49	*****	168,734,625,223.17
10600	IMPUESTO NACIONAL AL CARBONO	106,940,757,248.97	126,156,428,370.99	239,048,255,211.15	113,937,318,319.49	*****	168,734,625,223.17
106000001	PLANES, PROGRAMAS Y PROYECTOS	93,362,343,494.97	117,281,245,299.99	233,810,168,539.69	113,312,599,802.99	*****	164,031,394,540.17
10600000101	ASIGNACIÓN POR PROYECTO	93,362,343,494.97	117,281,245,299.99	233,810,168,539.69	113,312,599,802.99	*****	164,031,394,540.17
106000001010001	1060101 - RESTAURACIÓN COMUNITARIA DE LA CONECTIVIDAD ANDINO-AMAZÓNICA	.00	.00	193,535,868.39	18,523,156,007.41	18,518,217,933.40	.00
106000001010002	1050104 - 1060102 NDFYB EN LA REGIÓN DE LA AMAZONÍA	.00	.00	227,384,246.98	19,283,001.06	19,283,001.06	19,968,534,266.78
106000001010003	1060103 - MEJORAMIENTO EFECTIVIDAD TERRITORIO NODO LA GUAJIRA	.00	.00	5,677,756,296.61	3,953,753,235.79	3,944,203,551.79	.00
106000001010004	1060104 - IMPL. PARA LA GESTIÓN INTEGRAL DEL AGUA ECOREGION MOJANA	.00	42,964,598,506.53	54,439,724,549.30	25,189,306,987.00	23,217,628,855.00	3,608,812,365.13
106000001010005	1060105 - RESTAURACIÓN EN EL CORREDOR DE VIDA DEL CESAR	.00	596,221,273.42	129,391,887.00	7,293,018,705.00	7,289,835,476.00	.00
106000001010006	1060106 - RECUPERACIÓN SOCIOECOLÓGICA DEL CORREDOR DE VIDA DEL CESAR	.00	.00	12,050,126,884.00	6,227,748,256.00	6,219,259,648.00	.00
106000001010007	1060107 - ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA - SUMAPAZ - GUERRERO - GUACHENEQUE	.00	.20	11,625,102,081.00	2,312,996,999.00	.00	.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD							
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
106000001010008	1050107 - 1060108 COMUNIDADES NEGRAS, AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS	.00	.00	.00	3,740,000,000.00	3,740,000,000.00	16,053,015,218.54
106000001010009	1060109 - RECUPERACIÓN INTEGRAL DE LA CUENCA DEL RÍO ATRATO	.00	10,885,505,002.00	8,476,938,812.00	1,203,000,863.34	1,195,750,863.34	1,235,403,059.00
106000001010010	1050108-1060110-1060128 FORTALECIMIENTO Y DESARROLLO - TERRITORIOS ADSCRITOS AL CRIC	.00	11,891,000,000.00	17,736,328,781.46	6,637,779,750.00	6,637,779,750.00	.00
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	27,271,438,949.02	14,986,920,939.15	14,986,226,596.14	.00
106000001010013	1050112 - 1060113 EXTENSIÓN FORESTAL EN LA AMAZONIA COLOMBIANA	.00	363,666,543.00	81,273,468,805.00	19,869,299,056.00	19,869,299,056.00	1,744,243,262.00
106000001010014	1060114 - AMAZONÍA BIOCULTURAL	.00	934,844,270.84	80,076,966.17	12,445,831.73	2,896,147.73	325,264,947.16
106000001010015	1060115 - ECORREGIÓN SIERRA NEVADA Y CIÉNAGA GRANDE DE SANTA MARTA	.00	1,894,565,995.59	1,894,565,995.59	.00	.00	.00
106000001010016	1060116 - DEMOCRATIZACIÓN DE LA INFORMACIÓN	.00	15,910,187,747.76	669,436,075.20	14,349,684.00	4,800,000.00	469,929,252.24
106000001010017	HIDROMETEOROLÓGICA	.00	260,915,462.65	78,356,854.97	3,217,663.01	3,217,663.01	56,449,084,537.35
106000001010018	1060117 - RESTAURACIÓN COMUNITARIA DE LOS MOSAICOS AMAZÓNICOS	.00	1,731,316,981.00	.00	.00	.00	662,285,023.00
106000001010019	1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS	.00	1,731,316,981.00	.00	.00	.00	662,285,023.00
106000001010019	1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	2,066,153,575.00	.00	.00	.00	.00	2,066,153,575.00
106000001010020	1060120 - EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CULTURAL CAFETERO	5,132,656,564.00	.00	.00	.00	.00	5,132,656,564.00
106000001010021	1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	2,597,723,465.00	2,174,932,018.00	313,549,684.00	35,499,684.00	25,950,000.00	422,791,447.00
106000001010022	1060122 - CONSOLIDACIÓN DE LA GOBERNANZA AMBIENTAL DE LOS PÁRAMOS	7,522,180,640.00	5,010,945,349.00	2,660,879,653.00	381,443,390.50	244,499,055.50	2,511,235,291.00
106000001010023	1060123 - (GO) FORTALECIMIENTO Y DESARROLLO - TERRITORIOS ADSCRITOS AL CRIC	.00	.00	.00	.00	.00	.00
106000001010024	1050116 - 1060124 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	15,524,939,239.00	.00	.00	.00	.00	15,524,939,239.00
106000001010025	1060125 - (GO) TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	.00	.00	.00	.00	.00	.00
106000001010026	1060126 - CONSERVACIÓN INTEGRAL	29,129,890,011.97	2,641,440,000.00	.00	.00	.00	26,488,450,011.97

Grupo 1	FONDO PARA LA VIDA Y LA BIODIVERSIDAD						
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	DEL SISTEMA SOCIOECOLÓGICO DE MANGLAR						
106000001010027	1060127 - (GO) CONSERVACIÓN INTEGRAL DEL SISTEMA SOCIOECOLÓGICO DE MANGLAR	.00	.00	.00	.00	.00	.00
106000001010028	1050108-1060110-1060128 FORTALECIMIENTO Y DESARROLLO - TERRITORIOS ADSCRITOS AL CRIC - RECURSOS 2025	31,388,800,000.00	20,021,106,150.00	9,012,106,150.00	2,909,379,750.00	2,909,379,750.00	11,367,693,850.00
106000002	GASTOS OPERATIVOS Y ADMINISTRATIVOS	13,578,413,754.00	8,875,183,071.00	5,238,086,671.46	624,718,516.50	514,775,921.50	4,703,230,683.00
10600000201	GASTOS OPERATIVOS Y ADMINISTRATIVOS	13,578,413,754.00	8,875,183,071.00	5,238,086,671.46	624,718,516.50	514,775,921.50	4,703,230,683.00
106000002010001	GASTOS OPERATIVOS Y ADMINISTRATIVOS	6,217,412,277.00	1,651,031,721.00	1,079,786,826.96	89,536,706.00	.00	4,566,380,556.00
106000002010002	1060202 - UNIDAD MISIONAL	7,288,810,127.00	7,151,960,000.00	4,146,108,494.50	531,516,810.50	511,110,921.50	136,850,127.00
106000002010003	1060203 - GASTOS DE VIAJE	60,000,000.00	60,000,000.00	.00	.00	.00	.00
106000002010004	1060204 - CONTRATACIÓN DIRECTA MENOR A 5 SMLMV	12,191,350.00	12,191,350.00	12,191,350.00	3,665,000.00	3,665,000.00	.00
108	APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS	.00	.00	.00	.00	.00	.00
10800	APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS	.00	.00	.00	.00	.00	.00
108000001	PATROCINADORES Y ALIADOS PROYECTO COP16	.00	.00	.00	.00	.00	.00
10800000101	PATROCINADORES Y ALIADOS PROYECTO COP16	.00	.00	.00	.00	.00	.00
108000001010001	PATROCINADORES Y ALIADOS PROYECTO COP16	.00	.00	.00	.00	.00	.00
109	RECURSOS APROPIADOS OTROS ORGANOS PGN	1,477,793,764.19	1,349,460,000.00	513,480,000.00	.00	.00	114,618,832,180.19
10900	RECURSOS APROPIADOS OTROS ORGANOS PGN	1,477,793,764.19	1,349,460,000.00	513,480,000.00	.00	.00	114,618,832,180.19
109000001	PLANES, PROGRAMAS Y PROYECTOS	1,477,793,764.19	1,349,460,000.00	513,480,000.00	.00	.00	114,618,832,180.19
10900000101	ASIGNACIÓN POR PROYECTO	1,477,793,764.19	1,349,460,000.00	513,480,000.00	.00	.00	114,618,832,180.19
109000001010001	1090101 - TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS (MIN AG.)	758,370,178.37	.00	.00	.00	.00	37,009,212,954.37
109000001010002	1090102 - TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS (F. PAZ)	.00	.00	.00	.00	.00	43,850,498,416.00
109000001010003	1050116 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS	719,423,585.82	1,349,460,000.00	513,480,000.00	.00	.00	33,759,120,809.82

Sistema de Presupuesto

Vigencia 2025 hasta mes 9

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	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	4,802,446,893.34	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	3,636,168,204.05
107	RENDIMIENTOS FINANCIEROS	4,802,446,893.34	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	3,636,168,204.05
10700	RENDIMIENTOS FINANCIEROS	4,802,446,893.34	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	3,636,168,204.05
107000001	RENDIMIENTOS FINANCIEROS	4,802,446,893.34	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	3,636,168,204.05
10700000101	RENDIMIENTOS FINANCIEROS	4,802,446,893.34	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	3,636,168,204.05
107000001010001	RENDIMIENTOS FINANCIEROS INCORPORADOS	4,802,446,893.34	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	1,841,268,000.00	3,636,168,204.05

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	1,695,172,002.29	.00	.00	.00	.00	5,007,984,967.31
108	APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS	1,695,172,002.29	.00	.00	.00	.00	5,007,984,967.31
10800	APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS	1,695,172,002.29	.00	.00	.00	.00	5,007,984,967.31
108000001	PATROCINADORES Y ALIADOS PROYECTO COP16	1,695,172,002.29	.00	.00	.00	.00	5,007,984,967.31
10800000101	PATROCINADORES Y ALIADOS PROYECTO COP16	1,695,172,002.29	.00	.00	.00	.00	5,007,984,967.31
108000001010001	PATROCINADORES Y ALIADOS PROYECTO COP16	1,695,172,002.29	.00	.00	.00	.00	5,007,984,967.31

ANEXO No. 7

Flujo de caja

Septiembre 2025

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, 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."



FIDUCOLDEX
Fiduciaria Colombiana de Comercio Exterior S. A.

117711- P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Banco de Occidente CH No. 256149477 Presupuesto General de la Nación	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 0.00	\$ -	\$ -
INGRESOS	\$ 18,836,137,395.06	\$ -	\$ -	\$ 18,836,137,395.06
RECURSOS RECIBIDOS	\$ 18,662,822,295.00	\$ -	\$ -	\$ 18,662,822,295.00
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 ENTRE PROYECTOS DB	\$ 18,662,822,295.00	\$ -	\$ -	\$ 18,662,822,295.00
SALDO FINAL	\$ -	\$ 0.00	\$ -	\$ -

Banco de Occidente CH No. 256149485 Impuesto Nacional al Carbono	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ -	\$ -
INGRESOS	\$ 6,394,270,224.70	\$ -	\$ -	\$ 6,394,270,224.70
RECURSOS RECIBIDOS	\$ 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 ENTRE PROYECTOS DB	\$ 6,344,220,333.00	\$ -	\$ -	\$ 6,344,220,333.00
SALDO FINAL	\$ -	\$ -	\$ -	\$ -

Banco de Popular CH No. 500-805-867651 1050101 Conservar Paga	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 19,359,752,436.14	\$ 539,001,941.09	\$ -
INGRESOS	\$ 13,513,954,278.41	\$ 320,058,288.33	\$ 112,470,388,191.74	\$ 125,984,342,470.15
RECURSOS RECIBIDOS	\$ 8,519,804,963.80	\$ -	\$ 69,725,623,421.00	\$ 78,245,428,384.80
TRASLADO ENTRE PROYECTOS CR	\$ 4,441,908,000.00	\$ -	\$ 41,050,000,643.00	\$ 45,491,908,643.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ -	\$ 172,759.00	\$ 172,759.00
REINTEGRO CICLOS OPERATIVOS (BAC)	\$ 480,298,500.00	\$ 195,412,500.00	\$ 1,007,617,500.00	\$ 1,487,916,000.00
REINTEGRO GASTOS BANCARIOS	\$ 227,052.00	\$ 388,178.00	\$ 388,178.00	\$ 615,230.00
RENDIMIENTOS FINANCIEROS	\$ 71,715,762.61	\$ 124,257,610.33	\$ 686,585,690.74	\$ 758,301,453.35
EGRESOS	\$ 12,974,952,337.32	\$ 11,629,641,328.43	\$ 104,959,220,736.79	\$ 117,934,173,074.11
GASTO BANCARIO- COMISIÓN	\$ 224,400.00	\$ 37,000.00	\$ 333,000.00	\$ 557,400.00
GASTO BANCARIO- IVA COMISIÓN	\$ 42,636.00	\$ 7,030.00	\$ 63,270.00	\$ 105,906.00
TRASLADO DE RENDIMIENTOS DB	\$ 33,461,002.94	\$ 105,599,882.43	\$ 600,582,840.08	\$ 634,043,843.43
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ 794,931.00	\$ 794,931.00
TRASLADO ENTRE PROYECTOS DB	\$ 5,353,248,543.00	\$ -	\$ 69,078,140,957.00	\$ 74,431,389,500.00
PAGO INCENTIVOS	\$ 6,899,418,000.00	\$ 11,178,891,000.00	\$ 32,074,836,600.00	\$ 38,974,254,600.00
PAGOS	\$ 688,557,755.38	\$ 345,106,416.00	\$ 3,204,469,138.71	\$ 3,893,026,894.09
SALDO FINAL	\$ 539,001,941.09	\$ 8,050,169,396.04	\$ 8,050,169,396.04	\$ 8,050,169,396.04

Banco de Popular CH No. 500-805-867599 1050103 Fortalecimiento Del Monitoreo Y Seguimiento	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 2,905,320,113.13	\$ 332,369,595.21	\$ -
INGRESOS	\$ 9,969,725,055.69	\$ 47,013,918.51	\$ 22,808,506,698.66	\$ 32,778,231,754.35
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 4,879,401,298.00	\$ 4,879,401,298.00
IMPUESTO DE TIMBRE	\$ -	\$ -	\$ 183,348,960.00	\$ 183,348,960.00
TRASLADO ENTRE PROYECTOS CR	\$ 9,828,642,337.00	\$ -	\$ 17,592,230,189.00	\$ 27,420,872,526.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ 27,798,302.00	\$ 27,798,302.00	\$ 27,798,302.00
REINTEGRO GASTOS BANCARIOS	\$ 22,610.00	\$ 573,342.00	\$ 573,342.00	\$ 595,952.00
RENDIMIENTOS FINANCIEROS	\$ 141,060,108.69	\$ 18,642,274.51	\$ 125,154,607.66	\$ 266,214,716.35
EGRESOS	\$ 9,637,355,460.48	\$ 324,967,215.53	\$ 20,513,509,477.76	\$ 30,150,864,938.24
GASTO BANCARIO- COMISIÓN	\$ 74,800.00	\$ 74,000.00	\$ 481,000.00	\$ 555,800.00
GASTO BANCARIO- IVA COMISIÓN	\$ 14,212.00	\$ 14,060.00	\$ 91,390.00	\$ 105,602.00
TRASLADO DE RENDIMIENTOS DB	\$ 113,804,193.96	\$ 9,287,236.69	\$ 133,768,247.88	\$ 247,572,441.84
TRASLADO ENTRE PROYECTOS DB	\$ 665,410,000.00	\$ -	\$ 4,879,401,298.00	\$ 5,544,811,298.00
TRASLADO REINTEGRO GASTOS BANCARIOS DB	\$ 13,566.00	\$ -	\$ -	\$ 13,566.00
PAGOS	\$ 8,858,038,688.52	\$ 315,591,918.84	\$ 15,499,767,541.88	\$ 24,357,806,230.40
SALDO FINAL	\$ 332,369,595.21	\$ 2,627,366,816.11	\$ 2,627,366,816.11	\$ 2,627,366,816.11

Banco de Popular CH No. 500-805-867553 1060101 Restauracion Comunitaria De La Conectividad	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 284,546,068.11	\$ 35,325,474.91	\$ -
INGRESOS	\$ 6,506,648,562.14	\$ 1,800,542.77	\$ 37,508,152,676.97	\$ 44,014,801,239.11
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 18,503,499,603.00	\$ 18,503,499,603.00
TRASLADO ENTRE PROYECTOS CR	\$ 6,344,220,333.00	\$ -	\$ 18,796,887,516.00	\$ 25,141,107,849.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$ 4,522.00	\$ -	\$ -	\$ 4,522.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 4,522.00	\$ 4,522.00	\$ 4,522.00
RENDIMIENTOS FINANCIEROS	\$ 162,423,707.14	\$ 1,796,020.77	\$ 207,761,035.97	\$ 370,184,743.11
EGRESOS	\$ 6,471,323,087.23	\$ 18,474,970.63	\$ 37,275,606,511.63	\$ 43,746,929,598.86
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	\$	2,661,228.74	\$	241,290,490.11	\$	368,388,722.34
TRASLADO ENTRE PROYECTOS DB	\$	3,369,690,000.00	\$	-	\$	18,503,499,603.00	\$	21,873,189,603.00
PAGOS	\$	2,974,530,333.00	\$	15,813,741.89	\$	18,530,816,418.52	\$	21,505,346,751.52
SALDO FINAL	\$	35,325,474.91	\$	267,871,640.25	\$	267,871,640.25	\$	267,871,640.25

Banco de Popular CH No. 500-805-867624 1050102 Lucha Contra La Deforestacion Y Otros Delitos Ambientales	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 19.71	\$ 1.68	\$ -
INGRESOS	\$ 4,006,697,651.27	\$ 4,526.93	\$ 1,001,554,897.31	\$ 5,008,252,548.58
RECURSOS RECIBIDOS	\$ -	\$ -	\$ -	\$ -
TRASLADO ENTRE PROYECTOS CR	\$ 4,000,000,000.00	\$ -	\$ 1,000,000,000.00	\$ 5,000,000,000.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$ 4,522.00	\$ -	\$ -	\$ 4,522.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 4,522.00	\$ 4,522.00	\$ 4,522.00
RENDIMIENTOS FINANCIEROS	\$ 6,693,129.27	\$ 4.93	\$ 1,550,375.31	\$ 8,243,504.58
EGRESOS	\$ 4,006,697,649.59	\$ 19.71	\$ 1,001,550,372.06	\$ 5,008,248,021.65
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	\$ 19.71	\$ 1,550,372.06	\$ 8,243,499.65
PAGOS	\$ 4,000,000,000.00	\$ -	\$ 1,000,000,000.00	\$ 5,000,000,000.00
SALDO FINAL	\$ 1.68	\$ 4,526.93	\$ 4,526.93	\$ 4,526.93

Banco de Popular CH No. 500-805-867562 1050104-1060102 Ndeyb En La Region De La Amazonia	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 344,705,647.55	\$ 9,760,723.67	\$ -
INGRESOS	\$ 14,831,573,878.36	\$ 2,193,815.20	\$ 62,906,584,617.70	\$ 77,738,158,496.06
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 31,106,309,491.00	\$ 31,106,309,491.00
TRASLADO ENTRE PROYECTOS CR	\$ 14,820,282,066.00	\$ -	\$ 31,460,032,802.00	\$ 46,280,314,868.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$ 4,522.00	\$ -	\$ -	\$ 4,522.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 4,522.00	\$ 4,522.00	\$ 4,522.00
RENDIMIENTOS FINANCIEROS	\$ 11,287,290.36	\$ 2,189,293.20	\$ 340,237,802.70	\$ 351,525,093.06
EGRESOS	\$ 14,821,813,154.69	\$ 20,797,382.65	\$ 62,590,243,261.27	\$ 77,412,056,415.96
GASTO BANCARIO- COMISIÓN	\$ 3,800.00	\$ 37,000.00	\$ 37,000.00	\$ 40,800.00
GASTO BANCARIO- IVA COMISIÓN	\$ 722.00	\$ 7,030.00	\$ 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 DE RENDIMIENTOS DB	\$ 1,526,566.69	\$ 3,507,079.37	\$ 347,809,233.17	\$ 349,335,799.86
PAGOS	\$ 8,177,613,319.00	\$ 17,246,273.28	\$ 31,136,080,507.10	\$ 39,313,693,826.10
SALDO FINAL	\$ 9,760,723.67	\$ 326,102,080.10	\$ 326,102,080.10	\$ 326,102,080.10

Banco de Popular CH No. 500-805-867517 Gastos Operativos Y Administrativos	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 1,087,657,010.78	\$ 332,017,858.37	\$ -
INGRESOS	\$ 22,711,031,774.16	\$ 2,426,602,362.99	\$ 8,008,168,613.61	\$ 30,719,200,387.77
RECURSOS RECIBIDOS	\$ 20,416,631,516.85	\$ 2,420,119,335.00	\$ 4,040,119,335.00	\$ 24,456,750,851.85
TRASLADO PARA PAGO DE IMPUESTO CR	\$ 645,089,000.00	\$ -	\$ 46,648,588.00	\$ 691,737,588.00
REINTEGRO GASTOS BANCARIOS	\$ 204,442.00	\$ 392,224.00	\$ 392,224.00	\$ 596,666.00
TRASLADO ENTRE PROYECTOS CR	\$ 1,603,007,181.88	\$ -	\$ 3,868,951,416.32	\$ 5,471,958,598.20
RENDIMIENTOS FINANCIEROS	\$ 46,099,633.43	\$ 6,090,803.99	\$ 52,057,050.29	\$ 98,156,683.72
EGRESOS	\$ 22,379,013,915.79	\$ 537,105,660.51	\$ 5,363,032,758.72	\$ 27,742,046,674.51
COMISION FIDUCIARIA	\$ 1,167,668,439.00	\$ -	\$ -	\$ 1,167,668,439.00
GASTO BANCARIO- COMISIÓN	\$ 205,400.00	\$ 37,000.00	\$ 370,000.00	\$ 575,400.00
GASTO BANCARIO- IVA COMISIÓN	\$ 39,026.00	\$ 7,030.00	\$ 70,300.00	\$ 109,326.00
TRASLADO ENTRE PROYECTOS DB	\$ 19,100,954,958.00	\$ -	\$ 1,638,951,416.32	\$ 20,739,906,374.32
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ 27,798,302.00	\$ 34,003,166.00	\$ 34,003,166.00
TRASLADO DE RENDIMIENTOS DB	\$ 38,452,667.11	\$ 8,800,087.58	\$ 53,613,212.62	\$ 92,065,879.73
PAGOS	\$ 2,071,693,425.68	\$ 500,463,240.93	\$ 3,636,024,663.78	\$ 5,707,718,089.46
SALDO FINAL	\$ 332,017,858.37	\$ 2,977,153,713.26	\$ 2,977,153,713.26	\$ 2,977,153,713.26

Banco de Popular CH No. 500-805-911648 1060103 Mejoramiento Efectividad Territorio Nodo La Guajira	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 613,426,798.39	\$ -	\$ -
INGRESOS	\$ -	\$ 1,674,937,555.71	\$ 6,281,218,752.56	\$ 6,281,218,752.56
RECURSOS RECIBIDOS	\$ -	\$ 1,668,351,099.48	\$ 6,235,233,878.48	\$ 6,235,233,878.48
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 88,060.00	\$ 88,060.00	\$ 88,060.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 6,498,396.23	\$ 45,896,814.08	\$ 45,896,814.08
EGRESOS	\$ -	\$ 18,586,074.52	\$ 4,011,440,472.98	\$ 4,011,440,472.98
GASTO BANCARIO- COMISIÓN	\$ -	\$ 37,000.00	\$ 148,000.00	\$ 148,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 7,030.00	\$ 28,120.00	\$ 28,120.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 4,167,407.18	\$ 39,398,417.85	\$ 39,398,417.85
PAGOS	\$ -	\$ 14,374,637.34	\$ 3,971,865,935.13	\$ 3,971,865,935.13
SALDO FINAL	\$ -	\$ 2,269,778,279.58	\$ 2,269,778,279.58	\$ 2,269,778,279.58

Banco de Popular CH No. 500-805-911639 1060104 Imple. Para La Gestión Integral Del Agua Ecoregion Mojana	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 2,952,676,982.05	\$ -	\$ -
INGRESOS	\$ -	\$ 30,500,455,544.58	\$ 60,533,917,653.11	\$ 60,533,917,653.11
RECURSOS RECIBIDOS	\$ -	\$ 30,445,325,437.90	\$ 54,301,363,189.90	\$ 54,301,363,189.90

IMPUESTO DE TIMBRE	\$	-	\$	-	\$	97,327,800.00	\$	97,327,800.00
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	-	\$	5,832,419,911.00	\$	5,832,419,911.00
REINTEGRO GASTOS BANCARIOS	\$	-	\$	110,908.00	\$	110,908.00	\$	110,908.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	55,019,198.68	\$	302,695,844.21	\$	302,695,844.21
EGRESOS	\$	-	\$	2,311,456,219.33	\$	29,392,241,345.81	\$	29,392,241,345.81
GASTO BANCARIO- COMISIÓN	\$	-	\$	37,000.00	\$	167,200.00	\$	167,200.00
GASTO BANCARIO- IVA COMISIÓN	\$	-	\$	7,030.00	\$	31,768.00	\$	31,768.00
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	-	\$	5,832,419,911.00	\$	5,832,419,911.00
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	12,199,307.19	\$	247,676,645.53	\$	247,676,645.53
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	38,931,120.00	\$	38,931,120.00	\$	38,931,120.00
PAGOS	\$	-	\$	2,260,281,762.14	\$	23,273,014,701.28	\$	23,273,014,701.28
SALDO FINAL	\$	-	\$	31,141,676,307.30	\$	31,141,676,307.30	\$	31,141,676,307.30

Banco de Popular CH No. 500-805-911620 1050105 Proyecto Cop 16	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 1,352,942,526.84	\$ 12,280,015,928.22	\$ -
INGRESOS	\$ 71,630,514,708.48	\$ 9,340,190.54	\$ 18,812,989,892.81	\$ 90,443,504,601.29
RECURSOS RECIBIDOS	\$ 51,229,598,521.99	\$ -	\$ 18,562,511,443.00	\$ 69,792,109,964.99
TRASLADO ENTRE PROYECTOS CR	\$ 19,100,954,958.00	\$ -	\$ -	\$ 19,100,954,958.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ -	\$ 297,715.00	\$ 297,715.00
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	\$ 528,360.00	\$ 697,340.00
RENDIMIENTOS FINANCIEROS	\$ 567,487,227.46	\$ 8,811,830.54	\$ 230,964,747.81	\$ 798,451,975.27
EGRESOS	\$ 59,350,498,780.26	\$ 19,822,750.67	\$ 29,750,545,854.32	\$ 89,101,044,634.58
GASTO BANCARIO- COMISIÓN	\$ 209,200.00	\$ 37,000.00	\$ 592,000.00	\$ 801,200.00
GASTO BANCARIO- IVA COMISIÓN	\$ 39,748.00	\$ 7,030.00	\$ 112,480.00	\$ 152,228.00
TRASLADO DE RENDIMIENTOS DB	\$ 301,547,934.77	\$ 11,121,235.67	\$ 505,767,202.32	\$ 807,315,137.09
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ 645,089,000.00	\$ -	\$ 1,187,147.00	\$ 646,276,147.00
PAGOS	\$ 58,403,612,897.49	\$ 8,657,485.00	\$ 29,242,887,025.00	\$ 87,646,499,922.49
SALDO FINAL	\$ 12,280,015,928.22	\$ 1,342,459,966.71	\$ 1,342,459,966.71	\$ 1,342,459,966.71

Banco de Popular CH No. 500-805-911657 1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 6,122,161.65	\$ 192,602,753.46	\$ -
INGRESOS	\$ 192,602,753.46	\$ 15,858,640,153.36	\$ 49,912,996,628.35	\$ 50,105,599,381.81
RECURSOS RECIBIDOS	\$ 191,182,338.00	\$ 15,834,511,200.00	\$ 32,835,391,661.00	\$ 33,026,573,999.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 17,000,880,461.00	\$ 17,000,880,461.00
RENDIMIENTOS FINANCIEROS	\$ 1,420,415.46	\$ 24,128,953.36	\$ 76,724,506.35	\$ 78,144,921.81
EGRESOS	\$ -	\$ 6,122,161.65	\$ 34,246,959,228.45	\$ 34,246,959,228.45
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 6,122,161.65	\$ 54,015,968.45	\$ 54,015,968.45
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 17,000,880,461.00	\$ 17,000,880,461.00
PAGOS	\$ -	\$ -	\$ 17,192,062,799.00	\$ 17,192,062,799.00
SALDO FINAL	\$ 192,602,753.46	\$ 15,858,640,153.36	\$ 15,858,640,153.36	\$ 15,858,640,153.36

Banco de Popular CH No. 500-805-911602 1060105 Restauración En El Corredor De Vida Del Cesar	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 1,004,448,871.51	\$ 15,625,329.11	\$ -
INGRESOS	\$ 5,301,806,584.11	\$ 668,282,600.27	\$ 9,091,844,610.39	\$ 14,393,651,194.50
RECURSOS RECIBIDOS	\$ 5,286,181,255.00	\$ 660,772,557.42	\$ 8,919,441,513.42	\$ 14,205,622,768.42
RENDIMIENTOS FINANCIEROS	\$ 15,625,329.11	\$ 7,510,042.85	\$ 172,403,096.97	\$ 188,028,426.08
EGRESOS	\$ 5,286,181,255.00	\$ 42,375,810.26	\$ 7,477,114,277.98	\$ 12,763,295,532.98
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 26,966,174.51	\$ 180,518,383.23	\$ 180,518,383.23
PAGOS	\$ 5,286,181,255.00	\$ 15,409,635.75	\$ 7,296,595,894.75	\$ 12,582,777,149.75
SALDO FINAL	\$ 15,625,329.11	\$ 1,630,355,661.52	\$ 1,630,355,661.52	\$ 1,630,355,661.52

Banco de Popular CH No. 500-805-911666 30 Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito - Min Agricultura	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 36,497,184,351.32	\$ -	\$ -
INGRESOS	\$ -	\$ 238,470,141.38	\$ 37,767,583,132.73	\$ 37,767,583,132.73
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 36,250,842,776.00	\$ 36,250,842,776.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 238,470,141.38	\$ 1,516,740,356.73	\$ 1,516,740,356.73
EGRESOS	\$ -	\$ 246,341,575.32	\$ 1,278,270,215.35	\$ 1,278,270,215.35
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 246,341,575.32	\$ 1,278,270,215.35	\$ 1,278,270,215.35
SALDO FINAL	\$ -	\$ 36,489,312,917.38	\$ 36,489,312,917.38	\$ 36,489,312,917.38

Banco de Popular CH No. 500-805-911700 31 Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito - Fondo Paz	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 7,358,753,558.26	\$ -	\$ -
INGRESOS	\$ -	\$ 48,081,594.86	\$ 7,605,215,643.47	\$ 7,605,215,643.47
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 7,309,074,162.40	\$ 7,309,074,162.40
RENDIMIENTOS FINANCIEROS	\$ -	\$ 48,081,594.86	\$ 296,141,481.07	\$ 296,141,481.07
EGRESOS	\$ -	\$ 49,679,395.86	\$ 248,059,886.21	\$ 248,059,886.21

TRASLADO DE RENDIMIENTOS DB	\$	-	\$	49,679,395.86	\$	248,059,886.21	\$	248,059,886.21
SALDO FINAL	\$	-	\$	7,357,155,757.26	\$	7,357,155,757.26	\$	7,357,155,757.26

Banco de Popular CH No. 500-805-911675 32 Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito - Min Agricultura	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 34,622,847,767.90	\$ -	\$ -
INGRESOS	\$ -	\$ 226,223,352.55	\$ 35,828,004,395.63	\$ 35,828,004,395.63
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 34,389,157,224.00	\$ 34,389,157,224.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 226,223,352.55	\$ 1,438,847,171.63	\$ 1,438,847,171.63
EGRESOS	\$ -	\$ 233,690,543.90	\$ 1,212,623,819.08	\$ 1,212,623,819.08
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 233,690,543.90	\$ 1,212,623,819.08	\$ 1,212,623,819.08
SALDO FINAL	\$ -	\$ 34,615,380,576.55	\$ 34,615,380,576.55	\$ 34,615,380,576.55

Banco de Popular CH No. 500-805-911719 33 Ordenamiento alrededor del agua y adaptación climática – Gobernación de Cundinamarca	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 100,872,530.22	\$ -	\$ -
INGRESOS	\$ -	\$ 659,390.10	\$ 101,531,920.32	\$ 101,531,920.32
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 100,000,000.00	\$ 100,000,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 659,390.10	\$ 1,531,920.32	\$ 1,531,920.32
EGRESOS	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ 101,531,920.32	\$ 101,531,920.32	\$ 101,531,920.32

Banco de Popular CH No. 500-805-911684 34 Rendimientos Financieros	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 3,313,481,663.73	\$ 202,190,285.53	\$ -
INGRESOS	\$ 834,793,846.53	\$ 929,285,039.47	\$ 5,734,784,343.99	\$ 6,569,578,190.52
RECURSOS RECIBIDOS	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS CR	\$ 828,273,724.03	\$ 864,892,862.66	\$ 5,603,987,419.08	\$ 6,432,261,143.11
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ 38,931,120.00	\$ 44,666,510.00	\$ 44,666,510.00
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS CR	\$ -	\$ 3,965,982.00	\$ 3,965,982.00	\$ 3,965,982.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 18,951,416.44	\$ 18,951,416.44
RENDIMIENTOS FINANCIEROS	\$ 6,520,122.50	\$ 21,495,074.81	\$ 63,213,016.47	\$ 69,733,138.97
EGRESOS	\$ 632,603,561.00	\$ 210,678,000.00	\$ 1,904,885,926.32	\$ 2,537,489,487.32
COMISION FIDUCIARIA	\$ 632,603,561.00	\$ 210,678,000.00	\$ 1,841,268,000.00	\$ 2,473,871,561.00
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
SALDO FINAL	\$ 202,190,285.53	\$ 4,032,088,703.20	\$ 4,032,088,703.20	\$ 4,032,088,703.20

Banco de Popular CH No. 500-805-911693 35 Patrocinadores y aliados proyecto COP16	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 5,197,412,583.56	\$ 3,513,693,376.60	\$ -
INGRESOS	\$ 3,513,910,225.50	\$ 41,172,728.83	\$ 6,018,511,720.18	\$ 9,532,421,945.68
RECURSOS RECIBIDOS	\$ 3,474,313,065.02	\$ 7,181,412.00	\$ 1,538,680,634.29	\$ 5,012,993,699.31
MAYORES VALORES PAGADOS	\$ 1,810,000.00	\$ -	\$ 60,383,988.01	\$ 62,193,988.01
REINTEGRO GASTOS BANCARIOS	\$ 195,164.01	\$ -	\$ -	\$ 195,164.01
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 4,280,000,000.00	\$ 4,280,000,000.00
RENDIMIENTOS FINANCIEROS	\$ 37,591,996.47	\$ 33,991,316.83	\$ 139,447,097.88	\$ 177,039,094.35
EGRESOS	\$ 216,848.90	\$ -	\$ 4,293,619,784.39	\$ 4,293,836,633.29
GASTO BANCARIO- COMISIÓN	\$ 181,500.00	\$ -	\$ 19,200.00	\$ 200,700.00
GASTO BANCARIO- IVA COMISIÓN	\$ 34,485.00	\$ -	\$ 3,648.00	\$ 38,133.00
REINTEGRO MAYOR VALOR PAGADO	\$ -	\$ -	\$ 11,394,274.00	\$ 11,394,274.00
GASTO BANCARIO- GMF	\$ 863.90	\$ -	\$ 8,866.57	\$ 9,730.47
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 4,280,000,000.00	\$ 4,280,000,000.00
PAGOS	\$ -	\$ -	\$ 2,193,795.82	\$ 2,193,795.82
SALDO FINAL	\$ 3,513,693,376.60	\$ 5,238,585,312.39	\$ 5,238,585,312.39	\$ 5,238,585,312.39

Banco de Popular CH No. 500-806-359173 1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 176,016,933.92	\$ 81,236,378.94	\$ -
INGRESOS	\$ 1,960,885,118.43	\$ 1,558,151.41	\$ 8,273,044,302.17	\$ 10,233,929,420.60
RECURSOS RECIBIDOS	\$ 1,950,000,000.00	\$ -	\$ 7,050,000,000.00	\$ 9,000,000,000.00
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
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 440,300.00	\$ 440,300.00	\$ 440,300.00
RENDIMIENTOS FINANCIEROS	\$ 10,885,118.43	\$ 1,117,851.41	\$ 121,329,002.17	\$ 132,214,120.60
EGRESOS	\$ 1,879,648,739.49	\$ 16,024,112.69	\$ 8,192,729,708.47	\$ 10,072,378,447.96
GASTO BANCARIO- COMISIÓN	\$ -	\$ 111,000.00	\$ 518,000.00	\$ 518,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 21,090.00	\$ 98,420.00	\$ 98,420.00
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 1,100,000,000.00	\$ 1,100,000,000.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 3,533,442.69	\$ 131,096,269.19	\$ 131,096,269.19
PAGOS	\$ 1,879,648,739.49	\$ 12,358,580.00	\$ 6,961,017,019.28	\$ 8,840,665,758.77
SALDO FINAL	\$ 81,236,378.94	\$ 161,550,972.64	\$ 161,550,972.64	\$ 161,550,972.64

Banco de Popular CH No. 500-806-851960 1050113 - Zonificaciones Ambientales Participativas (ZAP)	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 2,169,255,157.28	\$ -	\$ -
INGRESOS	\$ -	\$ 10,844,463,992.86	\$ 26,280,465,984.21	\$ 26,280,465,984.21
RECURSOS RECIBIDOS	\$ -	\$ 10,841,005,218.00	\$ 26,241,311,583.00	\$ 26,241,311,583.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 3,458,774.86	\$ 39,154,401.21	\$ 39,154,401.21
EGRESOS	\$ -	\$ 14,455,343.63	\$ 13,281,202,177.70	\$ 13,281,202,177.70
GASTO BANCARIO- COMISIÓN	\$ -	\$ -	\$ 37,000.00	\$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ -	\$ 7,030.00	\$ 7,030.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 10,730,532.87	\$ 35,695,626.35	\$ 35,695,626.35
PAGOS	\$ -	\$ 3,724,810.76	\$ 13,245,462,521.35	\$ 13,245,462,521.35
SALDO FINAL	\$ -	\$ 12,999,263,806.51	\$ 12,999,263,806.51	\$ 12,999,263,806.51

Banco de Popular CH No. 500-806-359146 1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 2,655,847,195.50	\$ -	\$ -
INGRESOS	\$ -	\$ 6,379,005,026.24	\$ 9,192,690,457.20	\$ 9,192,690,457.20
RECURSOS RECIBIDOS	\$ -	\$ 6,351,987,869.00	\$ 8,989,801,640.00	\$ 8,989,801,640.00
IMPUESTO DE TIMBRE	\$ -	\$ -	\$ 118,452,546.00	\$ 118,452,546.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 27,017,157.24	\$ 84,436,271.20	\$ 84,436,271.20
EGRESOS	\$ -	\$ 18,551,896.62	\$ 176,390,132.08	\$ 176,390,132.08
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 18,551,896.62	\$ 57,419,113.96	\$ 57,419,113.96
GASTO BANCARIO- COMISIÓN	\$ -	\$ -	\$ 37,000.00	\$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ -	\$ 7,030.00	\$ 7,030.00
GASTO BANCARIO- GMF	\$ -	\$ -	\$ 473,988.12	\$ 473,988.12
PAGOS	\$ -	\$ -	\$ 118,453,000.00	\$ 118,453,000.00
SALDO FINAL	\$ -	\$ 9,016,300,325.12	\$ 9,016,300,325.12	\$ 9,016,300,325.12

Banco de Popular CH No. 500-806-852040 1050108 - 1060110 Programa Nacional Ambiental Indígena	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 11,307,296,193.98	\$ -	\$ -
INGRESOS	\$ -	\$ 5,184,406,285.39	\$ 28,040,633,598.22	\$ 28,040,633,598.22
RECURSOS RECIBIDOS	\$ -	\$ 5,166,140,500.46	\$ 17,086,000,000.46	\$ 17,086,000,000.46
IMPUESTO DE TIMBRE	\$ -	\$ 10,890,000.00	\$ 219,920,791.50	\$ 219,920,791.50
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 10,713,225,000.00	\$ 10,713,225,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 7,375,784.93	\$ 21,487,806.26	\$ 21,487,806.26
EGRESOS	\$ -	\$ 7,108,364,658.48	\$ 18,657,295,777.33	\$ 18,657,295,777.33
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 9,127,280.48	\$ 14,112,021.33	\$ 14,112,021.33
GASTO BANCARIO- COMISIÓN	\$ -	\$ 56,200.00	\$ 96,848.00	\$ 96,848.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 10,678.00	\$ 36,908.00	\$ 36,908.00
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 8,886,859,500.00	\$ 8,886,859,500.00
PAGOS	\$ -	\$ 7,099,170,500.00	\$ 9,756,190,500.00	\$ 9,756,190,500.00
SALDO FINAL	\$ -	\$ 9,383,337,820.89	\$ 9,383,337,820.89	\$ 9,383,337,820.89

Banco de Popular CH No. 500-806-359093 1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 2,583,619,718.91	\$ -	\$ -
INGRESOS	\$ -	\$ 5,808,708,592.26	\$ 12,289,407,824.59	\$ 12,289,407,824.59
RECURSOS RECIBIDOS	\$ -	\$ 5,798,079,179.00	\$ 12,206,376,899.00	\$ 12,206,376,899.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ 15,368,478.73	\$ 15,368,478.73
RENDIMIENTOS FINANCIEROS	\$ -	\$ 10,629,413.26	\$ 67,662,446.86	\$ 67,662,446.86
EGRESOS	\$ -	\$ 2,404,762,892.71	\$ 6,301,842,406.13	\$ 6,301,842,406.13
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 17,441,681.91	\$ 57,033,033.60	\$ 57,033,033.60
GASTO BANCARIO- GMF	\$ -	\$ 9,511,239.89	\$ 24,879,718.62	\$ 24,879,718.62
PAGOS	\$ -	\$ 2,377,809,970.91	\$ 6,219,929,653.91	\$ 6,219,929,653.91
SALDO FINAL	\$ -	\$ 5,987,565,418.46	\$ 5,987,565,418.46	\$ 5,987,565,418.46

Banco de Popular CH No. 500-806-851997 1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonía Colombiana	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 31,973,379,944.61	\$ -	\$ -
INGRESOS	\$ -	\$ 18,500,996.02	\$ 81,250,133,841.36	\$ 81,250,133,841.36
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 36,035,782,289.00	\$ 36,035,782,289.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 45,176,649,300.00	\$ 45,176,649,300.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 18,500,996.02	\$ 37,702,252.36	\$ 37,702,252.36
EGRESOS	\$ -	\$ 15,838,984,490.40	\$ 65,097,237,391.13	\$ 65,097,237,391.13
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 45,176,649,300.00	\$ 45,176,649,300.00
GASTO BANCARIO- COMISIÓN	\$ -	\$ 74,000.00	\$ 148,000.00	\$ 148,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 14,060.00	\$ 28,120.00	\$ 28,120.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 15,004,609.91	\$ 19,201,256.34	\$ 19,201,256.34
PAGOS	\$ -	\$ 15,823,891,820.49	\$ 19,901,210,714.79	\$ 19,901,210,714.79
SALDO FINAL	\$ -	\$ 16,152,896,450.23	\$ 16,152,896,450.23	\$ 16,152,896,450.23

Banco de Popular CH No. 500-806-852013 1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 120,337,381.87	\$ -	\$ -

INGRESOS	\$	-	\$	5,449,839,149.04	\$	20,558,670,581.88	\$	20,558,670,581.88
RECURSOS RECIBIDOS	\$	-	\$	5,448,845,140.00	\$	20,552,738,086.00	\$	20,552,738,086.00
RENDIMIENTOS RECIBIDOS DE CONVENIOS	\$	-	\$	-	\$	3,965,982.00	\$	3,965,982.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	994,009.04	\$	1,966,513.88	\$	1,966,513.88
EGRESOS	\$	-	\$	6,543,431.84	\$	14,995,037,482.81	\$	14,995,037,482.81
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	352,877.19	\$	972,504.84	\$	972,504.84
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS DB	\$	-	\$	3,965,982.00	\$	3,965,982.00	\$	3,965,982.00
GASTO BANCARIO- COMISIÓN	\$	-	\$	-	\$	37,000.00	\$	37,000.00
GASTO BANCARIO- IVA COMISIÓN	\$	-	\$	-	\$	7,030.00	\$	7,030.00
PAGOS	\$	-	\$	2,224,572.65	\$	14,990,054,965.97	\$	14,990,054,965.97
SALDO FINAL	\$	-	\$	5,563,633,099.07	\$	5,563,633,099.07	\$	5,563,633,099.07

Banco de Popular CH No. 500-806-852068 1060109 - Implementación Estrategías Recuperación Integral de la Cuenta Río Atrato	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 2,396,606,509.87		\$ -
INGRESOS	\$ -	\$ 3,112,902,316.89	\$ 6,765,664,684.51	\$ 6,765,664,684.51
RECURSOS RECIBIDOS	\$ -	\$ 3,110,625,638.00	\$ 6,648,663,231.00	\$ 6,648,663,231.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 114,240,000.00	\$ 114,240,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,276,678.89	\$ 2,761,453.51	\$ 2,761,453.51
EGRESOS	\$ -	\$ 52,191,076.45	\$ 1,308,346,934.20	\$ 1,308,346,934.20
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 397,600.87	\$ 484,774.62	\$ 484,774.62
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 114,240,000.00	\$ 114,240,000.00
GASTO BANCARIO- COMISIÓN	\$ -	\$ 37,000.00	\$ 37,000.00	\$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 7,030.00	\$ 7,030.00	\$ 7,030.00
PAGOS	\$ -	\$ 51,749,445.58	\$ 1,193,578,129.58	\$ 1,193,578,129.58
SALDO FINAL	\$ -	\$ 5,457,317,750.31	\$ 5,457,317,750.31	\$ 5,457,317,750.31

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	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 100,219,957.42		\$ -
INGRESOS	\$ -	\$ 662,779.34	\$ 100,882,736.76	\$ 100,882,736.76
RECURSOS RECIBIDOS	\$ -	\$ -	\$ 100,000,000.00	\$ 100,000,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 662,779.34	\$ 882,736.76	\$ 882,736.76
EGRESOS	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ 100,882,736.76		\$ 100,882,736.76

Banco de Popular CH No. 500-806-359128 1050109 - Sistema Nacional de Control Social Ambiental	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 922,826,901.93	\$ 721,040,171.02	\$ -
INGRESOS	\$ 734,890,817.02	\$ 1,177,902,884.34	\$ 6,101,982,332.89	\$ 6,836,873,149.91
RECURSOS RECIBIDOS	\$ 729,472,778.00	\$ 1,169,927,934.10	\$ 6,023,503,222.10	\$ 6,752,976,000.10
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 308,210.00	\$ 308,210.00	\$ 308,210.00
RENDIMIENTOS FINANCIEROS	\$ 5,418,039.02	\$ 7,666,740.24	\$ 78,170,900.79	\$ 83,588,939.81
EGRESOS	\$ 13,850,646.00	\$ 98,550,246.52	\$ 4,820,842,964.16	\$ 4,834,693,610.16
GASTO BANCARIO- COMISIÓN	\$ -	\$ 74,000.00	\$ 370,000.00	\$ 370,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 14,060.00	\$ 70,300.00	\$ 70,300.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 6,547,937.52	\$ 75,922,199.57	\$ 75,922,199.57
PAGOS	\$ 13,850,646.00	\$ 91,914,249.00	\$ 4,744,475,464.59	\$ 4,758,326,110.59
SALDO FINAL	\$ 721,040,171.02	\$ 2,002,179,539.75	\$ 2,002,179,539.75	\$ 2,002,179,539.75

Banco de Popular CH No. 500-807-38917-5 Amazonia Biocultural Mejoramiento de la Integrid Ecolog su Zonas Colidantes en el Biom Amazonica	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 209,688,395.25		\$ -
INGRESOS	\$ -	\$ 952,180,554.69	\$ 1,161,959,441.11	\$ 1,161,959,441.11
RECURSOS RECIBIDOS	\$ -	\$ 949,344,271.00	\$ 949,344,271.00	\$ 949,344,271.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 208,280,803.00	\$ 208,280,803.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,836,283.69	\$ 4,334,367.11	\$ 4,334,367.11
EGRESOS	\$ -	\$ 7,321,205.02	\$ 7,411,696.19	\$ 7,411,696.19
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 1,407,592.25	\$ 1,498,083.42	\$ 1,498,083.42
PAGOS	\$ -	\$ 5,913,612.77	\$ 5,913,612.77	\$ 5,913,612.77
SALDO FINAL	\$ -	\$ 1,154,547,744.92		\$ 1,154,547,744.92

Banco de Popular CH No. 500-807-353417 Programa Amazonia para Cumplir Comprom de la Mesa Regionzal Amazonica	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ -		\$ -
INGRESOS	\$ -	\$ -	\$ -	\$ -
RECURSOS RECIBIDOS	\$ -	\$ -	\$ -	\$ -
RENDIMIENTOS FINANCIEROS	\$ -	\$ -	\$ -	\$ -

EGRESOS	\$	-	\$	-	\$	-	\$	-
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	-	\$	-	\$	-
PAGOS	\$	-	\$	-	\$	-	\$	-
SALDO FINAL	\$	-	\$	-			\$	-

Banco de Popular CH No. 500-807-38920-0 Restauracion Comunitaria de Areas Deforestad en Munci de Caqueta	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 8,155,853,683.80		\$ -
INGRESOS	\$ -	\$ 18,448,372,625.41	\$ 26,865,161,326.34	\$ 26,865,161,326.34
RECURSOS RECIBIDOS	\$ -	\$ 18,389,265,840.00	\$ 18,389,265,840.00	\$ 18,389,265,840.00
IMPUESTO DE TIMBRE	\$ -	\$ 17,775,170.00	\$ 275,010,395.80	\$ 275,010,395.80
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 8,099,856,789.00	\$ 8,099,856,789.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 41,331,615.41	\$ 101,028,301.54	\$ 101,028,301.54
EGRESOS	\$ -	\$ 7,773,187,149.99	\$ 8,034,122,167.12	\$ 8,034,122,167.12
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 56,086,577.78	\$ 59,696,686.13	\$ 59,696,686.13
GASTO BANCARIO- COMISIÓN	\$ -	\$ 37,000.00	\$ 112,400.00	\$ 112,400.00
GASTO BANCARIO- GMF	\$ -	\$ -	\$ 182.78	\$ 182.78
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 7,030.00	\$ 21,356.00	\$ 21,356.00
PAGOS	\$ -	\$ 7,717,056,542.21	\$ 7,974,291,542.21	\$ 7,974,291,542.21
SALDO FINAL	\$ -	\$ 18,831,039,159.22		\$ 18,831,039,159.22

Banco de Popular CH No. 500-807-38919-3 Restauración Comunitaria de Mosaicos Amazon Biodivers y Productivos	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 232,966,911.81		\$ -
INGRESOS	\$ -	\$ 233,301,539.78	\$ 466,368,988.63	\$ 466,368,988.63
RECURSOS RECIBIDOS	\$ -	\$ 231,403,055.00	\$ 231,403,055.00	\$ 231,403,055.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 231,403,056.00	\$ 231,403,056.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -
RENDIMIENTOS FINANCIEROS	\$ -	\$ 1,898,484.78	\$ 3,562,877.63	\$ 3,562,877.63
EGRESOS	\$ -	\$ 8,133,967.19	\$ 8,234,504.23	\$ 8,234,504.23
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 1,563,855.81	\$ 1,664,392.85	\$ 1,664,392.85
GASTO BANCARIO- COMISIÓN	\$ -	\$ -	\$ -	\$ -
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ 6,570,111.38	\$ 6,570,111.38	\$ 6,570,111.38
SALDO FINAL	\$ -	\$ 458,134,484.40		\$ 458,134,484.40

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	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 261,365,449.65		\$ -
INGRESOS	\$ -	\$ 4,339,294,882.62	\$ 4,605,296,285.45	\$ 4,605,296,285.45
RECURSOS RECIBIDOS	\$ -	\$ 4,260,780,000.00	\$ 4,260,780,000.00	\$ 4,260,780,000.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 260,630,000.00	\$ 260,630,000.00
IMPUESTO DE TIMBRE	\$ -	\$ 70,000,000.00	\$ 73,500,000.00	\$ 73,500,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 8,514,882.62	\$ 10,386,285.45	\$ 10,386,285.45
EGRESOS	\$ -	\$ 69,360,732.65	\$ 73,996,685.83	\$ 73,996,685.83
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 1,758,167.65	\$ 1,871,402.83	\$ 1,871,402.83
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ -	\$ -
GASTO BANCARIO- COMISIÓN	\$ -	\$ 37,000.00	\$ 37,000.00	\$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 7,030.00	\$ 7,030.00	\$ 7,030.00
PAGOS	\$ -	\$ 67,558,535.00	\$ 72,081,253.00	\$ 72,081,253.00
SALDO FINAL	\$ -	\$ 4,531,299,599.62		\$ 4,531,299,599.62

Banco de Popular CH No. 500-807-38910-2 Evaluacion Ambi para Protre Hidric y Ordenam de la Guajira	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 21,896,989.68		\$ -
INGRESOS	\$ -	\$ 21,930,897.12	\$ 43,837,336.46	\$ 43,837,336.46
RECURSOS RECIBIDOS	\$ -	\$ 21,750,000.00	\$ 21,750,000.00	\$ 21,750,000.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 21,750,000.00	\$ 21,750,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 180,897.12	\$ 337,336.46	\$ 337,336.46
EGRESOS	\$ -	\$ 146,989.68	\$ 156,439.34	\$ 156,439.34
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 146,989.68	\$ 156,439.34	\$ 156,439.34
PAGOS	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ 43,680,897.12		\$ 43,680,897.12

Banco de Popular CH No. 500-807-38909-5 Capacitacion para Democratizar Inform Hidrometeorologica en Mojana	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 297,443,607.33		\$ -
INGRESOS	\$ -	\$ 520,850,994.60	\$ 818,300,901.71	\$ 818,300,901.71
RECURSOS RECIBIDOS	\$ -	\$ 518,121,538.00	\$ 518,121,538.00	\$ 518,121,538.00

TRASLADO ENTRE PROYECTOS CR	\$	-	\$	-	\$	297,100,000.00	\$	297,100,000.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	2,729,456.60	\$	3,079,363.71	\$	3,079,363.71
EGRESOS	\$	-	\$	5,097,527.33	\$	5,103,827.11	\$	5,103,827.11
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	343,607.33	\$	349,907.11	\$	349,907.11
PAGOS	\$	-	\$	4,753,920.00	\$	4,753,920.00	\$	4,753,920.00
SALDO FINAL	\$	-	\$	813,197,074.60	\$		\$	813,197,074.60

Banco de Popular CH No. 500-807-38918-4 Transformaci de Zonas Degradadas por Cultivos Ilícitos en el Choco	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 70,644,219.19		\$ -
INGRESOS	\$ -	\$ 321,015,854.14	\$ 391,690,559.90	\$ 391,690,559.90
RECURSOS RECIBIDOS	\$ -	\$ 320,220,000.00	\$ 320,220,000.00	\$ 320,220,000.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 70,170,000.00	\$ 70,170,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 795,854.14	\$ 1,300,559.90	\$ 1,300,559.90
EGRESOS	\$ -	\$ 42,416,192.37	\$ 42,446,678.94	\$ 42,446,678.94
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 474,219.19	\$ 504,705.76	\$ 504,705.76
PAGOS	\$ -	\$ 41,941,973.18	\$ 41,941,973.18	\$ 41,941,973.18
SALDO FINAL	\$ -	\$ 349,243,880.96		\$ 349,243,880.96

Banco de Popular CH No. 500-807-38914-8 Evaluacion Ambi para Fotrtale Ordenami Territorial en el Paisaj Cafetero	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ -		\$ -
INGRESOS	\$ -	\$ -	\$ -	\$ -
RECURSOS RECIBIDOS	\$ -	\$ -	\$ -	\$ -
RENDIMIENTOS FINANCIEROS	\$ -	\$ -	\$ -	\$ -
EGRESOS	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -		\$ -

Banco de Popular CH No. 500-807-38916-6 Estructuracion del Canal del Dique	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 168,373,776.55		\$ -
INGRESOS	\$ -	\$ 471,343,956.28	\$ 649,103,338.29	\$ 649,103,338.29
RECURSOS RECIBIDOS	\$ -	\$ 470,100,000.00	\$ 470,100,000.00	\$ 470,100,000.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 176,500,000.00	\$ 176,500,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 1,243,956.28	\$ 2,503,338.29	\$ 2,503,338.29
EGRESOS	\$ -	\$ 16,866,802.55	\$ 26,252,408.01	\$ 26,252,408.01
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 1,182,698.55	\$ 1,259,382.01	\$ 1,259,382.01
GASTO BANCARIO- COMISIÓN	\$ -	\$ 74,000.00	\$ 74,000.00	\$ 74,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 14,060.00	\$ 14,060.00	\$ 14,060.00
PAGOS	\$ -	\$ 15,596,044.00	\$ 24,904,966.00	\$ 24,904,966.00
SALDO FINAL	\$ -	\$ 622,850,930.28		\$ 622,850,930.28

Banco de Popular CH No. 500-807-23856-0 Consolidacion de la Gobernanza Ambiental de los Paramos	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 170,042,012.64		\$ -
INGRESOS	\$ -	\$ 1,392,704,325.51	\$ 1,638,953,061.74	\$ 1,638,953,061.74
RECURSOS RECIBIDOS	\$ -	\$ 1,392,607,184.50	\$ 1,392,607,184.50	\$ 1,392,607,184.50
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ 246,144,051.00	\$ 246,144,051.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 97,141.01	\$ 201,826.24	\$ 201,826.24
EGRESOS	\$ -	\$ 164,852,710.96	\$ 241,059,434.55	\$ 241,059,434.55
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 97,958.56	\$ 104,685.23	\$ 104,685.23
GASTO BANCARIO- COMISIÓN	\$ -	\$ 37,000.00	\$ 37,000.00	\$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 7,030.00	\$ 7,030.00	\$ 7,030.00
PAGOS	\$ -	\$ 164,710,722.40	\$ 240,910,719.32	\$ 240,910,719.32
SALDO FINAL	\$ -	\$ 1,397,893,627.19		\$ 1,397,893,627.19

ACUMULADO TOTAL	Acumulado Diciembre 2024	septiembre-25	Acumulado Ene-Sep 2025	Acumulado Total
SALDO INICIAL	\$ -	\$ 180,995,832,032.04		\$ -
INGRESOS	\$ 180,939,442,873.32	\$ 117,672,167,550.32	\$ 717,886,201,972.95	\$ 898,825,644,846.27
RECURSOS RECIBIDOS	\$ 116,804,227,066.66	\$ 115,476,464,408.86	\$ 496,184,418,469.55	\$ 612,988,645,536.21
REINTEGRO CICLOS OPERATIVOS (BAC)	\$ 480,298,500.00	\$ 195,412,500.00	\$ 1,007,617,500.00	\$ 1,487,916,000.00
REINTEGRO DE ANTICIPOS (Gastos de Viaje)	\$ 151,931.00	\$ -	\$ -	\$ 151,931.00
REINTEGRO GASTOS BANCARIOS	\$ 818,248.01	\$ 2,843,148.00	\$ 18,211,626.73	\$ 19,029,874.74
REINTEGRO MAYOR VALOR GIRADO	\$ -	\$ -	\$ 11,285,990.00	\$ 11,285,990.00
REINTEGRO PAGOS RECHAZADOS	\$ 714,478,097.67	\$ -	\$ 8,672,637.00	\$ 723,150,734.67
RENDIMIENTOS RECIBIDOS DE CONVENIOS	\$ -	\$ -	\$ 3,965,982.00	\$ 3,965,982.00
IMPUESTO DE TIMBRE	\$ -	\$ 98,665,170.00	\$ 967,560,493.30	\$ 967,560,493.30

MAYORES VALORES PAGADOS	\$ 1,810,000.00	\$ -	\$ 60,383,988.01	\$ 62,193,988.01
RENDIMIENTOS FINANCIEROS	\$ 1,307,592,871.71	\$ 963,194,056.80	\$ 6,280,240,657.52	\$ 7,587,833,529.23
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS CR	\$ -	\$ 3,965,982.00	\$ 3,965,982.00	\$ 3,965,982.00
TRASLADO DE RENDIMIENTOS CR	\$ 845,948,716.39	\$ 864,892,862.66	\$ 5,603,987,419.08	\$ 6,449,936,135.47
TRASLADO ENTRE PROYECTOS CR	\$ 60,139,014,875.88	\$ -	\$ 207,616,303,353.76	\$ 267,755,318,229.64
TRASLADO PARA PAGO DE IMPUESTO CR	\$ 645,089,000.00	\$ 66,729,422.00	\$ 119,587,874.00	\$ 764,676,874.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$ 13,566.00	\$ -	\$ -	\$ 13,566.00
EGRESOS	\$ 162,684,563,055.51	\$ 49,315,550,536.05	\$ 486,788,632,744.45	\$ 649,473,195,799.96
COMISION FIDUCIARIA	\$ 1,800,272,000.00	\$ 210,678,000.00	\$ 1,841,268,000.00	\$ 3,641,540,000.00
GASTO BANCARIO- COMISIÓN	\$ 906,700.00	\$ 833,200.00	\$ 3,688,648.00	\$ 4,595,348.00
GASTO BANCARIO- GMF	\$ 863.90	\$ 9,511,239.89	\$ 25,362,756.09	\$ 25,363,619.99
GASTO BANCARIO- IVA COMISIÓN	\$ 172,273.00	\$ 158,308.00	\$ 719,350.00	\$ 891,623.00
PAGO INCENTIVOS	\$ 6,899,418,000.00	\$ 11,178,891,000.00	\$ 32,074,836,600.00	\$ 38,974,254,600.00
PAGOS	\$ 92,353,727,059.56	\$ 36,979,890,521.50	\$ 239,487,518,488.30	\$ 331,841,245,547.86
REINTEGRO MAYOR VALOR PAGADO	\$ -	\$ -	\$ 11,394,274.00	\$ 11,394,274.00
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS DB	\$ -	\$ 3,965,982.00	\$ 3,965,982.00	\$ 3,965,982.00
TRASLADO DE RENDIMIENTOS DB	\$ 845,948,717.05	\$ 864,892,862.66	\$ 5,603,987,418.42	\$ 6,449,936,135.47
TRASLADO ENTRE PROYECTOS DB	\$ 60,139,014,876.00	\$ -	\$ 207,616,303,353.64	\$ 267,755,318,229.64
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ 645,089,000.00	\$ 66,729,422.00	\$ 119,587,874.00	\$ 764,676,874.00
TRASLADO REINTEGRO GASTOS BANCARIOS DB	\$ 13,566.00	\$ -	\$ -	\$ 13,566.00
SALDO FINAL	\$ 18,254,879,817.81	\$ 249,352,449,046.31	\$ 231,097,569,228.50	\$ 249,352,449,046.31

Revisó : Alejandro Artunduaga- Ejecutivo de Negocios

Elaboró: Juan Carlos Reina Espitia - Profesional Financiero

ANEXO No. 8

Recursos Asignados

Septiembre 2025

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: 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."

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	COP16	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	Zapatoza-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 Zapatoza-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
TOTAL							\$ 1.598.860.905.461,97

ANEXO No. 9

Estado Solicitudes Contractuales

Septiembre 2025

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: 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."

FECHA DE RADICACIÓN	ESTADO	TIPO DE SOLICITUD	TIPO DE CONTRATO	PROYECTO	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALOR APORTE FVB	FECHA DE DEVOLUCIÓN	COMPLETITUD DOCUMENTOS	APROBACIÓN MINUTA DE	ENVÍO DE MINUTA AL CONTRATISTA	FECHA DE FIRMA
3/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	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	217-2025	Yury Esperanza Urrego	1.110.464.786	22.976.296,00	22.976.296,00	5/09/2025	10/09/2025	10/09/2025	10/09/2025	11/09/2025
8/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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	230-2025	Julio Alberto Olaya Martínez	14.700.892	35.000.000,00	35.000.000,00	15/09/2025	18/09/2025	22/09/2025	22/09/2025	24/09/2025
8/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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 curso	Nancy Edith Arevalo Galindo	52.813.209	52.119.515,00	52.119.515,00	30/09/2025	30/09/2025	30/09/2025	1/10/2025	EN CURSO
8/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	242-2025	Jerson Villareal Ruiz	7.723.173	120.000.000,00	120.000.000,00	9/09/2025	25/09/2025	25/09/2025	29/09/2025	2/10/2025
9/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Estructuración del Canal del Dique	222-2025	Karin del Carmen Torres	22.478.701	141.600.000,00	141.600.000,00	11/09/2025	11/09/2025	11/09/2025	12/09/2025	16/09/2025
9/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Estructuración del Canal del Dique	222-2025	Karin del Carmen Torres	22.478.701	10.000.000,00	10.000.000,00	11/09/2025	11/09/2025	11/09/2025	12/09/2025	16/09/2025
10/09/2025	En trámite	Contrato	Prestación de servicios profesionales	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.	En curso	Mario Enrique Ruedas Racines	1.082.952.852	120.000.000,00	120.000.000,00	15/09/2025	-	-	-	EN CURSO
10/09/2025	En trámite	Contrato	Prestación de servicios profesionales	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.	En curso	Mario Enrique Ruedas Racines	1.082.952.852	23.929.164,00	23.929.164,00	15/09/2025	-	-	-	EN CURSO
11/09/2025	Suscrito	Contrato	Prestación de servicios	Gastos operativos y administrativos	233-2025	Publicca SAS	800.064.773	60.000.000,00	60.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	610.623.320,00	610.623.320,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	45.159.218,00	45.159.218,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	233-2025	Publicca SAS	800.064.773	110.000.000,00	110.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	233-2025	Publicca SAS	800.064.773	60.000.000,00	60.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	233-2025	Publicca SAS	800.064.773	62.056.180,00	62.056.180,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	88.000.000,00	88.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	15.468.109,00	15.468.109,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	40.000.000,00	40.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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.	233-2025	Publicca SAS	800.064.773	70.000.000,00	70.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	855.475.500,00	855.475.500,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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 Ortegua	233-2025	Publicca SAS	800.064.773	66.095.972,00	66.095.972,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	233-2025	Publicca SAS	800.064.773	42.580.907,00	42.580.907,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025

11/09/2025	Suscrito	Contrato	Prestación de servicios	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	233-2025	Publicca SAS	800.064.773	100.080.000,00	100.080.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	233-2025	Publicca SAS	800.064.773	35.280.000,00	35.280.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	233.600.000,00	233.600.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	233-2025	Publicca SAS	800.064.773	24.304.000,00	24.304.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Recuperación socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatosa - Perijá	233-2025	Publicca SAS	800.064.773	11.760.000,00	11.760.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	233-2025	Publicca SAS	800.064.773	60.000.000,00	60.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDPYB) en la región de la Amazonia - Nucleo Yaguará II	233-2025	Publicca SAS	800.064.773	9.293.765,00	9.293.765,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	233-2025	Publicca SAS	800.064.773	24.716.856,00	24.716.856,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	233-2025	Publicca SAS	800.064.773	700.000.000,00	700.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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.	233-2025	Publicca SAS	800.064.773	437.400.000,00	437.400.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	233-2025	Publicca SAS	800.064.773	27.460.793,00	27.460.793,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	233-2025	Publicca SAS	800.064.773	113.800.000,00	113.800.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	233-2025	Publicca SAS	800.064.773	2.272.098.100,00	2.272.098.100,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	233-2025	Publicca SAS	800.064.773	40.000.000,00	40.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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	239-2025	Blanca Lyda Bogota Galarza	39.660.564	64.798.048,00	64.798.048,00	18/09/2025	18/09/2025	18/09/2025	18/09/2025	2/10/2025
11/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	En curso	Jessica Alejandra Rubio Herrera	35.535.631	141.600.000,00	141.600.000,00	15/09/2025	-	-	-	EN CURSO
11/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	En curso	Jessica Alejandra Rubio Herrera	35.535.631	22.145.184,00	22.145.184,00	15/09/2025	-	-	-	EN CURSO
11/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	Suspendido	Nadia Carolina Fresneda	53.046.398	141.600.000,00	141.600.000,00	-	-	-	-	Suspendido por la DE
11/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	Suspendido	Nadia Carolina Fresneda	53.046.398	22.145.184,00	22.145.184,00	-	-	-	-	Suspendido por la DE
11/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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	Suspendido	Esteban Segundo Martínez Salinas	73.130.887	65.873.535,00	65.873.535,00	19/09/2025	24/09/2025	24/09/2025	24/09/2025	Suspendido por la DE
11/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	227-2025	Ingrid Yusley Perdomo Monroy	1.032.413.641	30.000.000,00	30.000.000,00	12/09/2025	17/09/2025	18/09/2025	18/09/2025	19/09/2025
11/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	227-2025	Ingrid Yusley Perdomo Monroy	1.032.413.641	2.637.504,00	2.637.504,00	12/09/2025	17/09/2025	18/09/2025	18/09/2025	19/09/2025
11/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	En curso	Paola Acosta Jimenez	1.020.832.694	102.000.000,00	102.000.000,00	15/09/2025	-	-	-	EN CURSO
11/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	En curso	Paola Acosta Jimenez	1.020.832.694	47.858.328,00	47.858.328,00	15/09/2025	-	-	-	EN CURSO
16/09/2025	Suscrito	Contrato	Prestación de servicios	Gastos operativos y administrativos	232-2025	Grupo Empresarial Tres Cordilleras SAS	901.737.294	136.850.127,00	136.850.127,00	19/09/2025	19/09/2025	23/09/2025	24/09/2025	26/09/2025
17/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Daniela Amaya Castro	1.026.582.290	-	-	-	-	-	-	Suspendido por la DE
17/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Proyecto COP16	243-2025	Pedro Andrés Hernández Forero	1.015.436.060	76.500.000,00	76.500.000,00	17/09/2025	26/09/2025	26/09/2025	29/09/2025	2/10/2025

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18/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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 Ortegua	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	1.822.250,26	1.822.250,26	19/09/2025	7/10/2025	8/10/2025	8/10/2025	14/10/2025
18/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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 Ortegua	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	725.798,75	725.798,75	19/09/2025	7/10/2025	8/10/2025	8/10/2025	14/10/2025
18/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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 Ortegua	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	454.213,68	454.213,68	19/09/2025	7/10/2025	8/10/2025	8/10/2025	14/10/2025
18/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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 Ortegua	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	806.373,15	806.373,15	19/09/2025	7/10/2025	8/10/2025	8/10/2025	14/10/2025
18/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Proyecto COP16	231-2025	Javier Leonardo Valero Sanchez	80.833.667	39.000.000,00	39.000.000,00	24/09/2025	24/09/2025	22/09/2025	24/09/2025	26/09/2025
18/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Proyecto COP16	244-2025	Shirley Niño Pacheco	53.012.741	85.500.000,00	85.500.000,00	19/09/2025	2/09/2025	2/09/2025	2/09/2025	3/10/2025
18/09/2025	Suspendido por la I	Cesión	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Sandra Milena Castro Diaz	52.851.056	120.000.000,00	120.000.000,00	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	20.433.407,61	20.433.407,61	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	13.960.861,65	13.960.861,65	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	24.635.550,01	24.635.550,01	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	2.873.144,54	2.873.144,54	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	19.184.515,77	19.184.515,77	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	7.641.155,50	7.641.155,50	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	4.781.928,00	4.781.928,00	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	8.489.436,91	8.489.436,91	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	1.597.890,07	1.597.890,07	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	1.091.737,74	1.091.737,74	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	1.926.497,11	1.926.497,11	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegua	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	224.679,56	224.679,56	-	-	-	-	Suspendido por la DE

18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegaúza	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	1.500.226,88	1.500.226,88	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegaúza	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	597.537,46	597.537,46	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegaúza	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	373.946,21	373.946,21	-	-	-	-	Suspendido por la DE
18/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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 Ortegaúza	Suspendido	Emmanuel Gómez Narváez	1.016.064.172	663.872,97	663.872,97	-	-	-	-	Suspendido por la DE
19/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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 Ortegaúza	En curso	Stephanía Jamaica Barbosa	1.072.671.512	84.000.000,00	84.000.000,00	29/09/2025	1/10/2025	1/10/2025	1/10/2025	EN CURSO
19/09/2025	En trámite	Convenio	Convenio	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	En curso	Unión Temporal Asojagcenva		2.000.000.000,00	2.000.000.000,00	-	-	-	-	EN CURSO
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	168.504.000,00	168.504.000,00	19/09/2025	30/09/2025	30/09/2025	30/09/2025	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	91.348.854,00	91.348.854,00	19/09/2025	30/09/2025	30/09/2025	30/09/2025	EN CURSO
22/09/2025	Suscrito	Otrosí	Prestación de servicios profesionales	Gastos operativos y administrativos	061-2025	Gilberto Mauricio Gilrardo Ramirez	80.504.894	81.000.000,00	81.000.000,00	24/09/2025	29/09/2025	6/10/2025	6/10/2025	10/10/2025
23/09/2025	Suscrito	Cesión	Prestación de servicios profesionales	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	140-2025	Fabian Ricardo Pertuz Peña	79.945.334	162.000.000,00	162.000.000,00	24/09/2025	30/09/2025	1/10/2025	1/10/2025	3/10/2025
23/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	249-2025	Sandra Giovanna Cubides Alba	1.015.459.098	102.000.000,00	102.000.000,00	24/09/2025	7/10/2025	8/10/2025	8/10/2025	8/10/2025
23/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	237-2025	Angela Nayibe Rosas Rosas	1.023.884.308	141.600.000,00	141.600.000,00	26/09/2025	30/09/2025	1/10/2025	1/10/2025	2/10/2025
22/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Johanna Cárdenas Beltrán	53.008.134	162.000.000,00	162.000.000,00	-	-	-	-	Suspendido por la DE
22/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Johanna Cárdenas Beltrán	53.008.134	10.000.000,00	10.000.000,00	-	-	-	-	Suspendido por la DE
24/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	238-2025	Karen Lorena Ortiz Bermudez	1.014.258.783	22.600.000,00	22.600.000,00	30/09/2025	30/09/2025	29/09/2025	30/09/2025	2/10/2025
24/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	238-2025	Karen Lorena Ortiz Bermudez	1.014.258.783	2.637.504,00	2.637.504,00	29/09/2025	29/09/2025	30/09/2025	30/09/2025	2/10/2025
24/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	En curso	Natalia Ramirez Herrera	1.031.138.373	40.000.000,00	40.000.000,00	29/09/2025	15/10/2025	15/10/2025	15/10/2025	EN CURSO
24/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	En curso	Natalia Ramirez Herrera	1.031.138.373	3.418.452,00	3.418.452,00	29/09/2025	15/10/2025	15/10/2025	15/10/2025	EN CURSO
24/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	240-2025	Yennifer Lizeth Gallo Quintero	1.026.571.826	20.166.667,00	20.166.667,00	26/09/2025	26/09/2025	1/10/2025	1/10/2025	2/10/2025
24/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	240-2025	Yennifer Lizeth Gallo Quintero	1.026.571.826	2.637.504,00	2.637.504,00	26/09/2025	26/09/2025	1/10/2025	1/10/2025	2/10/2025
25/09/2025	En trámite	Convenio	Convenio	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	En curso	IIAP - Inst de Inv Ambientales del Pac	818.000.156	10.724.270.901,00	9.818.270.901,00	3/10/2025	-	-	-	EN CURSO
25/09/2025	En trámite	Convenio	Convenio	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	En curso	IIAP - Inst de Inv Ambientales del Pac	818.000.156	10.724.270.901,00	9.818.270.901,00	3/10/2025	-	-	-	EN CURSO
25/09/2025	En trámite	Contrato	Prestación de servicios	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, Bolivar, Córdoba y Sucre	En curso	Corporación Ecoambiente	806.006.431	9.732.780.000,00	9.732.780.000,00	30/09/2025	-	-	-	EN CURSO
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacifico Colombiano.	Suspendido	Luis Hernán Sandoval Torres	79.952.736	138.000.000,00	138.000.000,00	29/09/2025	-	-	-	Suspendido por la DE
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacifico Colombiano.	Suspendido	Luis Hernán Sandoval Torres	79.952.736	10.000.000,00	10.000.000,00	29/09/2025	-	-	-	Suspendido por la DE
26/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	241-2025	Yessica Alexandra Lucero Acero	1.124.863.324	19.400.000,00	19.400.000,00	30/09/2025	30/09/2025	1/10/2025	1/10/2025	2/10/2025
26/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	241-2025	Yessica Alexandra Lucero Acero	1.124.863.324	2.637.504,00	2.637.504,00	30/09/2025	30/09/2025	1/10/2025	1/10/2025	2/10/2025
26/09/2025	En trámite	Contrato	Prestación de servicios		En curso	Jenny Paola Zapata Rojas	1.022.332.511	102.000.000,00	102.000.000,00	29/09/2025	-	-	-	EN CURSO
26/09/2025	En trámite	Contrato	Prestación de servicios		En curso	Jenny Paola Zapata Rojas	1.022.332.511	75.205.944,00	75.205.944,00	29/09/2025	-	-	-	EN CURSO

26/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	248-2025	Tania Eleonora Patiño Vanegas	52.422.433	30.000.000,00	30.000.000,00	29/09/2025	1/10/2025	1/10/2025	3/10/2025	7/10/2025
26/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	248-2025	Tania Eleonora Patiño Vanegas	52.422.433	23.972.000,00	23.972.000,00	29/09/2025	1/10/2025	1/10/2025	3/10/2025	7/10/2025
26/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	248-2025	Tania Eleonora Patiño Vanegas	52.422.433	4.152.222,00	4.152.222,00	29/09/2025	1/10/2025	1/10/2025	3/10/2025	7/10/2025
26/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	En curso	Jhon Alexander Bernal Niño	79.947.253	40.000.000,00	40.000.000,00	1/10/2025	1/10/2025	1/10/2025	1/10/2025	EN CURSO
26/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	En curso	Jhon Alexander Bernal Niño	79.947.253	3.418.452,00	3.418.452,00	1/10/2025	1/10/2025	1/10/2025	1/10/2025	EN CURSO
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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.	Suspendido	Johanna Marcela Rincón Meneses	1.026.269.660	120.000.000,00	120.000.000,00	29/09/2025	-	-	-	Suspendido por la DE
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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.	Suspendido	Johanna Marcela Rincón Meneses	1.026.269.660	5.000.000,00	5.000.000,00	29/09/2025	-	-	-	Suspendido por la DE
26/09/2025	Suscrito	Contrato	Prestación de servicios	Proyecto COP16	247-2025	William Roberto Pinzón Amezcuita	1.049.612.432	67.500.000,00	67.500.000,00	29/09/2025	2/10/2025	2/10/2025	3/10/2025	7/10/2025
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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.	Suspendido	Elmer Ricardo Rincón Plazas	1.057.590.689	102.000.000,00	102.000.000,00	1/10/2025	-	-	-	Suspendido por la DE
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	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.	Suspendido	Elmer Ricardo Rincón Plazas	1.057.590.689	5.000.000,00	5.000.000,00	1/10/2025	-	-	-	Suspendido por la DE
26/09/2025	En trámite	Contrato	Prestación de servicios	Gastos operativos y administrativos	En curso	Apicom SAS	830.105.984	263.131.570,00	263.131.570,00	3/10/2025	-	-	-	EN CURSO
26/09/2025	Suscrito	Otrosí	Convenio	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	141-2024	Instituto de Investigación de Recursos Biológicos Alexander Von Humboldt	820.000.142	-	-	26/09/2025	30/09/2025	10/10/2025	10/10/2025	10/10/2025
26/09/2025	En trámite	Contrato	Prestación de servicios	Gastos operativos y administrativos	En curso	S3 Simple Smart Speedy SAS	830.120.215	38.547.670,00	38.547.670,00	29/09/2025	-	-	-	EN CURSO
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Apoyo a la Supervisión Guajira - Cesar	Suspendido	Juliana Moreno Tiusabá	43.386.753	162.000.000,00	162.000.000,00	-	-	-	-	Suspendido por la DE
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Apoyo a la Supervisión Guajira - Cesar	Suspendido	Juliana Moreno Tiusabá	43.386.753	102.368.065,00	102.368.065,00	-	-	-	-	Suspendido por la DE
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Phanor Adilson Duque Quintero	75.095.989	120.000.000,00	120.000.000,00	-	-	-	-	Suspendido por la DE
26/09/2025	Suspendido por la I	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Phanor Adilson Duque Quintero	75.095.989	4.000.000,00	4.000.000,00	-	-	-	-	Suspendido por la DE
28/09/2025	En trámite	Contrato	Prestación de servicios	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	En curso	Carlos Arturo Guzmán Quintero	1.026.262.302	96.000.000,00	96.000.000,00	9/10/2025	-	-	-	EN CURSO
28/09/2025	En trámite	Contrato	Prestación de servicios	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	En curso	Carlos Arturo Guzmán Quintero	1.026.262.302	10.000.000,00	10.000.000,00	9/10/2025	-	-	-	EN CURSO
26/09/2025	En trámite	Contrato	Prestación de servicios	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 curso	Fundación Sabanas	823.000.915	4.814.481.840,00	4.814.481.840,00	2/10/2025	-	-	-	EN CURSO
26/09/2025	En trámite	Contrato	Prestación de servicios	Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 03 y 04, como parte de las acciones del componente de restauración ecológica del proyecto "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 curso	Corporación Social para el Desarrollo Integral de la Costa- CORSINCO	823.002.045	12.977.040.000,00	12.977.040.000,00	2/10/2025	-	-	-	EN CURSO
26/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	En curso	Elmer Rentería Maturana	12.022.784	162.000.000,00	162.000.000,00	9/10/2025	-	-	-	EN CURSO
26/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	En curso	Elmer Rentería Maturana	12.022.784	40.000.000,00	40.000.000,00	9/10/2025	-	-	-	EN CURSO
29/09/2025	En trámite	Contrato	Prestación de servicios profesionales	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 curso	Adriana Marcela González Camacho	52.616.951	52.119.515,00	52.119.515,00	8/10/2025	-	-	-	EN CURSO

30/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	En curso	Valentina Nieto Fernández	1.018.460.735	141.600.000,00	141.600.000,00	1/10/2025	6/10/2025	8/10/2025	8/10/2025	14/10/2025
30/09/2025	En trámite	Contrato	Prestación de servicios profesionales	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.	En curso	Daniel Andrés López	1.019.045.371	108.000.000,00	108.000.000,00	2/10/2025	14/10/2025	14/10/2025		EN CURSO
30/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	En curso	Cindy Catalina Medina Henao	1.032.430.519	96.000.000,00	96.000.000,00	7/10/2025	-	-	-	EN CURSO
30/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	En curso	Nancy Milena Pineda Jaimes	52.835.832	32.100.000,00	32.100.000,00	7/10/2025	-	-	-	EN CURSO
30/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	En curso	Nancy Milena Pineda Jaimes	52.835.832	3.418.452,00	3.418.452,00	7/10/2025	-	-	-	EN CURSO
30/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	En curso	Néstor Alexander Valero Fonseca	79.842.720	120.000.000,00	120.000.000,00	3/10/2025	-	-	-	EN CURSO
30/09/2025	En trámite	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	En curso	Néstor Alexander Valero Fonseca	79.842.720	4.000.000,00	4.000.000,00	3/10/2025	-	-	-	EN CURSO

FECHA DE RADICACIÓN	ESTADO	TIPO DE SOLICITUD	TIPO DE CONTRATO	PROYECTO	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALOR APORTE FVB	FECHA DE DEVOLUCIÓN	COMPLETITUD DOCUMENTOS	APROBACIÓN MINUTA DE	ENVÍO DE MINUTA AL CONTRATISTA	DÍAS CUMPLIMIENTO	FECHA DE FIRMA
24/07/2025	En ejecución	Convenio	Convenio	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	220-2025	CORPORACIÓN AGROAMBIENTAL SELVA COAGROSELVA	900.211.630	1.777.516.981,00	1.617.516.981,00	30/07/2025	5/09/2025	5/09/2025	5/09/2025	0	12/09/2025
21/07/2025	Suscrito	Convenio	Convenio	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	228-2025	EL RESGUARDO INDÍGENA KOGUI MALAYO ARHUACO	819.005.279	2.000.000.000,00	2.000.000.000,00	22/07/2025	11/09/2025	11/09/2025	15/09/2025	4	22/09/2025
8/07/2025	Suscrito	Convenio	Convenio	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	215-2025	ASOCIACION DE RESGUARDOS INDIGENAS DEL TOLIMA - ARIT- EN REPRESENTACIÓN DEL MOVIMIENTO DE AUTORIDADES INDIGENAS DEL SUR OCCIDENTE - AISO	809.007.640	1.089.000.000,00	1.089.000.000,00	9/07/2025	26/08/2025	8/09/2025	8/09/2025	13	10/09/2025
19/08/2025	Suscrito	Convenio	Convenio	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	229-2025	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA - ONIC	860521808-1	10.057.550.313,43	10.057.550.313,43	22/08/2025	24/09/2025	24/09/2025	24/09/2025	0	24/09/2025
8/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	221-2025	Laura Garcia Rivas	458.347	108.000.000,00	108.000.000,00	11/08/2025	10/09/2025	10/09/2025	11/09/2025	1	15/09/2025
8/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	221-2025	Laura Garcia Rivas	458.347	26.587.968,00	26.587.968,00	11/08/2025	10/09/2025	10/09/2025	11/09/2025	1	15/09/2025
8/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	216-2025	German Andres Garrido	1.075.261.640	108.000.000,00	108.000.000,00	12/08/2025	8/09/2025	8/09/2025	8/09/2025	0	11/09/2025
13/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	205-2025	Cielo Diaz Mena	1.022.338.582	108.000.000,00	108.000.000,00	14/08/2025	20/08/2025	26/09/2025	26/08/2025	6	3/09/2025
13/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	205-2025	Cielo Diaz Mena	1.022.338.582	3.988.194,00	3.988.194,00	14/08/2025	20/08/2025	26/09/2025	26/08/2025	6	3/09/2025
15/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	223-2025	Orlando Henry Quijano Sanchez	19.255.588	210.000.000,00	210.000.000,00	20/08/2025	9/09/2025	9/09/2025	9/09/2025	0	19/09/2025
15/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	223-2025	Orlando Henry Quijano Sanchez	19.255.588	39.881.940,00	39.881.940,00	20/08/2025	9/09/2025	9/09/2025	9/09/2025	0	19/09/2025
15/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	203-2025	Mary Dayana Cárdenas	1.014.307.022	69.600.000,00	69.600.000,00	20/08/2025	29/08/2025	29/08/2025	29/08/2025	0	3/09/2025
20/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	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.	214-2025	Mayerlin Sandoval	34.949.756	108.000.000,00	108.000.000,00	21/08/2025	2/09/2025	3/09/2025	3/09/2025	1	9/09/2025
19/08/2025	En ejecución	Otrosí	Prestación de servicios profesionales	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	040-2025	Karen Nathaly Carrero Gaitán	1.016.101.827	8.000.000,00	8.000.000,00	21/08/2025	17/09/2025	17/09/2025	17/09/2025	0	26/09/2025
19/08/2025	Suscrito	Otrosí	Prestación de servicios profesionales	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	042-2025	Eliana Yineth Asprilla Mosquera	1.013.611.819	10.000.000,00	10.000.000,00	25/08/2025	28/08/2025	29/08/2025	10/09/2025	13	10/09/2025
20/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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	213-2025	Claudia Patricia Llamas	1.030.645.363	71.400.000,00	71.400.000,00	21/08/2025	1/09/2025	1/09/2025	2/09/2025	1	9/09/2025
20/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	213-2025	Claudia Patricia Llamas	1.030.645.363	30.600.000,00	30.600.000,00	21/08/2025	1/09/2025	1/09/2025	2/09/2025	1	9/09/2025
22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	234-2025	Alejandra Guerrero Duque	1.019.135.070	48.000.000,00	48.000.000,00	27/08/2025	23/09/2025	26/09/2025	26/09/2025	3	26/09/2025

22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	234-2025	Alejandra Guerrero Duque	1.019.135.070	4.000.000,00	4.000.000,00	27/08/2025	22/09/2025	26/09/2025	26/09/2025	4	26/09/2025
22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	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	206-2025	Lina Cecilia Gonzalez Robayo	1.136.880.662	192.780.000,00	192.780.000,00	-	27/08/2025	27/08/2025	3/09/2025	7	4/09/2025
22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	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	206-2025	Lina Cecilia Gonzalez Robayo	1.136.880.662	20.000.000,00	20.000.000,00	-	27/08/2025	27/08/2025	3/09/2025	7	4/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	202-2025	Juan Sebastián Patiño Navas	9.737.363	48.000.000,00	48.000.000,00	21/08/2025	29/08/2025	1/09/2025	1/09/2025	3	2/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	202-2025	Juan Sebastián Patiño Navas	9.737.363	37.000.000,00	37.000.000,00	21/08/2025	29/08/2025	1/09/2025	1/09/2025	3	2/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	202-2025	Juan Sebastián Patiño Navas	9.737.363	3.540.000,00	3.540.000,00	21/08/2025	29/08/2025	1/09/2025	1/09/2025	3	2/09/2025
22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	218-2025	Heidy Patricia Vallejo Sánchez	1.117.507.152	84.000.000,00	84.000.000,00	27/08/2025	2/09/2025	10/09/2025	11/09/2025	9	12/09/2025
22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	218-2025	Heidy Patricia Vallejo Sánchez	1.117.507.152	24.000.000,00	24.000.000,00	27/08/2025	2/09/2025	10/09/2025	11/09/2025	9	12/09/2025
22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	210-2025	Diana Marcela Medina Henao	1.032.396.635	228.000.000,00	228.000.000,00	27/08/2025	3/09/2025	27/08/2025	3/09/2025	0	5/09/2025
22/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	210-2025	Diana Marcela Medina Henao	1.032.396.635	6.000.000,00	6.000.000,00	27/08/2025	3/09/2025	27/08/2025	3/09/2025	0	5/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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	212-2025	Guillermo Alfonso Aguancha Baute	1.065.564.373	50.601.467,00	50.601.467,00	22/08/2025	29/08/2025	1/09/2025	1/09/2025	3	5/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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	204-2025	Fabio Enrique Quintana Lucas	92.536.569	19.800.000,00	19.800.000,00	25/08/2025	1/09/2025	1/09/2025	1/09/2025	0	3/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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	204-2025	Fabio Enrique Quintana Lucas	92.536.569	46.200.000,00	46.200.000,00	25/08/2025	1/09/2025	1/09/2025	1/09/2025	0	3/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	204-2025	Fabio Enrique Quintana Lucas	92.536.569	2.110.003,20	2.110.003,20	25/08/2025	1/09/2025	1/09/2025	1/09/2025	0	3/09/2025
22/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	204-2025	Fabio Enrique Quintana Lucas	92.536.569	4.923.340,80	4.923.340,80	25/08/2025	1/09/2025	1/09/2025	1/09/2025	0	3/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	209-2025	Oscar Iván López Rodríguez	80.197.072	228.480.000,00	228.480.000,00	27/08/2025	3/09/2025	1/09/2025	3/09/2025	0	5/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	209-2025	Oscar Iván López Rodríguez	80.197.072	4.000.000,00	4.000.000,00	27/08/2025	3/09/2025	1/09/2025	3/09/2025	0	5/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	33.755.989,38	33.755.989,38	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	7.687.781,15	7.687.781,15	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025

26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	7.687.781,15	7.687.781,15	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	7.687.781,15	7.687.781,15	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	40.697.928,61	40.697.928,61	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	4.746.434,78	4.746.434,78	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	31.692.820,06	31.692.820,06	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	12.623.188,89	12.623.188,89	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	7.899.745,06	7.899.745,06	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
26/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	208-2025	Yenny Paola Betancourt Rojas	1.053.834.314	14.024.549,77	14.024.549,77	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
27/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	207-2025	Cielo Inés Marín Romero	40.077.972	84.000.000,00	84.000.000,00	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
27/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	207-2025	Cielo Inés Marín Romero	40.077.972	24.000.000,00	24.000.000,00	27/08/2025	2/09/2025	2/09/2025	2/09/2025	0	4/09/2025
27/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	211-2025	Diego Andrés Pérez Rojas	1.052.411.778	84.000.000,00	84.000.000,00	-	3/09/2025	4/09/2025	5/09/2025	2	5/09/2025
27/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	211-2025	Diego Andrés Pérez Rojas	1.052.411.778	4.000.000,00	4.000.000,00	-	3/09/2025	4/09/2025	5/09/2025	2	5/09/2025
27/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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.	225-2025	Angie Stephanie Restrepo Pico	1.036.398.381	102.000.000,00	102.000.000,00	1/09/2025	16/09/2025	16/09/2025	16/09/2025	0	19/09/2025
28/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	226-2025	Diana Ali García Capdevilla	40.613.716	141.600.000,00	141.600.000,00	1/09/2025	12/09/2025	12/09/2025	12/09/2025	-	19/09/2025
28/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	226-2025	Diana Ali García Capdevilla	40.613.716	24.000.000,00	24.000.000,00	1/09/2025	12/09/2025	12/09/2025	12/09/2025	-	19/09/2025
28/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	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	224-2025	Samuel Leonardo Perez Gaitan	1.116.782.160	56.000.000,00	56.000.000,00	29/08/2025	10/09/2025	10/09/2025	15/09/2025	5	17/09/2025
29/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	235-2025	Daniela Amaya Castro	1.026.582.290	141.600.000,00	141.600.000,00	1/09/2025	8/09/2025	9/09/2025	9/09/2025	1	29/09/2025
29/08/2025	Suscrito	Contrato	Prestación de servicios profesionales	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	219-2025	Juliana Edith Rodríguez Cajamarca	52.471.013	56.000.000,00	56.000.000,00	3/09/2025	8/09/2025	10/09/2025	11/09/2025	3	12/09/2025
3/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	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	217-2025	Yury Esperanza Urrego	1.110.464.786	22.976.296,00	22.976.296,00	5/09/2025	10/09/2025	10/09/2025	10/09/2025	0	11/09/2025
8/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	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	230-2025	Julio Alberto Olaya Martínez	14.700.892	35.000.000,00	35.000.000,00	15/09/2025	18/09/2025	22/09/2025	22/09/2025	4	24/09/2025
9/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Estructuración del Canal del Dique	222-2025	Karin del Carmen Torres	22.478.701	141.600.000,00	141.600.000,00	11/09/2025	11/09/2025	11/09/2025	12/09/2025	1	16/09/2025
9/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Estructuración del Canal del Dique	222-2025	Karin del Carmen Torres	22.478.701	10.000.000,00	10.000.000,00	11/09/2025	11/09/2025	11/09/2025	12/09/2025	1	16/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Gastos operativos y administrativos	233-2025	Publicca SAS	800.064.773	60.000.000,00	60.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publicca SAS	800.064.773	610.623.320,00	610.623.320,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025

11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publica SAS	800.064.773	45.159.218,00	45.159.218,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	233-2025	Publica SAS	800.064.773	110.000.000,00	110.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	233-2025	Publica SAS	800.064.773	60.000.000,00	60.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	233-2025	Publica SAS	800.064.773	62.056.180,00	62.056.180,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publica SAS	800.064.773	88.000.000,00	88.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publica SAS	800.064.773	15.468.109,00	15.468.109,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publica SAS	800.064.773	40.000.000,00	40.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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.	233-2025	Publica SAS	800.064.773	70.000.000,00	70.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publica SAS	800.064.773	855.475.500,00	855.475.500,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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 Orteguaa	233-2025	Publica SAS	800.064.773	66.095.972,00	66.095.972,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	233-2025	Publica SAS	800.064.773	42.580.907,00	42.580.907,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	233-2025	Publica SAS	800.064.773	100.080.000,00	100.080.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	233-2025	Publica SAS	800.064.773	35.280.000,00	35.280.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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	233-2025	Publica SAS	800.064.773	233.600.000,00	233.600.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar.	233-2025	Publica SAS	800.064.773	24.304.000,00	24.304.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Recuperación socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatoa - Perijá	233-2025	Publica SAS	800.064.773	11.760.000,00	11.760.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	233-2025	Publica SAS	800.064.773	60.000.000,00	60.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia - Nucleo Yaguará II	233-2025	Publica SAS	800.064.773	9.293.765,00	9.293.765,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	233-2025	Publica SAS	800.064.773	24.716.856,00	24.716.856,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	233-2025	Publica SAS	800.064.773	700.000.000,00	700.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	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.	233-2025	Publica SAS	800.064.773	437.400.000,00	437.400.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	233-2025	Publica SAS	800.064.773	27.460.793,00	27.460.793,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025

11/09/2025	Suscrito	Contrato	Prestación de servicios	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	233-2025	Publica SAS	800.064.773	113.800.000,00	113.800.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	233-2025	Publica SAS	800.064.773	2.272.098.100,00	2.272.098.100,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	Suscrito	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	233-2025	Publica SAS	800.064.773	40.000.000,00	40.000.000,00	11/09/2025	25/09/2025	17/09/2025	25/09/2025	0	26/09/2025
11/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	227-2025	Ingrid Yusley Perdomo Monroy	1.032.413.641	30.000.000,00	30.000.000,00	12/09/2025	17/09/2025	18/09/2025	18/09/2025	1	19/09/2025
11/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	227-2025	Ingrid Yusley Perdomo Monroy	1.032.413.641	2.637.504,00	2.637.504,00	12/09/2025	17/09/2025	18/09/2025	18/09/2025	1	19/09/2025
16/09/2025	Suscrito	Contrato	Prestación de servicios	Gastos operativos y administrativos	232-2025	Grupo Empresarial Tres Cordilleras SAS	901.737.294	136.850.127,00	136.850.127,00	19/09/2025	19/09/2025	23/09/2025	24/09/2025	5	26/09/2025
18/09/2025	Suscrito	Contrato	Prestación de servicios profesionales	Proyecto COP16	231-2025	Javier Leonardo Valero Sanchez	80.833.667	39.000.000,00	39.000.000,00	24/09/2025	24/09/2025	22/09/2025	24/09/2025	0	26/09/2025

Mes	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
Septiembre	19/09/2025	3/10/2025	24/09/2025	N/A	N/A	Lidertur	Solicitud de revisión y aclaración - Proceso de Licitación IP No. 009-2025	Correo Electrónico	Se envió respuesta con número de radicado 2025-2- 010695

ANEXO No. 11

Detalle de Pagos

Septiembre 2025

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."

Empresa	Descripción	Fecha Montante	No Proveedor	Descripción Proveedor	No.Ord	País	Año Fact	Race Contable	Valor Bruto	Iva	Valor Retenido	Valor BaseRetenido	Valor Retenido	Valor Otros Cptes	Valor Neto	Encargos/Cuentas Page	No. Beneficiario	Descripción Beneficiario	Fecha de Pago	Concepto	No. Page	Contenido	Año	Mes
30	RECURSOS DE LA NACION	25/08/2025	778701	AGUIRRE BERNABES SERGIO ANDRES	1580	PVB	1688	25/08/2025	5.100.000,00	0,00	0,00	527.350,00	78.645,00	0,00	5.022.650,00	02080806717	778701	AGUIRRE BERNABES SERGIO ANDRES	25/08/2025	Pago contratistas	9	185-2024	2025	9
30	RECURSOS DE LA NACION	25/08/2025	90277975	CARVALA URRUTIA YENNY PAOLA	1420	PVB	1704	08/09/2025	2.500.000,00	0,00	0,00	249.420,00	34.810,00	0,00	2.250.580,00	02080806717	90277975	LOPEZ RAMIREZ MARIA ANA	25/08/2025	Pago contratistas	2	185-2024	2025	9
30	RECURSOS DE LA NACION	25/08/2025	00180555	ORTIZO FERNANDEZ LAURA VIVIANA	1375	PVB	1688	25/08/2025	0.000.000,00	0,00	0,00	241.028,00	31.280,00	0,00	2.787.592,00	02080806717	00180555	ORTIZO FERNANDEZ LAURA VIVIANA	25/08/2025	Pago contratistas	1	185-2025	2025	9
30	RECURSOS DE LA NACION	25/08/2025	00364363	HERNANDEZ MARIA ANA MARIA	1375	PVB	1688	25/08/2025	8.000.000,00	0,00	0,00	1.362.350,00	198.150,00	0,00	14.538.474,00	02080806717	00364363	HERNANDEZ MARIA ANA MARIA	25/08/2025	Pago contratistas	2	185-2025	2025	9
30	RECURSOS DE LA NACION	25/08/2025	00099175	MONROY PEREZ MARIA CARLA	1375	PVB	1688	25/08/2025	0.000.000,00	0,00	0,00	2.240.000,00	298.360,00	0,00	2.538.360,00	02080806717	00099175	MONROY PEREZ MARIA CARLA	25/08/2025	Pago contratistas	1	185-2025	2025	9
30	RECURSOS DE LA NACION	25/08/2025	00872424	SUAREZ GOMEZ HEBERT ALFONSO	1384	PVB	1692	25/08/2025	1.000.000,00	0,00	0,00	1.045.814,00	136.100,00	0,00	1.045.814,00	02080806717	00872424	SUAREZ GOMEZ HEBERT ALFONSO	25/08/2025	Pago contratistas	13	088-2024	2025	9
30	RECURSOS DE LA NACION	25/08/2025	02867708	RODRIGUEZ PERERA VIVIANA ANDREA	1384	PVB	1633	25/08/2025	0.000.000,00	0,00	0,00	302.378,00	45.100,00	0,00	8.522.550,00	02080806717	02867708	RODRIGUEZ PERERA VIVIANA ANDREA	25/08/2025	Pago contratistas	10	085-2024	2025	9
30	RECURSOS DE LA NACION	25/08/2025	02867710	RODRIGUEZ PERERA VIVIANA ANDREA	1387	PVB	1633	25/08/2025	0.000.000,00	0,00	0,00	312.310,00	45.100,00	0,00	8.512.110,00	02080806717	02867710	RODRIGUEZ PERERA VIVIANA ANDREA	25/08/2025	Pago contratistas	1	185-2025	2025	9
30	RECURSOS DE LA NACION	25/08/2025	001544723	GUTIERREZ PARRA MARIA ALEJANDRA	1388	PVB	1620	25/08/2025	6.538.667,00	0,00	0,00	442.720,00	61.400,00	0,00	14.672.440,00	02080806717	001544723	GUTIERREZ PARRA MARIA ALEJANDRA	25/08/2025	Pago contratistas	1	120-2025	2025	9
30	RECURSOS DE LA NACION	25/08/2025	00662136	PUEENTES ARIZA ANGELICA MARIA	1389	PVB	1609	25/08/2025	1.864.667,00	0,00	0,00	184.400,00	24.500,00	0,00	5.164.208,00	02080806717	00662136	PUEENTES ARIZA ANGELICA MARIA	25/08/2025	Pago contratistas	1	119-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	02800128	PRADO RODRIGUEZ ANDREA CAROLINA	1420	PVB	1704	08/09/2025	2.500.000,00	0,00	0,00	249.420,00	34.810,00	0,00	2.250.580,00	02080806717	02800128	PRADO RODRIGUEZ ANDREA CAROLINA	8/09/2025	Pago contratistas	2	185-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00402988	SILVA BAYONA MARIA ALEJANDRA	1421	PVB	1702	08/09/2025	3.811.333,00	0,00	0,00	328.000,00	43.700,00	0,00	380.050,00	02080806717	00402988	SILVA BAYONA MARIA ALEJANDRA	8/09/2025	Pago contratistas	13	060-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00849098	SILVA BAYONA MARIA ALEJANDRA	1421	PVB	1702	08/09/2025	0.000.000,00	0,00	0,00	333.217,00	43.700,00	0,00	814.711,00	02080806717	00849098	SILVA BAYONA MARIA ALEJANDRA	8/09/2025	Pago contratistas	1	183-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00138910	CARVALA URRUTIA YENNY PAOLA	1420	PVB	1704	08/09/2025	2.500.000,00	0,00	0,00	249.420,00	34.810,00	0,00	2.250.580,00	02080806717	00138910	CARVALA URRUTIA YENNY PAOLA	8/09/2025	Pago contratistas	1	184-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00241778	PEREZ REYES DIEGO ANDRES	1389	PVB	1708	08/09/2025	7.000.000,00	0,00	0,00	457.507,00	61.400,00	0,00	6.932.493,00	02080806717	00241778	PEREZ REYES DIEGO ANDRES	8/09/2025	Pago contratistas	12	100-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	1316864	CORTES LOPEZ ASTRO GLADYARY	1420	FEV	21	8/09/2025	15.040.000,00	1.040.000,00	416.000,00	1.353.510,00	188.140,00	0,00	17.019.490,00	02080806717	1316864	CORTES LOPEZ ASTRO GLADYARY	8/09/2025	Pago contratistas	12	123-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00000371	PRADO RODRIGUEZ ANDREA CAROLINA	1420	PVB	1704	08/09/2025	2.500.000,00	0,00	0,00	249.420,00	34.810,00	0,00	2.250.580,00	02080806717	00000371	PRADO RODRIGUEZ ANDREA CAROLINA	8/09/2025	Pago contratistas	4	180-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	8004084	GRIBALDO RAMIREZ GILBERTO MAURICIO	1420	PVB	1731	08/09/2025	13.500.000,00	0,00	0,00	902.323,00	91.500,00	0,00	12.498.056,00	02080806717	8004084	GRIBALDO RAMIREZ GILBERTO MAURICIO	8/09/2025	Pago contratistas	4	181-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	001544723	GUTIERREZ PARRA MARIA ALEJANDRA	1420	PVB	1738	08/09/2025	6.538.667,00	0,00	0,00	17.766,50	2.340,00	0,00	8.720.547,00	02080806717	001544723	GUTIERREZ PARRA MARIA ALEJANDRA	8/09/2025	Pago contratistas	2	183-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00000007	MATEO CORTES GERALDINE	1420	PVB	1702	08/09/2025	6.500.000,00	0,00	0,00	171.766,00	22.740,00	0,00	6.325.480,00	02080806717	00000007	MATEO CORTES GERALDINE	8/09/2025	Pago contratistas	3	178-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00074872	MURRA BENNETTE LAURA PATRICIA	1421	PVB	1731	08/09/2025	6.000.000,00	0,00	0,00	360.763,00	47.840,00	0,00	5.571.420,00	02080806717	00074872	MURRA BENNETTE LAURA PATRICIA	8/09/2025	Pago contratistas	3	183-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00288438	ROSAS ROSALES ANGELA MARIA	1420	PVB	1702	08/09/2025	6.500.000,00	0,00	0,00	259.957,00	34.810,00	0,00	11.900.000,00	02080806717	00288438	ROSAS ROSALES ANGELA MARIA	8/09/2025	Pago contratistas	1	128-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00288610	CARVALA URRUTIA YENNY PAOLA	1420	FEV	21	8/09/2025	1.268.334,00	200.667,77	35.480,02	176.051,00	23.000,00	0,00	1.045.644,96	02080806717	00288610	CARVALA URRUTIA YENNY PAOLA	8/09/2025	Pago contratistas	1	187-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00289074	OSMA YEPES OLGA CELINA	1421	PVB	1738	08/09/2025	3.200.000,00	0,00	0,00	1.260.045,00	165.000,00	0,00	3.695.500,00	02080806717	00289074	OSMA YEPES OLGA CELINA	8/09/2025	Pago contratistas	13	089-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00345404	GONZALEZ GALCANYO TULLI ARIANNA	1427	PVB	1717	08/09/2025	4.294.467,00	0,00	0,00	4.805.570,00	636.000,00	0,00	5.806.000,00	02080806717	00345404	GONZALEZ GALCANYO TULLI ARIANNA	8/09/2025	Pago contratistas	1	196-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00070556	QUINTERO PERAZ MARIA ALEJANDRA	1420	PVB	1709	08/09/2025	6.000.000,00	0,00	0,00	860.763,00	113.000,00	0,00	5.071.420,00	02080806717	00070556	QUINTERO PERAZ MARIA ALEJANDRA	8/09/2025	Pago contratistas	4	183-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	11919108	GOMEZ VACQUEZ ANGELA MARIA	1428	PVB	1714	8/09/2025	0.000.000,00	0,00	0,00	902.317,00	117.400,00	0,00	8.571.070,00	02080806717	11919108	GOMEZ VACQUEZ ANGELA MARIA	8/09/2025	Pago contratistas	3	198-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00000371	PRADO RODRIGUEZ ANDREA CAROLINA	1427	PVB	1738	08/09/2025	2.500.000,00	0,00	0,00	249.420,00	34.810,00	0,00	2.250.580,00	02080806717	00000371	PRADO RODRIGUEZ ANDREA CAROLINA	8/09/2025	Pago contratistas	1	185-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	003009174	OSMA YEPES OLGA CELINA	1434	PVB	1733	08/09/2025	1.780.000,00	0,00	0,00	1.106.100,00	143.000,00	0,00	1.441.937,00	02080806717	003009174	OSMA YEPES OLGA CELINA	8/09/2025	Pago contratistas	1	176-2025	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00219945	MEDINA HENAO DANA MARCELA	1473	PVB	1746	08/09/2025	3.000.000,00	0,00	0,00	1.197.280,00	162.400,00	0,00	6.500.903,00	02080806717	00219945	MEDINA HENAO DANA MARCELA	8/09/2025	Pago contratistas	12	168-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	00277176	PORTILLO TRUJILLO ARIANNA ANDRIAN	1475	FEV	15	08/09/2025	1.040.000,00	416.000,00	0,00	1.023.297,00	135.000,00	0,00	1.442.127,00	02080806717	00277176	PORTILLO TRUJILLO ARIANNA ANDRIAN	8/09/2025	Pago contratistas	1	196-2024	2025	9
30	RECURSOS DE LA NACION	8/09/2025	7789528	ONAZ CRUZ FABIAN ALBERTO	1484	FDL	31	10/09/2025	15.040.000,00	1.040.000,00	416.000,00	1.353.510,00	188.140,00	0,00	17.019.490,00	02080806717	7789528	ONAZ CRUZ FABIAN ALBERTO	8/09/2025	Pago contratistas	11	188-2024	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00181543	GRIBALDO COLARDO LAURA MARIA	1484	PVB	1731	10/09/2025	5.000.000,00	0,00	0,00	171.766,00	22.740,00	0,00	6.325.480,00	02080806717	00181543	GRIBALDO COLARDO LAURA MARIA	10/09/2025	Pago contratistas	2	184-2025	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00007748	PRADO RODRIGUEZ ANDREA CAROLINA	1488	PVB	1738	08/09/2025	2.500.000,00	0,00	0,00	249.420,00	34.810,00	0,00	2.250.580,00	02080806717	00007748	PRADO RODRIGUEZ ANDREA CAROLINA	10/09/2025	Pago contratistas	1	188-2025	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00362160	AMAYA CASTRO DANIELA	1517	PVB	1609	25/08/2025	1.500.000,00	0,00	0,00	801.432,00	105.400,00	0,00	5.090.478,00	02080806717	00362160	AMAYA CASTRO DANIELA	10/09/2025	Pago contratistas	12	187-2024	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00281766	ROSAS ROSALES ANGELA MARIA	1520	PVB	1703	08/09/2025	6.500.000,00	0,00	0,00	3.474,00	458,00	0,00	6.341.937,00	02080806717	00281766	ROSAS ROSALES ANGELA MARIA	10/09/2025	Pago contratistas	1	188-2025	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00241778	PEREZ REYES DIEGO ANDRES	1522	PVB	1738	08/09/2025	7.000.000,00	0,00	0,00	457.507,00	61.400,00	0,00	6.932.493,00	02080806717	00241778	PEREZ REYES DIEGO ANDRES	10/09/2025	Pago contratistas	1	188-2025	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00662136	PUEENTES ARIZA ANGELICA MARIA	1522	PVB	1704	08/09/2025	1.864.667,00	0,00	0,00	184.400,00	24.500,00	0,00	5.164.208,00	02080806717	00662136	PUEENTES ARIZA ANGELICA MARIA	10/09/2025	Pago contratistas	2	189-2025	2025	9
30	RECURSOS DE LA NACION	10/09/2025	8229885	PEREZ GARCIA ANABEL JOSE	1522	PVB	1688	25/08/2025	1.864.667,00	0,00	0,00	184.400,00	24.500,00	0,00	5.164.208,00	02080806717	8229885	PEREZ GARCIA ANABEL JOSE	10/09/2025	Norma	1	148-2024	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00284898	HERNANDEZ MARIA ANA MARIA	1527	PVB	1688	25/08/2025	8.000.000,00	0,00	0,00	1.362.350,00	198.150,00	0,00	14.538.474,00	02080806717	00284898	HERNANDEZ MARIA ANA MARIA	10/09/2025	Pago contratistas	3	185-2025	2025	9
30	RECURSOS DE LA NACION	10/09/2025	00362160	AMAYA CASTRO DANIELA	1527	PVB	1703	08/09/2025	1.500.000,00	0,00	0,00	801.432,00	105.400,00	0,00	5.090.478,00	02080806717	00362160	AMAYA CASTRO DANIELA	10/09/2025					

30	RECURSOS DE LA NACION	16/09/2023	322046	MONTAÑA VANGELIS PAUL ANTONIO	1664	PVB	800	9/20/2023	311.553,00	0,00	0,00	0,00	1.007,67	0,00	308.343,83	00807/23890	322046	MONTAÑA VANGELIS PAUL ANTONIO	21/09/2023	90	compras materiales	Lagocación Via	LE-01	90-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1669	PVB	800	9/20/2023	198.920,00	0,00	0,00	0,00	2.948,41	0,00	195.971,59	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	20/09/2023	90	compras materiales	Lagocación Via	LE-03	096-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	2403560	TORRES MARCHESIO LESTER CAROLINA	1661	PVB	824	9/20/2023	841.500,00	0,00	0,00	0,00	841.500,00	0,00	841.500,00	00807/23890	2403560	TORRES MARCHESIO LESTER CAROLINA	21/09/2023	90	compras materiales	Lagocación Via	LE-01	107-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	7668028	REYES SANCHEZ VILMA RAEL	1673	PVB	800	9/20/2023	6.000.000,00	0,00	0,00	0,00	6.000.000,00	0,00	6.000.000,00	00807/23890	7668028	REYES SANCHEZ VILMA RAEL	21/09/2023	90	compras materiales	Lagocación Via	LE-03	177-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	8035691	BOTERO JOHN FREDY	1667	PVB	1796	9/20/2023	1.177.620,00	0,00	0,00	0,00	9.022,10	0,00	1.168.597,90	00807/23890	8035691	BOTERO JOHN FREDY	21/09/2023	90	compras materiales	Lagocación Via	LE-01	071-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	8035691	BOTERO JOHN FREDY	1666	PVB	1796	9/20/2023	841.900,00	0,00	0,00	0,00	5.047,80	0,00	836.852,20	00807/23890	8035691	BOTERO JOHN FREDY	21/09/2023	90	compras materiales	Lagocación Via	LE-04	087-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	8035696	GONZALEZ LIZANO FREY ALEXANDER	1671	PVB	800	9/20/2023	3.260.000,00	0,00	0,00	0,00	3.260.000,00	0,00	3.260.000,00	00807/23890	8035696	GONZALEZ LIZANO FREY ALEXANDER	21/09/2023	90	compras materiales	Lagocación Via	LE-01	177-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	8035696	GONZALEZ LIZANO FREY ALEXANDER	1672	PVB	1810	9/20/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	8035696	GONZALEZ LIZANO FREY ALEXANDER	21/09/2023	90	compras materiales	Lagocación Via	LE-02	072-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	8035696	GONZALEZ LIZANO FREY ALEXANDER	1663	PVB	800	9/20/2023	338.522,00	0,00	0,00	0,00	338.522,00	0,00	338.522,00	00807/23890	8035696	GONZALEZ LIZANO FREY ALEXANDER	21/09/2023	90	compras materiales	Lagocación Via	LE-02	072-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	8036341	ELIAS GUERRER MARIA DEL PILAR	1674	PVB	800	9/20/2023	732.640,00	0,00	0,00	0,00	67.900,00	0,00	666.740,00	00807/23890	8036341	ELIAS GUERRER MARIA DEL PILAR	21/09/2023	90	compras materiales	Lagocación Via	LE-01	177-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	8036341	ELIAS GUERRER MARIA DEL PILAR	1668	PVB	1734	9/20/2023	732.640,00	0,00	0,00	0,00	0,00	0,00	732.640,00	00807/23890	8036341	ELIAS GUERRER MARIA DEL PILAR	21/09/2023	90	compras materiales	Lagocación Via	LE-02	082-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	80384442	CACAS GARCIA JUAN PABLO	1677	PVB	800	9/20/2023	7.000.000,00	0,00	0,00	0,00	5.000,00	0,00	7.000.000,00	00808/2440	80384442	CACAS GARCIA JUAN PABLO	21/09/2023	90	compras materiales	Lagocación Via	LE-04	086-2023	2023	0
30	RECURSOS DE LA NACION	16/09/2023	80384442	CACAS GARCIA JUAN PABLO	1678	PVB	800	9/20/2023	7.000.000,00	0,00	0,00	0,00	49.100,00	0,00	6.950.900,00	00808/2440	80384442	CACAS GARCIA JUAN PABLO	21/09/2023	90	compras materiales	Lagocación Via	LE-03	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1681	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-01	076-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1682	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-04	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1683	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-05	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1684	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-06	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1685	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-07	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1686	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-08	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1687	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-09	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1688	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-10	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1689	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-11	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1690	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-12	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1691	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-13	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1692	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-14	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1693	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-15	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1694	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-16	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1695	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-17	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1696	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-18	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1697	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-19	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1698	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-20	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1699	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-21	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1700	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-22	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1701	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-23	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1702	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-24	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1703	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-25	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1704	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-26	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1705	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-27	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1706	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-28	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1707	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lagocación Via	LE-29	086-2023	2023	0
30	RECURSOS DE LA NACION	22/09/2023	427438	REYES RODRIGUEZ JOSE MAURICIO	1708	PVB	800	22/09/2023	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	00807/23890	427438	REYES RODRIGUEZ JOSE MAURICIO	23/09/2023	90	compras materiales	Lag				