

PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD
CONTRATO No. 1292 de 2023 (056-2023 para FIDUCOLDEX)
INFORME MENSUAL
Del 01 al 31 de mayo de 2025

Bogotá D.C., 25 de junio de 2025

Doctor;
CHRISTIAN DAVID DIAZ BULLA
Jefe de la Oficina de Negocios Verdes y Sostenibles
Ordenador del Gasto
MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE
CDDiaz@minambiente.gov.co; procesosjudiciales@minambiente.gov.co
Calle 37 No. 8-40

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;

De manera atenta nos permitimos dar alcance al informe mensual de gestión del periodo comprendido entre el 01 al 31 de mayo de 2025, con el fin de remitir alcance a los numerales: 2.2.2 y 2.2.3. Lo anterior, teniendo en cuenta la actualización de un registro en la cuenta por cobrar del estado financiero del Patrimonio Autónomo.

(...)

2.2.2 Estados Financieros

Para los fines pertinentes, en el Anexo No. 3 – Informe financiero con fines de supervisión, se adjunta el Informe del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad el cual refleja el comportamiento financiero del negocio con corte al 31 de mayo de 2025.

(...)

2.2.3 Activos Fideicomitidos

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

CONCEPTO	VALOR
Disponible	150,596,412,885.00
Inversiones en portafolio	0.00

CONCEPTO	VALOR
Inversiones en FIC's	0.00
Cuentas por cobrar	8,686,030,179.59
Propiedad, planta y equipo	0.00
Anticipos incentivos económicos conservar paga	2,284,510,500.00
TOTAL ACTIVO	161,566,953,564.59

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

CUENTAS POR COBRAR	SALDO MAYO-2025
Gastos Bancarios	17,511,042.19
Impuestos	89,791,135.87
Empleados	764,255.50
Impuesto de timbre	38,931,120.00
Otras Diversas (facturación patrocinadores)	4,240,081,209.71
Otras Diversas (Unidad de Caja)	4,298,951,416.32
TOTAL CUENTAS POR COBRAR	8,686,030,179.59

(...)

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.

Elaboró: Juan Carlos Reina Espitia – Profesional Financiero

Copia: Dr. ANIBAL JOSE PEREZ GARCIA
 Director ejecutivo
ajperez@minambiente.gov.co

ANEXO No. 3

Informe Financiero con fines de Supervisión

Mayo 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 - Dra. Liliana Otero Álvarez (Principal) y Dra. Lina Rocío Gutiérrez (Suplente) ubicadas en la Carrera 13 # 73 - 34 Oficina 202 Edificio Catania de la ciudad de Bogotá D.C. PBX: (601) 8088017 y celular: 313 7993800. E-mail: defensorfiducoldex@umobogados.com; Horario de atención: de 8:00 a.m. a 5:00 p.m. de lunes a viernes en jornada continua. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al teléfono (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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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	112,791,174,189.57	203,433,479,739.83	154,657,700,364.81	161,566,953,564.59
11		EFFECTIVO Y EQUIVALENTES AL EFFECTIVO	NAPL	103,441,398,904.74	196,585,923,936.50	149,430,909,956.24	150,596,412,885.00
1110		DEPÓSITOS EN INSTITUCIONES FINANCIERAS	NAPL	103,441,398,904.74	196,585,923,936.50	149,430,909,956.24	150,596,412,885.00
111006		CUENTA DE AHORRO	NAPL	103,441,398,904.74	196,585,923,936.50	149,430,909,956.24	150,596,412,885.00
11100602		CUENTAS DE AHORRO BANCO POPULAR	NAPL	103,441,398,904.74	196,585,923,936.50	149,430,909,956.24	150,596,412,885.00
	500805867517	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD GASTOS OPERATIVOS	NAPL	432,859,055.28	792,390,667.80	311,225,639.66	914,024,083.42
	500805867553	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD RESTAURACION	NAPL	.23	18,511,635,989.06	18,503,499,603.23	8,136,386.06
	500805867562	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD NDFYB	NAPL	.00	31,113,147,795.76	31,106,309,491.00	6,838,304.76
	500805867599	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD FORTALECIMIENTO	NAPL	2,290,881,424.28	5,080,791,802.83	4,796,335,063.44	2,575,338,163.67
	500805867624	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD LUCHA	NAPL	.00	1,000,879,249.76	.00	1,000,879,249.76
	500805867651	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD CONSERVAR	NAPL	3,408,482,340.73	50,075,607,495.21	36,334,907,411.87	17,149,182,424.07
	500805911602	RESTAURACION EN EL CORREDOR DE VIDA DEL CESAR	NAPL	3,990,992,838.96	4,312,014,954.20	3,990,992,838.96	4,312,014,954.20
	500805911620	PROYECTO COP 16	NAPL	2,942,303,930.58	20,368,410.66	296,367,003.76	2,666,305,337.48
	500805911639	IMPLE PARA LA GESTION INTEGRAL DEL AGUA	NAPL	6,826,134,869.51	3,392,514,684.59	71,895,151.51	10,146,754,402.59
	500805911648	MEJORAMIENTO EFECTIVIDAD TERRITORIO	NAPL	80,860,207.04	2,253,853,856.14	18,829,157.68	2,315,884,905.50
	500805911657	FORTALECIMIENTO PATRIMONIO NATURAL	NAPL	18,838,275.98	91,460.60	18,838,275.98	91,460.60
	500805911666	RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	36,490,861,685.40	248,919,533.51	240,018,909.40	36,499,762,309.51
	500805911675	32 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	34,616,849,806.58	236,136,109.35	227,692,582.58	34,625,293,333.35
	500805911684	RENDIMIENTOS FINANCIEROS	NAPL	499,133,184.61	681,720,352.43	210,678,000.00	970,175,537.04
	500805911693	35 PATROCINADORES Y ALIADOS PROYECTO COP16	NAPL	487,584,292.41	376,234,724.61	.00	863,819,017.02
	500805911700	31 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	7,357,419,027.58	50,188,149.57	48,344,865.18	7,359,262,311.97
	500806359093	PACTOS HACIA LA RESTAURACION SOCIOECOLOGICA	NAPL	.00	6,429,014,615.24	3,872,856,640.46	2,556,157,974.78
	500806359128	SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL	NAPL	864,565,623.41	1,797,678,765.46	535,536,001.10	2,126,708,387.77
	500806359146	HERBARIO NACIONAL COLOMBIANO	NAPL	.00	2,640,713,210.96	.00	2,640,713,210.96
	500806359173	PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRAS	NAPL	3,133,632,342.16	1,717,192,020.93	1,877,066,815.43	2,973,757,547.66
	500806851960	ZONIFICACIONES AMBIENTALES PARTICIPATIVAS ZAP	NAPL	.00	15,402,196,614.40	.00	15,402,196,614.40
	500806851997	IMPLEMENTACION SERVICIO EXTENSION FORESTAL AMAZONIA COLOMBIANA	NAPL	.00	36,037,708,023.92	35,169,982,931.00	867,725,092.92
	500806852013	INTERVENCION INTEGRAL NDFYB REGION DE LA AMAZONIA NUCLEO	NAPL	.00	8,215,126,427.58	8,173,267,710.00	41,858,717.58
	500806852040	PROGRAMA NACIONAL AMBIENTAL INDIGENA	NAPL	.00	5,058,449,111.45	2,485,000,000.00	2,573,449,111.45
	500806852068	IMPLEMENTACION ESTRATEGIAS RECUPERACION INTEGRAL DE LA CUENCA	NAPL	.00	1,141,349,910.48	1,141,265,864.00	84,046.48
13		CUENTAS POR COBRAR	NAPL	9,349,775,284.83	139,581,303.33	803,326,408.57	8,686,030,179.59
1384		OTRAS CUENTAS POR COBRAR	NAPL	9,349,775,284.83	139,581,303.33	803,326,408.57	8,686,030,179.59
138490		OTRAS CUENTAS POR COBRAR	NAPL	9,349,775,284.83	139,581,303.33	803,326,408.57	8,686,030,179.59
13849004		CUENTAS POR COBRAR IMPUESTOS	NAPL	38,957,368.34	50,860,015.87	26,248.34	89,791,135.87
	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	26,248.34	50,860,015.87	26,248.34	50,860,015.87
13849005		TRASLADOS - NEGOCIOS FIDUCIARIOS	NAPL	38,931,120.00	.00	.00	38,931,120.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	38,931,120.00	.00	.00	38,931,120.00
13849008		OTRAS CUENTAS POR COBRAR - EMPLEADOS	NAPL	2,493,028.00	.00	1,728,772.50	764,255.50
	92539805	PÉREZ GARCÍA ANÍBAL JOSÉ	NAPL	2,493,028.00	.00	1,728,772.50	764,255.50



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13849011		CXC GASTOS BANCARIOS	NAPL	1,658,233.46	31,221,287.46	15,368,478.73	17,511,042.19
	860007738	BANCO POPULAR	NAPL	1,658,233.46	31,221,287.46	15,368,478.73	17,511,042.19
13849090		OTRAS DIVERSAS	NAPL	9,267,735,535.03	57,500,000.00	786,202,909.00	8,539,032,626.03
	487529703	KINOME	NAPL	9,000,000.00	.00	.00	9,000,000.00
	517957130	SOLICAZ	NAPL	179,767.00	.00	.00	179,767.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	158,000,000.00	.00	.00	158,000,000.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	4,298,951,416.32	.00	.00	4,298,951,416.32
	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
	860026182	ALLIANZ SEGUROS S.A	NAPL	.47	.00	.00	.47
	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	33,999,999.00	.00	33,999,999.00	.00
	860054041	CORPORACION ANDINA DE FOMENTO	NAPL	300,000,000.00	.00	297,962,910.00	2,037,090.00
	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	544,882,857.00	.00	341,740,000.00	203,142,857.00
	890316745	UNIVERSIDAD ICESI	NAPL	55,000,000.00	.00	55,000,000.00	.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
	900223586	FUNDACION ALPINA	NAPL	211,758.01	.00	.00	211,758.01
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	9,000,000.00	.00	.00	9,000,000.00
	900711100	FUNDACION SAVE THE CHILDREN COLOMBIA	NAPL	1,029,412.00	.00	.00	1,029,412.00
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	40,000,000.00	40,000,000.00	40,000,000.00	40,000,000.00
	901497730	CONSORCIO KOONIIKA	NAPL	.00	17,500,000.00	17,500,000.00	.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	.00	6,707,974,500.00	4,423,464,000.00	2,284,510,500.00
1906		AVANCES Y ANTICIPOS ENTREGADOS	NAPL	.00	6,707,974,500.00	4,423,464,000.00	2,284,510,500.00
190601		ANTICIPOS SOBRE CONVENIOS Y ACUERDOS	NAPL	.00	6,707,974,500.00	4,423,464,000.00	2,284,510,500.00
19060106		ANTICIPOS INCENTIVOS ECONOMICOS CONSERVAR PAGA FVB	NAPL	.00	6,707,974,500.00	4,423,464,000.00	2,284,510,500.00
	800037800	BANCO AGRARIO	NAPL	.00	6,707,974,500.00	4,423,464,000.00	2,284,510,500.00
2		PASIVOS	NAPL	-112,791,174,189.57	320,039,900,345.90	368,815,679,720.92	-161,566,953,564.59
24		CUENTAS POR PAGAR	NAPL	-8,129,788,788.84	90,083,225,257.14	91,457,326,748.16	-9,503,890,279.86
2401		ADQUISICIÓN DE BIENES Y SERVICIOS NACIONALES	NAPL	-4,503,289,703.60	171,299,728.60	4,511,507.00	-4,336,501,482.00
240101		BIENES Y SERVICIOS	NAPL	-4,503,289,703.60	171,299,728.60	4,511,507.00	-4,336,501,482.00
24010101		PROVEEDORES MONEDA NACIONAL \$	NAPL	-4,299,358,583.60	6,299,728.60	4,511,507.00	-4,297,570,362.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	.00	1,153,395.00	1,153,395.00	.00
	800037800	BANCO AGRARIO	NAPL	-13,437,000.00	.00	.00	-13,437,000.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	-5,386,016.00	4,710,766.00	2,063,838.00	-2,739,088.00
	860007738	BANCO POPULAR	NAPL	-4,280,000,000.00	.00	.00	-4,280,000,000.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	.00	.00	1,294,274.00	-1,294,274.00



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24010101	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	-435,567.60	435,567.60	.00	.00
	901502013	REGENURATE CO SAS	NAPL	-100,000.00	.00	.00	-100,000.00
24010106		OTRAS CUENTAS POR PAGAR	NAPL	-203,931,120.00	165,000,000.00	.00	-38,931,120.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR	NAPL	-165,000,000.00	165,000,000.00	.00	.00
		FIDUCOLDEX SA					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-38,931,120.00	.00	.00	-38,931,120.00
2402		SUBVENCIONES POR PAGAR	NAPL	-1,090,897,680.00	76,971,576,910.75	77,249,191,630.75	-1,368,512,400.00
240206		SUBVENCIONES POR PROGRAMAS CON OTROS SECTORES	NAPL	-1,090,897,680.00	76,971,576,910.75	77,249,191,630.75	-1,368,512,400.00
24020601		CONTRATOS DE COFINANCIACIÓN Y CONVENIOS	NAPL	-1,090,897,680.00	76,971,576,910.75	77,249,191,630.75	-1,368,512,400.00
	800037800	BANCO AGRARIO	NAPL	.00	.00	28,512,400.00	-28,512,400.00
	800091076	PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO PNUD	NAPL	.00	424,823,549.75	424,823,549.75	.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	-550,897,680.00	550,897,680.00	.00	.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	.00	1,800,000,000.00	1,800,000,000.00	.00
	818000156	INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL PACIFICO JOHN VON NEUMANN	NAPL	.00	1,141,265,864.00	1,141,265,864.00	.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	.00	12,137,903,651.00	12,137,903,651.00	.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	-340,000,000.00	.00	.00	-340,000,000.00
	830093042	OFICINA DE LAS NACIONES UNIDAS CONTRA LA DROGA Y EL DELITO	NAPL	.00	.00	1,000,000,000.00	-1,000,000,000.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	.00	56,189,566,483.00	56,189,566,483.00	.00
	890399010	UNIVERSIDAD DEL VALLE	NAPL	-200,000,000.00	200,000,000.00	.00	.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	.00	685,000,000.00	685,000,000.00	.00
	901898172	CONSORCIO ALMA NATURA	NAPL	.00	3,842,119,683.00	3,842,119,683.00	.00
2407		RECURSOS A FAVOR DE TERCEROS	NAPL	.00	678,127,188.47	678,127,188.47	.00
240726		RENDIMIENTOS FINANCIEROS	NAPL	.00	678,127,188.47	678,127,188.47	.00
24072601		RENDIMIENTOS FINANCIEROS	NAPL	.00	678,127,188.47	678,127,188.47	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	678,127,188.47	678,127,188.47	.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
	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	-233,641,248.15	233,493,660.49	213,516,209.85	-213,663,797.51
243603		HONORARIOS	NAPL	-153,352,941.18	153,352,941.18	78,303,123.23	-78,303,123.23
24360302		HONORARIOS 11% - PERSONAS JURIDICAS	NAPL	-153,352,941.18	153,352,941.18	78,303,123.23	-78,303,123.23
	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	1,846,254,573.28	153,352,941.18	.00	1,999,607,514.46
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	-137,500,000.00	.00	.00	-137,500,000.00
	860070624	GRUPO ONE S.A.S	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900360261	GRUPO HEROICA S.A.S	NAPL	-417,775,037.42	.00	.00	-417,775,037.42
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	-209,529,661.75	.00	.00	-209,529,661.75



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24360302	900573802	BABEL GROUP SAS	NAPL	-209,529,661.75		.00	-209,529,661.75
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	-209,529,661.75		.00	-209,529,661.75
	900797268	LATIR EXPERIENCE SAS	NAPL	-332,291,803.46		.00	-332,291,803.46
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	-87,815,126.05		.00	-129,411,764.71
						41,596,638.66	
	900988806	FUNDACION AFRO VEINTE	NAPL	-73,949,579.84		.00	-73,949,579.84
	901009405	MULTISERVI J&S SAS	NAPL	.00		.00	-36,706,484.57
	901601102	SERINPO SAS	NAPL	-38,833.00		.00	-38,833.00
	901857503	UNION TEMPORAL COP16 LAMOV	NAPL	-105,298,487.69		.00	-105,298,487.69
243605		SERVICIOS	NAPL	-13,650.00	13,650.00	.00	.00
24360503	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,475,084.60		.00	1,475,084.60
	900360261	GRUPO HEROICA S.A.S	NAPL	-1,475,084.60		.00	-1,475,084.60
24360504	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	22,939,162.75		.00	22,939,162.75
	900360261	GRUPO HEROICA S.A.S	NAPL	-22,939,162.75		.00	-22,939,162.75
24360506	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	11,063,134.44		.00	11,063,134.44
	900360261	GRUPO HEROICA S.A.S	NAPL	-11,063,134.44		.00	-11,063,134.44
24360508		LICENCIAMIENTO 35%	NAPL	-13,650.00	13,650.00	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	27,300.00	13,650.00	.00	40,950.00
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	-40,950.00		.00	-40,950.00
243606		ARRENDAMIENTOS	NAPL	.00	.00	.00	.00
24360602	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	739,788,558.00		.00	739,788,558.00
	900360261	GRUPO HEROICA S.A.S	NAPL	-735,202,178.86		.00	-735,202,178.86
	900797268	LATIR EXPERIENCE SAS	NAPL	-4,586,379.14		.00	-4,586,379.14
243615		RENTAS DE TRABAJO	NAPL	-34,344,795.00	34,344,795.00	30,806,277.00	-30,806,277.00
24361501		SALARIOS	NAPL	-2,717,909.00	2,717,909.00	2,717,909.00	-2,717,909.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-2,717,909.00	2,717,909.00	2,717,909.00	-2,717,909.00
24361502		RETENCIONES ART 383 E.T. - CONTRATISTAS	NAPL	-31,626,886.00	31,626,886.00	28,088,368.00	-28,088,368.00
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	-2,688,044.00		.00	-3,210,634.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	-2,680,658.00		.00	-2,680,658.00
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	-98,628.00		.00	-98,628.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	-32,167.00		.00	-32,167.00
	11449155	RODRIGUEZ DUERO JUAN NICOLAS	NAPL	-96,501.00		.00	-96,501.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	-5,161,043.00		.00	-5,161,043.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	.00		.00	-145,416.00
	14638747	ORTIZ RUBIANO FELIPE	NAPL	-1,205,070.00		.00	-1,205,070.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	-469,128.00		.00	-469,128.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	-192,088.00		.00	-192,088.00
	27682915	CARREÑO JOSEFA MARGARITA	NAPL	-32,167.00		.00	-32,167.00
	28556933	CEPEDA RODRIGUEZ DIANA XIMENA	NAPL	-1,604,407.00		.00	-1,604,407.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-8,898,443.00		.00	-10,254,364.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	.00		.00	-17,129.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-14,424,197.00		.00	-16,006,829.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	-19,126,418.00		.00	-20,618,701.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	-264,643.00		.00	-292,307.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-5,393,947.00		.00	-6,254,909.00
	38604550	GARCIA LOPEZ CAROLINA	NAPL	-4,689,342.00		.00	-4,689,342.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	-48,227.00		.00	-48,227.00
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	-1,492,390.00		.00	-1,725,529.00
						233,139.00	



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24361502	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	.00	.00	246,737.00
	51729597	CASTRILLON BEDOYA ADRIANA MARIA	NAPL	-2,658,514.00	.00	-2,658,514.00
	51848544	RINCON CARMONA YOLANDA	NAPL	-384,014.00	.00	-384,014.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	-8,692,316.00	.00	-8,692,316.00
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	-479,289.00	.00	-479,289.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	.00	.00	1,676,832.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	-948,757.00	.00	545,051.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	-10,651,832.00	.00	.00
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	-125,049.00	.00	.00
	52546444	DOUAT CORREDOR PAULA	NAPL	-2,039,504.00	.00	.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	-208,403.00	.00	.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	-682,230.00	.00	.00
	52778529	HURTADO GAMBOA HYGCIA TERESITA	NAPL	-514,655.00	.00	.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	-596,766.00	.00	.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	-10,418,882.00	.00	.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	-534,006.00	.00	.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	-1,401,799.00	.00	.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	-1,926,872.00	.00	.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	-1,272,920.00	.00	.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	-3,447,703.00	.00	.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	-905,073.00	.00	.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	-57,280.00	.00	.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	-2,114,097.00	.00	.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	-484,564.00	.00	.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	-25,979.00	.00	.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	.00	.00	.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	-5,814,071.00	.00	.00
	65738273	GUTIERREZ MALO VICTORIA EUGENIA	NAPL	-1,831,054.00	.00	.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	-677,841.00	.00	.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	-1,049,661.00	.00	.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	-3,273,271.00	.00	.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	-1,205,323.00	.00	.00
	74376450	CUY VILLATE JUAN RICARDO	NAPL	-2,484,033.00	.00	.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	-4,698,407.00	.00	.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	.00	.00	.00
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	-4,336,821.00	.00	.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-3,788,033.00	.00	.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	-239,636.64	.00	.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	-9,615,892.00	.00	.00
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	-4,536,112.00	.00	.00
	79750691	CONTRERAS PUERTA CARLOS ANDRES	NAPL	-485,240.00	.00	.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	-1,931,968.00	.00	.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	-1,368,000.00	.00	.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	-1,193,771.00	.00	.00
	79951321	PRADA MONROY ANDRES MAURICIO	NAPL	-2,039,504.00	.00	.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	-5,258,767.00	.00	.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-6,825,595.00	.00	.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	-3,523,153.00	.00	.00



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24361502	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	-11,306,506.00		.00	1,037,122.00	-12,343,628.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	-448,853.00		.00	71,000.00	-519,853.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	.00		.00	192,383.00	-192,383.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	-4,298,681.00		.00	.00	-4,298,681.00
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	-4,455,197.00		.00	.00	-4,455,197.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	-370,424.00		.00	50,045.00	-420,469.00
	84087143	LUBO MATA LLANA JUAN CARLOS	NAPL	.00		.00	241,128.00	-241,128.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	-426,358.00		.00	.00	-426,358.00
	93404287	MORENO RINCON BORIS EDGARDO	NAPL	-1,549,132.00		.00	.00	-1,549,132.00
	93412533	GARCIA PARRA RENSO ALEXANDER	NAPL	-1,612,121.00		.00	.00	-1,612,121.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	-1,261,459.00		.00	.00	-1,261,459.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	-578,906.00		.00	218,203.00	-797,109.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	-565,112.00		.00	106,407.00	-671,519.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	304,529,331.64	31,626,886.00		.00	336,156,217.64
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	-846,954.00		.00	.00	-846,954.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	-3,284,425.00		.00	297,724.00	-3,582,149.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	-2,057,679.00		.00	.00	-2,057,679.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	-148,104.00		.00	346,488.00	-494,592.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	-803,920.00		.00	152,873.00	-956,793.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	.00		.00	268,630.00	-268,630.00
	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	-124,806.00		.00	.00	-124,806.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	.00		.00	182,257.00	-182,257.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	-1,826,792.00		.00	.00	-1,826,792.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	-13,185,291.00		.00	.00	-13,185,291.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	-4,290,170.00		.00	417,776.00	-4,707,946.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	-2,504,846.00		.00	.00	-2,504,846.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	-287,112.00		.00	.00	-287,112.00
	1019054679	MARINO AVILA JUAN PABLO	NAPL	-31,284.00		.00	.00	-31,284.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	-602,781.00		.00	.00	-602,781.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	-2,535,149.00		.00	418,602.00	-2,953,751.00
	1022335812	BUITRAGO ORJUELA DAVID ALEXANDER	NAPL	-24,529.00		.00	.00	-24,529.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	-7,671,574.00		.00	.00	-7,671,574.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	-1,284,262.00		.00	.00	-1,284,262.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	-2,102,732.00		.00	259,937.00	-2,362,669.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	-7,257,146.00		.00	860,962.00	-8,118,108.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	-671,411.00		.00	.00	-671,411.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	-5,119,411.00		.00	541,079.00	-5,660,490.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	-678,965.00		.00	218,203.00	-897,168.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	-12,551,116.00		.00	1,917,281.00	-14,468,397.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	-3,095,079.00		.00	.00	-3,095,079.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	-1,121,916.00		.00	.00	-1,121,916.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	.00		.00	152,873.00	-152,873.00
	1032473296	BERNAL GALEANO SABINA	NAPL	.00		.00	268,630.00	-268,630.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	-38,205.00		.00	.00	-38,205.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	-2,988,555.00		.00	.00	-2,988,555.00
	1047484240	MONTOYA MARTINEZ ANGIE MARCELA	NAPL	-70,770.00		.00	.00	-70,770.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	-167,352.00		.00	11,647.00	-178,999.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	-470,402.00		.00	.00	-470,402.00



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24361502	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	-8,626,445.00	.00	1,362,936.00	-9,989,381.00	
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	-3,373,077.00	.00	297,724.00	-3,670,801.00	
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	-1,061,760.00	.00	.00	-1,061,760.00	
	1065617778	ARIAS ARIAS LINA MARCELA	NAPL	-22,107.00	.00	.00	-22,107.00	
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	-2,435,509.00	.00	.00	-2,435,509.00	
	1073153367	SANTANA BOTERO IVONNE ALEXANDRA	NAPL	-207,520.00	.00	.00	-207,520.00	
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	-1,337,584.00	.00	169,237.00	-1,506,821.00	
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	-524,692.00	.00	71,000.00	-595,692.00	
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	-934,371.00	.00	.00	-934,371.00	
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	-544,490.00	.00	.00	-544,490.00	
	1094952125	ANDRADE ARIAS LAURA	NAPL	-1,420,491.00	.00	171,766.00	-1,592,257.00	
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	-1,138,575.00	.00	162,493.00	-1,301,068.00	
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	-16,414.00	.00	.00	-16,414.00	
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	-962,279.00	.00	225,298.00	-1,187,577.00	
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	-710,558.00	.00	.00	-710,558.00	
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	-1,123,146.00	.00	171,766.00	-1,294,912.00	
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	-3,309,732.00	.00	.00	-3,309,732.00	
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	-1,428,490.00	.00	.00	-1,428,490.00	
	1112104239	RESTREPO JLONDOÑO LAURA SOFIA	NAPL	-1,110,420.00	.00	171,766.00	-1,282,186.00	
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	-2,204,110.00	.00	304,563.00	-2,508,673.00	
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	-32,167.00	.00	.00	-32,167.00	
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	-632,916.00	.00	297,724.00	-930,640.00	
	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	-4,914,355.00	.00	.00	-4,914,355.00	
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	-687,427.00	.00	.00	-687,427.00	
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	-1,809,055.00	.00	.00	-1,809,055.00	
	1143371882	PUELLO SALCEDO DANIELA MARIA	NAPL	-1,897,372.00	.00	.00	-1,897,372.00	
	1144045508	ARBOLEDA FORERO SANTIAGO	NAPL	-64,334.00	.00	.00	-64,334.00	
		1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	-3,567,169.00	.00	278,830.00	-3,845,999.00
	243625		IMPUESTO A LAS VENTAS RETENIDO	NAPL	-11,530,992.81	11,530,992.81	81,616,454.31	-81,616,454.31
24362502		REGIMEN COMUN 15% - IVA BASE 100% REFORMA TRIBUTARIA 2012	NAPL	-11,530,992.81	11,530,992.81	81,616,454.31	-81,616,454.31	
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	-1,343,571.42	.00	.00	-1,343,571.42	
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-3,009,600.00	.00	456,000.00	-3,465,600.00	
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-4,133,449.99	.00	541,500.00	-4,674,949.99	
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-3,116,000.00	.00	456,000.00	-3,572,000.00	
	79380263	VANEGAS MURCIA ELIECER	NAPL	-2,232,788.01	.00	334,918.20	-2,567,706.21	
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	-652,458.24	.00	.00	-652,458.24	
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-2,356,000.00	.00	456,000.00	-2,812,000.00	
	800083312	ARISTOS CONSULTORES DE GERENCIA S.A.	NAPL	-1,767,000.00	.00	.00	-1,767,000.00	
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,273,770,912.02	11,530,992.81	.00	1,285,301,904.83	
	802013501	INMOV SAS	NAPL	-436,695,580.38	.00	.00	-436,695,580.38	
	860006543	SOCIEDAD TEQUENDAMA S A	NAPL	-26,978,386.00	.00	.00	-26,978,386.00	
	860070624	GRUPO ONE S.A.S	NAPL	-53,088,414.53	.00	.00	-53,088,414.53	
	860531851	FUNDACION ALMA	NAPL	.00	.00	58,273,997.90	-58,273,997.90	
	900360261	GRUPO HEROICA S.A.S	NAPL	-431,220,255.18	.00	.00	-431,220,255.18	
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	-53,088,414.74	.00	.00	-53,088,414.74	
	900573802	BABEL GROUP SAS	NAPL	-53,088,414.68	.00	.00	-53,088,414.68	
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	-53,088,414.65	.00	.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	-22,752,100.84	.00	10,777,310.93	-33,529,411.77
	900988806	FUNDACION AFRO VEINTE	NAPL	-19,159,663.86	.00	.00	-19,159,663.86
	901009405	MULTISERVI J&S SAS	NAPL	.00	.00	9,510,316.46	-9,510,316.46
	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	-3,222,400.00	.00	456,000.00	-3,678,400.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	-437,106.68	.00	354,410.82	-791,517.50
243627		RETENCIÓN DE IMPUESTO DE INDUSTRIA Y COMERCIO POR COMPRAS	NAPL	-34,398,869.16	34,251,281.50	20,963,355.31	-21,110,942.97
24362703		ACTIVIDADES DE SERVICIOS	NAPL	-24,744,381.19	24,787,688.19	10,762,176.52	-10,718,869.52
2436270304	899999061	ICA DEMAS ACTIVIDAD 304 0966%	NAPL	-15,082,274.29	15,125,581.29	5,919,985.18	-5,876,678.18
		DIRECCION DISTRITAL DE TESORERIA	NAPL	-15,082,274.29	15,125,581.29	5,919,985.18	-5,876,678.18
2436270310	899999061	ICA CODIGO 304 0.766% AÑO 2022/2024	NAPL	-9,662,106.90	9,662,106.90	4,842,191.34	-4,842,191.34
		DIRECCION DISTRITAL DE TESORERIA	NAPL	-9,662,106.90	9,662,106.90	4,842,191.34	-4,842,191.34
24362738		MUNICIPIO CALI - VALLE DEL CAUCA	NAPL	-655,759.54	1,311,519.08	655,759.54	.00
2436273801	890399011	ICA MUNICIPIO CALI - VALLE DEL CAUCA 6.6 * MIL	NAPL	-655,759.54	1,311,519.08	655,759.54	.00
		MUNICIPIO DE SANTIAGO DE CALI	NAPL	-655,759.54	1,311,519.08	655,759.54	.00
24362741		MUNICIPIO CARTAGENA, BOLÍVAR	NAPL	-4,395.84	4,395.84	.00	.00
2436274101	890480184	ICA CARTAGENA, BOLÍVAR ACT INDETERMINADA 10*MIL	NAPL	-4,395.84	4,395.84	.00	.00
		DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-4,395.84	4,395.84	.00	.00
24362747		ICA MUNICIPIOS / DEPARTAMENTO SUCRE	NAPL	-846,804.20	.00	.00	-846,804.20
2436274702	892200591	ICA SUCRE / SAN MARCOS 9.6*MIL-SERVICIOS	NAPL	-846,804.20	.00	.00	-846,804.20
		MUNICIPIO SAN MARCOS DE SUCRE	NAPL	-846,804.20	.00	.00	-846,804.20
24362753		ICA MUNICIPIO MONTERIA	NAPL	-1,270,862.53	1,270,862.53	1,270,862.53	-1,270,862.53
2436275302	800096734	ICA MUNICIPIO MONTERIA TARIFA 10*1000	NAPL	-1,270,862.53	1,270,862.53	1,270,862.53	-1,270,862.53
		ALCALDIA DE MONTERIA	NAPL	-1,270,862.53	1,270,862.53	1,270,862.53	-1,270,862.53
24362763		ICA MUNICIPIO DE VILLAVICENCIO	NAPL	-684,091.07	684,091.07	.00	.00
2436276301	892099324	ICA MUNICIPIO DE VILLAVICENCIO 6*1000	NAPL	-684,091.07	684,091.07	.00	.00
		MUNICIPIO DE VILLAVICENCIO	NAPL	-684,091.07	684,091.07	.00	.00
24362769		ICA MUNICIPIO CUCUTA	NAPL	-2,851,387.59	2,851,387.59	77,000.00	-77,000.00
2436276901	890501434	ICA MUNICIPIO DE CUCUTA TARIFA 10*1000	NAPL	-2,851,387.59	2,851,387.59	77,000.00	-77,000.00
		MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-2,851,387.59	2,851,387.59	77,000.00	-77,000.00
24362785		ICA DEL DEPARTAMENTO DE VICHADA	NAPL	-1,292,762.11	1,292,762.11	.00	.00
2436278502	892099305	ICA DEL MUNICIPIO DE PUERTO CARREÑO - VICHADA TARIFA 10*1000	NAPL	-1,292,762.11	1,292,762.11	.00	.00
		MUNICIPIO DE PUERTO CARRENO - VICHADA	NAPL	-1,292,762.11	1,292,762.11	.00	.00
24362786		ICA DEPARTAMENTO DE META	NAPL	-37,500.00	37,650.00	18,750.00	-18,600.00
2436278601	892099324	ICA DE VILLAVICENCIO - META	NAPL	-37,500.00	37,650.00	18,750.00	-18,600.00
		MUNICIPIO DE VILLAVICENCIO	NAPL	-37,500.00	37,650.00	18,750.00	-18,600.00
24362787		ICA DEPARTAMENTO DE CAQUETA	NAPL	-3,717.72	3,717.72	.00	.00
2436278701	800095728	ICA DEL MUNICIPIO DE FLORENCIA - CAQUETA TARIFA 4*1000	NAPL	-2,768.15	2,768.15	.00	.00
		MUNICIPIO DE FLORENCIA CAQUETA	NAPL	-2,768.15	2,768.15	.00	.00
2436278702	800095728	ICA DEL MUNICIPIO DE FLORENCIA - CAQUETA TARIFA 5*1000	NAPL	-949.57	949.57	.00	.00
		MUNICIPIO DE FLORENCIA CAQUETA	NAPL	-949.57	949.57	.00	.00



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24362792		ICA HATO NUEVO GUAJIRA	NAPL	-991,585.62	991,585.62	.00
2436279201		ICA HATO NUEVO GUAJIRA 10*1000	NAPL	-991,585.62	991,585.62	.00
	800255101	MUNICIPIO DE HATONUEVO - LA GUAJIRA	NAPL	-991,585.62	991,585.62	.00
24362793		ICA SOACHA CUNDINAMARCA	NAPL	-1,015,621.75	1,015,621.75	.00
2436279301		ICA SOACHA CUNDINAMARCA 10*1000	NAPL	-1,015,621.75	1,015,621.75	.00
	800094755	ALCALDIA SOACHA	NAPL	-1,015,621.75	1,015,621.75	.00
24362795		ICA MUNICIPIO DE NECHI ANTIOQUIA	NAPL	.00	.00	5,111,754.20
2436279501		ICA MUNICIPIO DE NECHI ANTIOQUIA 5*1000	NAPL	.00	.00	5,111,754.20
	890985354	MUNICIPIO DE NECHANTIOQUIA	NAPL	.00	.00	5,111,754.20
24362796		ICA MUNICIPIO DE SAN JACINTO DEL CAUCA	NAPL	.00	.00	3,067,052.52
2436279601		ICA MUNICIPIO DE SAN JACINTO DEL CAUCA 6*1000	NAPL	.00	.00	3,067,052.52
	800026685	MUNICIPIO SAN JACINTO DE BOLIVAR	NAPL	.00	.00	3,067,052.52
243690		OTRAS RETENCIONES	NAPL	.00	.00	1,827,000.00
24369001		OTROS INGRESOS TRIBUTARIOS 3,5%	NAPL	.00	.00	1,827,000.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	-63,000.00	.00	.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	-63,000.00	.00	.00
	1080213	JOSE NICODEMUS VANEGAS	NAPL	-63,000.00	.00	.00
	2254282	luis evelio ballen	NAPL	-63,000.00	.00	.00
	2336269	jaime vallejo rodríguez	NAPL	-63,000.00	.00	.00
	2337935	alonso bernal	NAPL	-63,000.00	.00	.00
	2348404	jose alonso oyola	NAPL	-63,000.00	.00	.00
	2473536	jose hetor montes henao	NAPL	-63,000.00	.00	.00
	2518083	jose abelardo ortiz hernandez	NAPL	-63,000.00	.00	.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	-94,500.00	.00	.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	-94,500.00	.00	.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	-63,000.00	.00	.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	-63,000.00	.00	.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	-63,000.00	.00	.00
	3281750	Meliton Bucuru Paloma	NAPL	-63,000.00	.00	.00
	3572575	jose nicolas chavarria	NAPL	-63,000.00	.00	.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	-63,000.00	.00	.00
	4150203	BUITRAGO VARGAS JOSE GUILLERMO	NAPL	-63,000.00	.00	.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	-63,000.00	.00	.00
	4266287	sinforoso gómez	NAPL	-63,000.00	.00	.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	-94,500.00	.00	.00
	4375434	jose herman romo romo	NAPL	-63,000.00	.00	.00
	4572705	edilberto perez castaño	NAPL	-63,000.00	.00	.00
	4708095	alinario moreno benítez	NAPL	-63,000.00	.00	.00
	4968212	ulises londoño almendras	NAPL	-63,000.00	.00	.00
	5313902	luis antonio mier perez	NAPL	-63,000.00	.00	.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	-63,000.00	.00	.00
	5842585	RAFAEL HENAO	NAPL	-94,500.00	.00	.00
	5994931	esteban posada ascencio	NAPL	-63,000.00	.00	.00
	6278172	herney de jesús lópez correa	NAPL	-63,000.00	.00	.00
	6558512	sercio antonio tasama marín	NAPL	-63,000.00	.00	.00
	6655569	santos israel lesmes	NAPL	-63,000.00	.00	.00
	6681649	Hector Julio Figueroa Medina	NAPL	.00	.00	63,000.00
	6716161	sergio aguinda aguilar	NAPL	-63,000.00	.00	.00



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24369001	6801022	jose cardozo cortes	NAPL	-63,000.00		.00	-63,000.00
	6804761	joiner fernando polania mancilla	NAPL	-94,500.00		.00	-94,500.00
	7127824	josé armando saavedra puentes	NAPL	-94,500.00		.00	-94,500.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	-63,000.00		.00	-63,000.00
	7304045	aníbal de jesús martínez peña	NAPL	-63,000.00		.00	-63,000.00
	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	-63,000.00		.00	-63,000.00
	7686593	gamaliel torres sánchez	NAPL	-63,000.00		.00	-63,000.00
	7695178	huber barrera ramirez	NAPL	-63,000.00		.00	-63,000.00
	7726425	faiber colorado reyes	NAPL	-63,000.00		.00	-63,000.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	-63,000.00		.00	-63,000.00
	9505639	félix alberto barreto vallejo	NAPL	-63,000.00		.00	-63,000.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	-63,000.00		.00	-63,000.00
	9600286	ricardo villalobos rojas	NAPL	-63,000.00		.00	-63,000.00
	9790759	german duque rivera	NAPL	-63,000.00		.00	-63,000.00
	9993119	jaime cardenas rivera	NAPL	-63,000.00		.00	-63,000.00
	10185227	yovanny cadena suarez	NAPL	-63,000.00		.00	-63,000.00
	10199419	fernedy osorio gomez	NAPL	-63,000.00		.00	-63,000.00
	10631617	miguel angel chavez moreno	NAPL	-63,000.00		.00	-63,000.00
	10695909	germán marín ortega	NAPL	-94,500.00		.00	-94,500.00
	11383476	emel fernando ramos escobar	NAPL	-63,000.00		.00	-63,000.00
	12188706	edgar lombana lugo	NAPL	-63,000.00		.00	-63,000.00
	12196291	gilberto zapata rojas	NAPL	-63,000.00		.00	-63,000.00
	12263415	gentil sánchez	NAPL	-63,000.00		.00	-63,000.00
	12278899	jair ermilson pino pizo	NAPL	-63,000.00		.00	-63,000.00
	13571272	cipriano urquijo torres	NAPL	-63,000.00		.00	-63,000.00
	15815912	SANCHEZ ROBINSON	NAPL	-63,000.00		.00	-63,000.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	-63,000.00		.00	-63,000.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	-63,000.00		.00	-63,000.00
	16160078	josé henry castillo ramírez	NAPL	-63,000.00		.00	-63,000.00
	16244588	hernain peña serrano	NAPL	-63,000.00		.00	-63,000.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	-63,000.00		.00	-63,000.00
	17221623	hipolito pérez díaz	NAPL	-63,000.00		.00	-63,000.00
	17325443	AMADEO CASALLAS PARADA	NAPL	-63,000.00		.00	-63,000.00
	17329624	Juan German Hernandez Casallas	NAPL	-63,000.00		.00	-63,000.00
	17418840	william mellizo bonilla	NAPL	-63,000.00		.00	-63,000.00
	17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	-63,000.00		.00	-63,000.00
	17610290	jairo silva	NAPL	-63,000.00		.00	-63,000.00
	17610483	hever martin vega polania	NAPL	-63,000.00		.00	-63,000.00
	17635024	josé guillermo monroy	NAPL	-94,500.00		.00	-94,500.00
	17639351	jose yecid barragan silva	NAPL	-157,500.00		.00	-157,500.00
	17642961	miguel antonio caicedo yague	NAPL	-94,500.00		.00	-94,500.00
	17643628	henry robayo fajardo	NAPL	-63,000.00		.00	-63,000.00
	17645593	guillermo galindo gomes	NAPL	-63,000.00		.00	-63,000.00
	17645969	luis eduardo hoyos valenzuela	NAPL	-63,000.00		.00	-63,000.00
	17647343	wilfer renza ospina	NAPL	-63,000.00		.00	-63,000.00
	17649992	elver cortes correa	NAPL	-63,000.00		.00	-63,000.00
	17652367	josé martire marroquín gómez	NAPL	-63,000.00		.00	-63,000.00
	17654236	german cuenca sanchez	NAPL	-63,000.00		.00	-63,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17654287	jose gregorio marín gómez	NAPL	-63,000.00	.00	-63,000.00
	17659550	floro peña Pérez	NAPL	-63,000.00	.00	-63,000.00
	17669261	pedro antonio gonzalez cardenas	NAPL	.00	.00	-63,000.00
	17669413	rubén darío gómez guazpu	NAPL	-63,000.00	.00	-63,000.00
	17669414	luis roberto meza mendieta	NAPL	-94,500.00	.00	-94,500.00
	17670673	herley rodríguez murcia	NAPL	-63,000.00	.00	-63,000.00
	17671400	alfonso poveda cabrera	NAPL	-63,000.00	.00	-63,000.00
	17671774	teodoro osorio cometa	NAPL	-63,000.00	.00	-63,000.00
	17673465	daiver perdomo poveda	NAPL	-63,000.00	.00	-63,000.00
	17673549	jairo cardenas vargas	NAPL	-157,500.00	.00	-157,500.00
	17689133	robinson claros garcía	NAPL	-126,000.00	.00	-126,000.00
	17699494	marco antonio cuevas morea	NAPL	-157,500.00	.00	-157,500.00
	17700561	arcadio claros medina	NAPL	-63,000.00	.00	-63,000.00
	17701045	faiber plazas	NAPL	-63,000.00	.00	-63,000.00
	17701170	rafael mellizo castro	NAPL	-63,000.00	.00	-63,000.00
	17708084	victor manuel diaz ricardo	NAPL	.00	.00	-63,000.00
	17708294	jorge eliecer botero botero	NAPL	-63,000.00	.00	-63,000.00
	17709088	luis eduardo osorio gaona	NAPL	-94,500.00	.00	-94,500.00
	17709091	yonny manzano sanchez	NAPL	-63,000.00	.00	-63,000.00
	17709131	juan de la cruz galarza galicia	NAPL	-94,500.00	.00	-94,500.00
	17709345	josue correa trochez	NAPL	-63,000.00	.00	-63,000.00
	17709476	josé alirio chambo cardona	NAPL	-63,000.00	.00	-63,000.00
	17709622	armando calderón muñoz	NAPL	-63,000.00	.00	-63,000.00
	17709775	jhon mario serna palacio	NAPL	-63,000.00	.00	-63,000.00
	17710487	abrahan tascon yagary	NAPL	-63,000.00	.00	-63,000.00
	17710516	eduan durbey sánchez yate	NAPL	-63,000.00	.00	-63,000.00
	17710521	alexander hincapié hincapié	NAPL	-63,000.00	.00	-63,000.00
	17710669	hermogenes duran carrillo	NAPL	.00	.00	-63,000.00
	17711254	juan carlos ramirez ortiz	NAPL	-63,000.00	.00	-63,000.00
	17711334	gerardo almario guerrero	NAPL	-63,000.00	.00	-63,000.00
	17775831	jose vicente mora silva	NAPL	-63,000.00	.00	-63,000.00
	17783396	robin milton cerquera bahamon	NAPL	-63,000.00	.00	-63,000.00
	17783438	neider Pérez messa	NAPL	-63,000.00	.00	-63,000.00
	17783654	arnulfo andrade saldaña	NAPL	.00	.00	-63,000.00
	17788537	arbey peralta valderrama	NAPL	-63,000.00	.00	-63,000.00
	18220546	edgar jesus alvarado franco	NAPL	-63,000.00	.00	-63,000.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	-63,000.00	.00	-63,000.00
	18224323	hernan vladimir chavez moreno	NAPL	-63,000.00	.00	-63,000.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	-63,000.00	.00	-63,000.00
	18235897	WILSON MARROQUIN	NAPL	-63,000.00	.00	-63,000.00
	18490598	juan carlos Pérez narváez	NAPL	-63,000.00	.00	-63,000.00
	18530527	jefersson enrique valencia franco	NAPL	-63,000.00	.00	-63,000.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	-63,000.00	.00	-63,000.00
	18615668	gildamer salazar hernández	NAPL	-63,000.00	.00	-63,000.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	-94,500.00	.00	-94,500.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	-63,000.00	.00	-63,000.00
	19620031	francisco fontalvo	NAPL	-63,000.00	.00	-63,000.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	-94,500.00	.00	-94,500.00



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24369001	21202636	HOYOS ANA GILMA	NAPL	.00	.00	63,000.00
	23376489	maria emilse ballen avendaño	NAPL	-63,000.00	.00	.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	-94,500.00	.00	.00
	24484248	maria doris pelaez de lopez	NAPL	-63,000.00	.00	.00
	24823739	maria ulbermy galvez vasco	NAPL	-63,000.00	.00	.00
	26274237	carola del lucas rodiño	NAPL	-63,000.00	.00	.00
	26429576	beatriz gonzalez paez	NAPL	-63,000.00	.00	.00
	26501421	maria alarcón pajoy	NAPL	-63,000.00	.00	.00
	26607492	leonor triana	NAPL	-63,000.00	.00	.00
	26644699	maria dioselina noreña sanchez	NAPL	-63,000.00	.00	.00
	26644967	blanca ruth repizo nuñez	NAPL	-63,000.00	.00	.00
	26648835	Luz Mary Medina Castro	NAPL	.00	.00	126,000.00
	28680599	nelcy cardenas hernandez	NAPL	.00	.00	63,000.00
	28914272	gabriela laguna sanchez	NAPL	-63,000.00	.00	.00
	28995424	diana milena tolosa ortegon	NAPL	-63,000.00	.00	.00
	30042606	fanny aranguren garcia	NAPL	-63,000.00	.00	.00
	30509036	glosinia botache daza	NAPL	.00	.00	63,000.00
	30509161	diana paola quintero cerquera	NAPL	-63,000.00	.00	.00
	30516949	amparo ruiz castillo	NAPL	-63,000.00	.00	.00
	30519530	arnedy ruiz quesada	NAPL	-63,000.00	.00	.00
	30519896	ana mirella perdomo ramos	NAPL	.00	.00	63,000.00
	30520446	luz marina yanguma charry	NAPL	-63,000.00	.00	.00
	30520489	marisol moreno yate	NAPL	-94,500.00	.00	.00
	30521217	ana milena quintero cardona	NAPL	-63,000.00	.00	.00
	31419535	alba lucy ríos montoya	NAPL	-63,000.00	.00	.00
	32817868	deysi sánchez lópez	NAPL	-63,000.00	.00	.00
	38202395	niria gaviria salazar	NAPL	-63,000.00	.00	.00
	38655687	sortleny valencia ruiz	NAPL	-63,000.00	.00	.00
	39669783	luz mery martinez gonzalez	NAPL	-63,000.00	.00	.00
	39747104	Maria Nelly Garzon Alfonso	NAPL	-94,500.00	.00	.00
	40077761	raquel andrade andrade	NAPL	-63,000.00	.00	.00
	40077862	claudia ximena guerrero paz	NAPL	-63,000.00	.00	.00
	40086444	nubia perdomo andrade	NAPL	-63,000.00	.00	.00
	40086669	Maria Lastenia Lopez	NAPL	-94,500.00	.00	.00
	40091582	maría cenaida fonseca Muñoz	NAPL	-63,000.00	.00	.00
	40155172	libia agga botyay	NAPL	-63,000.00	.00	.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	-63,000.00	.00	.00
	40377300	ana veiba rodríguez maecha	NAPL	-94,500.00	.00	.00
	40431777	francys ney diaz ramirez	NAPL	-63,000.00	.00	.00
	40439360	rosarito parales parada	NAPL	-63,000.00	.00	.00
	40601734	arenis agudelo jaramillo	NAPL	-63,000.00	.00	.00
	40610658	blanca nubia castañeda Muñoz	NAPL	-63,000.00	.00	.00
	40610774	trinidad rodríguez cruz	NAPL	-63,000.00	.00	.00
	40610845	maría rubialva quintero ocampo	NAPL	-63,000.00	.00	.00
	40612133	luz stella garcia	NAPL	-63,000.00	.00	.00
	40620367	celmira cruz	NAPL	-63,000.00	.00	.00
	40625514	libia galindo gómez	NAPL	-63,000.00	.00	.00
	40626058	luz dary rivas Muñoz	NAPL	-63,000.00	.00	.00



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24369001	40626077	luz marina cerquera tovar	NAPL	-63,000.00	.00	.00
	40626758	omaira moreno	NAPL	-63,000.00	.00	.00
	40655053	maber yustes caupas	NAPL	-63,000.00	.00	.00
	40725347	mariela arango	NAPL	-63,000.00	.00	.00
	40728917	martha patricia lopez arango	NAPL	-63,000.00	.00	.00
	40732909	nini johanna ortiz reyes	NAPL	-63,000.00	.00	.00
	40740528	esperanza fernández meneses	NAPL	-63,000.00	.00	.00
	40776660	martha andrade andrade	NAPL	-63,000.00	.00	.00
	40779078	nidia rosas vargas	NAPL	-94,500.00	.00	.00
	40782923	magnolia meneses quintero	NAPL	-63,000.00	.00	.00
	51810309	martha nubia gaona montealegre	NAPL	-63,000.00	.00	.00
	51950610	Martha Liliana Florez Ruiz	NAPL	-63,000.00	.00	.00
	52065456	eugenia pérez pérez	NAPL	-126,000.00	.00	.00
	52800952	maría consuelo amado	NAPL	-94,500.00	.00	.00
	55061728	yanid quiacha munera	NAPL	-63,000.00	.00	.00
	65810194	nuvia fierro zambrano	NAPL	-63,000.00	.00	.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	-63,000.00	.00	.00
	66872387	niria ines suarez quintero	NAPL	-63,000.00	.00	.00
	69070115	Claudia Patricia Gaitan Delgado	NAPL	-94,500.00	.00	.00
	71797442	roberto de Jesús lopez jimenez	NAPL	-63,000.00	.00	.00
	74270390	ANTONIO AMADO LARA	NAPL	-94,500.00	.00	.00
	74333030	pedro salvador guerrero palacios	NAPL	-63,000.00	.00	.00
	74348052	josé manuel galindo páez	NAPL	-94,500.00	.00	.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	-63,000.00	.00	.00
	76225533	rigoberto guaza carabali	NAPL	-63,000.00	.00	.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	-63,000.00	.00	.00
	79386772	JAVIER ALVAREZ VASQUEZ	NAPL	-63,000.00	.00	.00
	79651769	ORLANDO TRIANA	NAPL	-126,000.00	.00	.00
	79745404	gelper sánchez alvarado	NAPL	-63,000.00	.00	.00
	80005646	jose rodrigo guzman vera	NAPL	-63,000.00	.00	.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	-63,000.00	.00	.00
	80770016	liberman cardozo ramírez	NAPL	-63,000.00	.00	.00
	82382521	omar antonio mosquera	NAPL	-63,000.00	.00	.00
	83055908	luis enrique toledo ramos	NAPL	-126,000.00	.00	.00
	83092972	wilbert cruz torres	NAPL	-63,000.00	.00	.00
	83115078	milller cortes aldana	NAPL	-63,000.00	.00	.00
	83226450	julian motta muñoz	NAPL	-63,000.00	.00	.00
	86000581	Jose Hoover Quintero Alzate	NAPL	-94,500.00	.00	.00
	86041736	jhon henry torres tavera	NAPL	-94,500.00	.00	.00
	86053972	jose vicente niño cortez	NAPL	-94,500.00	.00	.00
	86073852	edilson rodriguez bejarano	NAPL	-94,500.00	.00	.00
	86074503	hector heli moreno	NAPL	-94,500.00	.00	.00
	86084943	julian andres castillo leon	NAPL	-63,000.00	.00	.00
	87029326	marcos alexander solarte	NAPL	.00	.00	63,000.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	-94,500.00	.00	.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	-63,000.00	.00	.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	-63,000.00	.00	.00
	93080343	hector fabio gavilan cruz	NAPL	-63,000.00	.00	.00



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24369001	93239334	heber martinez	NAPL	.00	.00	157,500.00
	93407402	belisario gordillo rodríguez	NAPL	-63,000.00	.00	.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	-94,500.00	.00	.00
	96331751	ferley cortes manchola	NAPL	-63,000.00	.00	.00
	96333428	alexander rojas carvajal	NAPL	-63,000.00	.00	.00
	96333445	Didier Castano Monje	NAPL	-94,500.00	.00	.00
	96340417	ciro alberto sánchez polania	NAPL	-94,500.00	.00	.00
	96343332	dubiel lozano moreno	NAPL	-63,000.00	.00	.00
	96351537	wilson bonilla manjarrez	NAPL	-63,000.00	.00	.00
	96352361	jairo parra castañeda	NAPL	-63,000.00	.00	.00
	96353341	jose antonio ospina rocha	NAPL	-63,000.00	.00	.00
	96354561	carlos julio sánchez artunduaga	NAPL	-63,000.00	.00	.00
	96354664	grafid aldana	NAPL	-63,000.00	.00	.00
	96354799	noel mahecha llanos	NAPL	.00	.00	63,000.00
	96354965	alexander medina palomar	NAPL	-63,000.00	.00	.00
	96355202	teodicelo cortez saavedra	NAPL	-63,000.00	.00	.00
	96359670	libardo obando vallejo	NAPL	-63,000.00	.00	.00
	96359763	daniel guevara hernández	NAPL	-63,000.00	.00	.00
	96360071	gerardo gomez	NAPL	.00	.00	63,000.00
	96360329	rubio oyola capera	NAPL	-63,000.00	.00	.00
	96361188	wilmer lara pachon	NAPL	-126,000.00	.00	.00
	96361519	juan carlos trejos quintero	NAPL	-63,000.00	.00	.00
	96361620	alexander bastidas yande	NAPL	-63,000.00	.00	.00
	96362105	vicente sepulveda Muñoz	NAPL	-94,500.00	.00	.00
	97446330	ricardo lozada rodríguez	NAPL	-63,000.00	.00	.00
	97447027	jaime silva alvarado	NAPL	-63,000.00	.00	.00
	97611593	jesus jeuner cespedes gonzalez	NAPL	-63,000.00	.00	.00
	97613982	jhon wilson valbuena cortes	NAPL	-94,500.00	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	27,972,000.00	.00	.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	-63,000.00	.00	.00
	1003965350	adrian stiven barrera murcia	NAPL	-63,000.00	.00	.00
	1006158671	jonier barreto rubio	NAPL	-63,000.00	.00	.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	-63,000.00	.00	.00
	1006417578	weifar fabian lara quintero	NAPL	-157,500.00	.00	.00
	1006418289	carlos daniel castro perdomo	NAPL	-63,000.00	.00	.00
	1006505094	guillermo gómez espinel	NAPL	-63,000.00	.00	.00
	1006507976	julisa tobon campos	NAPL	-94,500.00	.00	.00
	1006511568	kevin stiven perea quintero	NAPL	-63,000.00	.00	.00
	1006518050	yeimy yurany rivera barrios	NAPL	-63,000.00	.00	.00
	1006526427	albeiro reinoso velasquez	NAPL	-63,000.00	.00	.00
	1006526897	carlos andrés cardona carvajal	NAPL	-126,000.00	.00	.00
	1006526898	yarledi andrea cardona carvajal	NAPL	-63,000.00	.00	.00
	1006527136	audry yinery moreno parra	NAPL	-63,000.00	.00	.00
	1006527161	adriana yasmin marín cleves	NAPL	-63,000.00	.00	.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	-63,000.00	.00	.00
	1006527231	ton rotemberg castaño caballero	NAPL	-63,000.00	.00	.00
	1006527922	jeiffer fabian espinel villamil	NAPL	-63,000.00	.00	.00
	1006723563	deisy daniela cepeda lopez	NAPL	-63,000.00	.00	.00



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24369001	1006782580	Fredy Mair Guerrero Bernal	NAPL	-94,500.00	.00	-94,500.00
	1006813396	angie paola sánchez londoño	NAPL	-63,000.00	.00	-63,000.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL	.00	63,000.00	-63,000.00
	1007293830	jhonatan antonio jimenez muñoz	NAPL	-63,000.00	.00	-63,000.00
	1007422686	kerly julieth rincon peña	NAPL	-63,000.00	.00	-63,000.00
	1007447822	ana julieth timote galarza	NAPL	-63,000.00	.00	-63,000.00
	1007549939	carlos alberto morales morales	NAPL	-63,000.00	.00	-63,000.00
	1010006431	yeferson eduardo gil	NAPL	.00	63,000.00	-63,000.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	-63,000.00	.00	-63,000.00
	1010142735	willinton sánchez flores	NAPL	-63,000.00	.00	-63,000.00
	1010151376	edwin chambo cabezas	NAPL	-63,000.00	.00	-63,000.00
	1020407162	robin gerardo moreno moreno	NAPL	-63,000.00	.00	-63,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	-63,000.00	.00	-63,000.00
	1047228618	wilder toro guerrero	NAPL	-63,000.00	.00	-63,000.00
	1061086447	manuel jesús fernández	NAPL	-63,000.00	.00	-63,000.00
	1061654441	Leidy Magaly Montes Morales	NAPL	-94,500.00	.00	-94,500.00
	1062323617	jhonier montes murillo	NAPL	-63,000.00	.00	-63,000.00
	1077873606	victor alfonso méndez duran	NAPL	-63,000.00	.00	-63,000.00
	1079508241	nilvia ramirez palmo	NAPL	.00	63,000.00	-63,000.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	-94,500.00	.00	-94,500.00
	1080296420	maria fernanda ortiz cutiva	NAPL	-63,000.00	.00	-63,000.00
	1081156123	yudy fernanda torres guevara	NAPL	-126,000.00	.00	-126,000.00
	1082774471	yefferson augusto idrobo ledesma	NAPL	-63,000.00	.00	-63,000.00
	1088262897	diana marcela urquijo silva	NAPL	-63,000.00	.00	-63,000.00
	1088287481	ferney blandon tobon	NAPL	-126,000.00	.00	-126,000.00
	1088310721	martin henao hernandez	NAPL	-63,000.00	.00	-63,000.00
	1088536781	educardo montialegre zuleta	NAPL	-63,000.00	.00	-63,000.00
	1110577444	jairo antonio amaya viuche	NAPL	-63,000.00	.00	-63,000.00
	1115940123	estela piñeros jagua	NAPL	-94,500.00	.00	-94,500.00
	1115940567	danian leandro cerquera oliveros	NAPL	-126,000.00	.00	-126,000.00
	1115940669	briseida morales rios	NAPL	-63,000.00	.00	-63,000.00
	1115941268	johan ferley vargas briñez	NAPL	-63,000.00	.00	-63,000.00
	1115941755	yureidi lara quintero	NAPL	-157,500.00	.00	-157,500.00
	1115941973	josé gabriel monje avilez	NAPL	-63,000.00	.00	-63,000.00
	1115941975	GERARDO ALONSO	NAPL	-63,000.00	.00	-63,000.00
	1115943094	victor alfonso díaz delgado	NAPL	-63,000.00	.00	-63,000.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	.00	63,000.00	-63,000.00
	1115945007	martha yaneth trujillo	NAPL	-63,000.00	.00	-63,000.00
	1115946082	mauricio rojas castro	NAPL	-94,500.00	.00	-94,500.00
	1115948626	kerly yorlay balanta bustos	NAPL	-94,500.00	.00	-94,500.00
	1115950679	jaidier ocoro avila	NAPL	-157,500.00	.00	-157,500.00
	1115951164	esneider yate rosero	NAPL	-63,000.00	.00	-63,000.00
	1115951713	jarbinson ocoro avila	NAPL	-157,500.00	.00	-157,500.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	-94,500.00	.00	-94,500.00
	1116912990	luis alberto montoya zamora	NAPL	-126,000.00	.00	-126,000.00
	1116913972	liliana galvis montenegro	NAPL	-63,000.00	.00	-63,000.00
	1116915181	marisol torres	NAPL	-63,000.00	.00	-63,000.00
	1116915334	erminson rojas losada	NAPL	-63,000.00	.00	-63,000.00



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24369001	1116915678	ALEXANDER MENESES MONJE	NAPL	-63,000.00	.00	-63,000.00
	1116921942	maría diofery castaño vargas	NAPL	-63,000.00	.00	-63,000.00
	1117486676	jhon fredy culma	NAPL	-63,000.00	.00	-63,000.00
	1117487166	duberney paredes bonilla	NAPL	-63,000.00	.00	-63,000.00
	1117487344	ronald andrés barrero garavito	NAPL	-189,000.00	.00	-189,000.00
	1117487578	ana yulicza leal fernandez	NAPL	-63,000.00	.00	-63,000.00
	1117493538	mateo arango alarcón	NAPL	-63,000.00	.00	-63,000.00
	1117499622	dina alexandra hincapie dagua	NAPL	-63,000.00	.00	-63,000.00
	1117505973	jhon jaiver soto tocora	NAPL	-63,000.00	.00	-63,000.00
	1117506889	jose alfredo alvarez martinez	NAPL	-63,000.00	.00	-63,000.00
	1117516131	maricela dussan sepúlveda	NAPL	-63,000.00	.00	-63,000.00
	1117541553	merly yulieth ducua arevalo	NAPL	-63,000.00	.00	-63,000.00
	1117804272	eduar camilo pérez arismendi	NAPL	-63,000.00	.00	-63,000.00
	1117809241	leidy johana rios bustos	NAPL	-63,000.00	.00	-63,000.00
	1117816633	yicela poveda noreña	NAPL	-63,000.00	.00	-63,000.00
	1117816927	maryoli narvaez barreiro	NAPL	-63,000.00	.00	-63,000.00
	1117822150	jessica liceth osorio lozada	NAPL	-63,000.00	.00	-63,000.00
	1117960897	emerson ramírez parra	NAPL	-94,500.00	.00	-94,500.00
	1117961230	marcos sánchez lugo	NAPL	-63,000.00	.00	-63,000.00
	1117961375	gerardo silva alvarado	NAPL	-63,000.00	.00	-63,000.00
	1117961398	yensi yineth granobles soteló	NAPL	-63,000.00	.00	-63,000.00
	1117961856	duberney devia burbano	NAPL	-63,000.00	.00	-63,000.00
	1117962244	pedro pablo díaz arias	NAPL	-94,500.00	.00	-94,500.00
	1117962246	jhon oveimar díaz arias	NAPL	-63,000.00	.00	-63,000.00
	1117962710	leidy johanna cardona carvajal	NAPL	-63,000.00	.00	-63,000.00
	1117963853	dina mirley romero montealegre	NAPL	-94,500.00	.00	-94,500.00
	1117963865	ana julia rojas cuellar	NAPL	-63,000.00	.00	-63,000.00
	1117964012	rubén darío pérez ballesteros	NAPL	-63,000.00	.00	-63,000.00
	1117964409	john jawer niño ospina	NAPL	-63,000.00	.00	-63,000.00
	1117965180	senaida cardozo ramírez	NAPL	-63,000.00	.00	-63,000.00
	1117965721	davinson harley plazas beltran	NAPL	.00	.00	-63,000.00
	1117965850	eldemir giraldo chaux	NAPL	-63,000.00	.00	-63,000.00
	1117965931	argenis muñoz ramírez	NAPL	-157,500.00	.00	-157,500.00
	1117966177	karen golondrino acosta	NAPL	-63,000.00	.00	-63,000.00
	1117967178	yamile salazar moreno	NAPL	-63,000.00	.00	-63,000.00
	1117967405	agustín ríaños manrique	NAPL	-94,500.00	.00	-94,500.00
	1117968931	linda mayili chaux quintero	NAPL	-63,000.00	.00	-63,000.00
	1117970408	angel imbus arias	NAPL	-63,000.00	.00	-63,000.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	.00	.00	-126,000.00
	1117971961	anderson fabián quimbayo tovar	NAPL	-63,000.00	.00	-63,000.00
	1117972051	yury katerine higinio perea	NAPL	.00	.00	-63,000.00
	1117972156	jhon eider manrique ruiz	NAPL	-63,000.00	.00	-63,000.00
	1117972293	rosa elena rosas vega	NAPL	-63,000.00	.00	-63,000.00
	1117972322	hector alfonso mendoza leonas	NAPL	-63,000.00	.00	-63,000.00
	1117972512	jennifer andrea florez martinez	NAPL	-63,000.00	.00	-63,000.00
	1117972886	josé gentil murcia quiroga	NAPL	-63,000.00	.00	-63,000.00
	1117973213	gerson david plazas cárdenas	NAPL	-63,000.00	.00	-63,000.00
	1117973316	sebastian rojas gómez	NAPL	-63,000.00	.00	-63,000.00



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24369001	1117973866	jose de jesus mendez traslavina	NAPL	.00	.00	63,000.00
	1117974583	melquisedec lizarazo alarcon	NAPL	-63,000.00	.00	.00
	1117974930	daiver perdomo ramos	NAPL	-63,000.00	.00	.00
	1117974937	edwar fabián ballesteros castro	NAPL	-157,500.00	.00	.00
	1117976140	kevin dayan correa rojas	NAPL	-63,000.00	.00	.00
	1117976343	brahian osorio rincon	NAPL	-63,000.00	.00	.00
	1118021576	flor milena yate camargo	NAPL	-63,000.00	.00	.00
	1118027897	duberney restrepo goez	NAPL	-63,000.00	.00	.00
	1118028880	humberto castaño vargas	NAPL	-63,000.00	.00	.00
	1118070238	arbey cifuentes cuellar	NAPL	-63,000.00	.00	.00
	1118363890	yeinerson agudelo tamayo	NAPL	-126,000.00	.00	.00
	1118364440	edison giraldo hincapié	NAPL	-63,000.00	.00	.00
	1118364443	hernan javier giraldo hincapie	NAPL	-63,000.00	.00	.00
	1119582947	graciela daza ñaño	NAPL	-63,000.00	.00	.00
	1120383215	andrés fernando quiroga rodríguez	NAPL	-63,000.00	.00	.00
	1120559877	MIGUEL ANGEL GALINDO	NAPL	-63,000.00	.00	.00
	1120560465	jaidier alexander peña ballen	NAPL	-63,000.00	.00	.00
	1120569129	sergio vargas valero	NAPL	-63,000.00	.00	.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	-63,000.00	.00	.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	-63,000.00	.00	.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	-63,000.00	.00	.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	-63,000.00	.00	.00
	1122121458	blanca nidia rueda alvarez	NAPL	-63,000.00	.00	.00
	1122236040	julieth paola diaz parra	NAPL	.00	.00	157,500.00
	1122238298	carolina enriquez valverde	NAPL	-63,000.00	.00	.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	-63,000.00	.00	.00
	1122729939	cesar adolfo barreto jiménez	NAPL	-63,000.00	.00	.00
	1122730140	jhonatan silva montealegre	NAPL	-63,000.00	.00	.00
	1123161064	Milton Yurley Sanchez	NAPL	-94,500.00	.00	.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	-94,500.00	.00	.00
	1123460151	francisco lin vasquez	NAPL	-94,500.00	.00	.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	-63,000.00	.00	.00
	1124243746	mary alexandra leaño covaleda	NAPL	-126,000.00	.00	.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	-63,000.00	.00	.00
	1133099124	mayerly alzate bueno	NAPL	-63,000.00	.00	.00
	1133149434	nancy mahecha llanos	NAPL	-63,000.00	.00	.00
	1133929116	Sandra Patricia Moreno	NAPL	-63,000.00	.00	.00
	1133929222	DAIRON IBARRA DURANGO	NAPL	-63,000.00	.00	.00
	1143962458	maritza golondrino acosta	NAPL	-63,000.00	.00	.00
	1192755333	oddulio toquica hernandez	NAPL	-63,000.00	.00	.00
	1192792626	yonier figueroa quina	NAPL	-94,500.00	.00	.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL	-63,000.00	.00	.00
	1192809697	bellanid rodríguez paque	NAPL	-63,000.00	.00	.00
	1193115909	larry mauricio barrera torres	NAPL	-63,000.00	.00	.00
	1193597521	yeny jazbleidy lozano medina	NAPL	-63,000.00	.00	.00
243698		IMPUESTO DE TIMBRE	NAPL	.00	.00	.00
24369801	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	-38,931,120.00	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	38,931,120.00	.00	.00



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2445		IMPUESTO AL VALOR AGREGADO - IVA	NAPL	-47,899,160.00	107,939,848.87	60,040,688.87	.00
244502		VENTA DE SERVICIOS	NAPL	-1,517,674,558.34	66,404,903.34	60,040,688.87	-1,511,310,343.87
24450203		IVA GENERADO 19%	NAPL	-1,517,648,310.00	66,378,655.00	9,180,673.00	-1,460,450,328.00
	13057991	CABEZAS OMAR	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	487529703	KINOME	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	517957130	SOLICAZ	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	800023087	FUNDACION GREENLAND	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	800064773	PUBBLICA SAS	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	800090924	AGENCIA ITALIANA DE COOPERACION PARA EL DESARROLLO AICS SEDE BOGOTA	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	800094968	CONSTRUCTORA JARAMILLO MORA Y ASOCIADOS LTDA	NAPL	-103,781,513.00	.00	.00	-103,781,513.00
	800103923	DEPARTAMENTO DE NARINO	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	800250062	INSTITUTO DE INVESTIGACIONES MARINAS Y COSTERAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	800250984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS DOMICILIARIOS	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	-25,226,891.00	.00	.00	-25,226,891.00
	805002583	FARMACIA DROGUERIA SAN JORGE LTDA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	805011535	FUNDACION PARA LA INVESTIGACION Y DESARROLLO SOSTENIBLE	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	805017493	MEDIAMOS FYM SAS	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	805027652	FUNDACION AMATEA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	805028473	FUNDACION PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITARIO DE COLOMBIA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	805029104	LIDERPAN S.A.	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	805031161	FUNDACION OCUPACIONAL COMUNITARIA DE LIDERES FUNDOCOL	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	811031647	FUNDACION PROAVES DE COLOMBIA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	830084232	FUNDACION PANAMERICANA PARA EL DESARROLLO FUPAD	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	830099193	DEUTSCHE GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT	NAPL	-10,450,000.00	.00	.00	-10,450,000.00
	830112317	PROMOTORA DE CAFE COLOMBIA S.A.	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	830131150	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	860005224	BAVARIA S A	NAPL	-191,596,639.00	.00	.00	-191,596,639.00
	860007322	CAMARA DE COMERCIO DE BOGOTA	NAPL	-103,781,512.00	.00	.00	-103,781,512.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	-299,369,748.00	.00	.00	-299,369,748.00
	860026182	ALLIANZ SEGUROS S.A	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	-10,857,142.00	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	.00	-5,588,235.00
	860054041	CORPORACION ANDINA DE FOMENTO	NAPL	-47,899,160.00	.00	.00	-47,899,160.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	-47,899,160.00	.00	.00	-47,899,160.00
	860078643	POLITECNICO GRANCOLOMBIANO	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	860404135	FUNDACION NATURA	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	-5,588,235.00	.00	.00	-5,588,235.00



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24450203	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	-109,127,058.00	54,563,529.00	.00
	890105526	PROMIGAS S.A ESP	NAPL	-8,781,513.00	.00	.00
	890105669	FUNDACION GRUPO ARGOS	NAPL	-5,588,235.00	.00	.00
	890110964	ALIMENTOS DEL VALLE S.A.	NAPL	-8,781,513.00	.00	.00
	890300208	ARROCERA LA ESMERALDA SAS	NAPL	-8,781,513.00	.00	.00
	890305174	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE	NAPL	-1,436,975.00	.00	.00
	890305881	COORPORACION UNIVERSIT.AUTONOM	NAPL	-8,781,513.00	.00	.00
	890309449	FUNDACION PARA LA APLICACION Y ENSEANZA DE LA CIENCIA	NAPL	-1,436,975.00	.00	.00
	890316745	UNIVERSIDAD ICESI	NAPL	-8,781,513.00	.00	.00
	890324177	FUNDACION VALLE DEL LILI	NAPL	-8,781,513.00	.00	.00
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-8,781,513.00	.00	.00
	890399001	CAMARA DE COMERCIO DE CALI	NAPL	-10,857,143.00	.00	.00
	890903407	CIA SURAM DE SEGUROS S.A.	NAPL	-84,356,948.00	.00	.00
	892280021	GOBERNACION DE SUCRE	NAPL	-8,781,513.00	.00	.00
	892301483	CORPORACION AUTONOMA REGIONAL DEL CESAR	NAPL	-5,588,235.00	.00	.00
	892399999	DEPARTAMENTO DEL CESAR	NAPL	-8,781,513.00	.00	.00
	899999025	SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA	NAPL	-5,588,235.00	.00	.00
	899999054	ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA	NAPL	-8,781,513.00	.00	.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	-10,857,143.00	.00	.00
	900020368	PUNTOAPARTE S.A.S	NAPL	-1,436,975.00	.00	.00
	900036866	PORTAFOLIO VERDE S.A.S.	NAPL	-1,436,975.00	.00	.00
	900039901	ENERTOTAL SA ESP	NAPL	-5,588,235.00	.00	.00
	900039956	FUNDACION BAVARIA	NAPL	-10,857,143.00	.00	.00
	900092661	FUNDACION BOGOTA ARTE CONEXION	NAPL	-1,436,975.00	.00	.00
	900147064	FUNDACION ATAR TENENCIAS DEL MIRAR	NAPL	-1,436,975.00	.00	.00
	900173165	FEEL MARKETING SENSORIAL SAS	NAPL	-5,588,235.00	.00	.00
	900204473	UNIVERSAL LIMITADA COMUNICACION CORPORATIVA	NAPL	-8,781,513.00	.00	.00
	900223586	FUNDACION ALPINA	NAPL	-8,781,513.00	.00	.00
	900251392	MAGNA COMUNICACIONES SAS	NAPL	-10,857,143.00	.00	.00
	900361746	CORPORACION DE RECICLAJE ECOLOGIA ASEO Y RECUPERACION CREAM	NAPL	-1,436,975.00	.00	.00
	900365151	ECOSIMPLE SAS	NAPL	-1,436,975.00	.00	.00
	900382402	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDADCAMPO CAPITAL SAS	NAPL	-1,436,975.00	.00	.00
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	-1,436,975.00	.00	.00
	900582496	TERRASOS SAS	NAPL	-1,436,975.00	.00	.00
	900601484	CAMARA VERDE DE COMERCIO	NAPL	-1,436,975.00	.00	.00
	900676815	AMAZON PUTUMAYO RIVER SAS	NAPL	-10,857,143.00	.00	.00
	900711100	FUNDACION SAVE THE CHILDREN COLOMBIA	NAPL	-5,588,235.00	.00	.00
	900755010	CORPORACION SISTEMA B COLOMBIA	NAPL	-1,436,975.00	.00	.00
	900797949	FINESTRA DISENO Y SOSTENIBILIDAD SAS	NAPL	-1,436,975.00	.00	.00
	900821114	SAVING THE AMAZON	NAPL	-1,436,975.00	.00	.00
	900828603	UP HOLDING S.A.S	NAPL	-1,436,975.00	.00	.00
	900972530	FUNDACION ENVOL VERT COLOMBIA	NAPL	-1,436,975.00	.00	.00
	900973898	FUNDACION SOCIAL CULTURAL Y DEPORTIVA FUERZA DEL PACIFICO	NAPL	-8,781,513.00	.00	.00



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24450203	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	-6,386,555.00	6,386,555.00	6,386,555.00	-6,386,555.00
	900983595	GREENCO SOLUTIONS SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901024057	LIFEPROOF AP SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901036231	PROTEINS Y FATS SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901120123	TREMENDA CREATIVA BTL SAS	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-5,428,571.00	.00	.00	-5,428,571.00
	901211139	FUNDACION AGRO IMPULSO	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901245493	CO2CERO SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901246509	YAUTO SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901268505	NEPTURA ZOMAC SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901284534	FUNDACION IMPULSO VERDE KUASPUE	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901351676	GRUPO BICENTENARIO S.A.S.	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	901440196	ASOC COLOMBIANA DE CRIADORES DE MARIPOSAS Y OTROS INSECTOS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901476087	PLURAL ESTUDIO APROPIACION SOCIAL SAS BIC	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	901497730	CONSORCIO KOONIIKA	NAPL	.00	.00	2,794,118.00	-2,794,118.00
	901502013	REGENURATE CO SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901507373	CASA BIJAO SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901507557	BAUEN PROJECT	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901556623	BOSQUENIBLE SAS BIC	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	901671605	SAUCES INGENIERIA SANITARIA AMBIENTAL Y FORESTAL SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901671644	DEVOLVER AL PLANETA SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901714021	BUILDING MARKETS LTD	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901715161	NANOTECNOLOGIA AMBIENTAL DE COLOMBIA SAS BIC	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901721949	FERPA YUMBO SAS	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901755685	PROYECTO AGROINDUSTRIAL EDEN SAS	NAPL	-1,436,975.00	.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	.00	-1,436,975.00
	901761933	OBSERVATORIO DE TERRITORIOS INDIGENAS	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	901772391	UNION TEMPORAL CONADES	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901783208	RISE AUTOMOVIL SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901795322	NATURERE COLOMBIA SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	901796321	ASOCIACION CULTIVADORES DE MACADAMIA DE COLOMBIA	NAPL	-2,873,950.00	.00	.00	-2,873,950.00
	901825482	UNION TEMPORAL LOGISTICA FPH ALFEREZ 2024	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	901849060	UNION TEMPORAL LOGISTICA Y PLANEACION	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	901875442	BACHUE SPORTWEAR SAS	NAPL	-798,319.00	.00	.00	-798,319.00
	1019098674	CASTRO RIVERA DAIRON ALEXIS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	1022324733	RODRIGUEZ MALDONADO MARIA VICTORIA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	1070962022	PAYOME FIERRO LIZETH DANIELA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
24450206		SALDOS A FAVOR DE IVA	NAPL	-26,248.34	26,248.34	50,860,015.87	-50,860,015.87
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-26,248.34	26,248.34	50,860,015.87	-50,860,015.87
244506		COMPRA DE SERVICIOS (DB)	NAPL	1,469,775,398.34	41,534,945.53	.00	1,511,310,343.87



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24450601		REGIMEN COMUN	NAPL	1,469,775,398.34	41,534,945.53	.00	1,511,310,343.87
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	.00	1,492,857.14	.00	1,492,857.14
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	7,220,000.00	.00	.00	7,220,000.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	570,000.00	.00	.00	570,000.00
	802013501	INMOV SAS	NAPL	1,104,952,960.83	.00	.00	1,104,952,960.83
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	130,377,837.18	126,122.00	.00	130,503,959.18
	900002583	RADIO TELEVISION NACIONAL DE COLOMBIA RTVC SAS	NAPL	76,091,516.45	.00	.00	76,091,516.45
	900797268	LATIR EXPERIENCE SAS	NAPL	32,718,378.00	.00	.00	32,718,378.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	.00	39,915,966.39	.00	39,915,966.39
	900988806	FUNDACION AFRO VEINTE	NAPL	111,764,705.88	.00	.00	111,764,705.88
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	6,080,000.00	.00	.00	6,080,000.00
2490		OTRAS CUENTAS POR PAGAR	NAPL	-2,254,060,997.09	11,920,787,919.96	13,244,947,623.22	-3,578,220,700.35
249050		APORTES AL ICBF Y SENA	NAPL	.00	.00	2,118,900.00	-2,118,900.00
24905002		SENA	NAPL	.00	.00	470,900.00	-470,900.00
	899999034	SERVICIO NACIONAL DE APRENDIZAJE SENA	NAPL	.00	.00	470,900.00	-470,900.00
24905003		APORTE POR PAGAR CCF	NAPL	.00	.00	941,700.00	-941,700.00
	860066942	CAJA DE COMPENSACION FAMILIAR COMPENSAR	NAPL	.00	.00	941,700.00	-941,700.00
24905004		APORTE POR PAGAR ICBF	NAPL	.00	.00	706,300.00	-706,300.00
	899999239	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR ICBF	NAPL	.00	.00	706,300.00	-706,300.00
249053		COMISIONES	NAPL	-842,712,000.00	421,356,000.00	421,356,000.00	-842,712,000.00
24905301		COMISIONES DEL FIDUCIARIO	NAPL	-842,712,000.00	421,356,000.00	421,356,000.00	-842,712,000.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	-842,712,000.00	421,356,000.00	421,356,000.00	-842,712,000.00
249054		HONORARIOS	NAPL	-1,411,348,997.09	11,499,431,919.96	12,821,472,723.22	-2,733,389,800.35
24905401		HONORARIOS MONEDA NACIONAL	NAPL	-1,411,348,997.09	11,499,431,919.96	12,821,472,723.22	-2,733,389,800.35
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	.00	10,899,362.00	10,899,362.00	.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	.00	7,531,782.00	7,531,782.00	.00
	23377036	MELO ORTIZ OLGA CLEMENCIA	NAPL	-5,317,922.00	10,635,844.00	5,317,922.00	.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	.00	17,119,491.00	17,119,491.00	.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	-7,329,914.00	15,457,134.00	8,127,220.00	.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	.00	20,356,920.00	20,356,920.00	.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	.00	15,094,378.00	15,094,378.00	.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	-6,783,688.00	13,567,376.00	6,783,688.00	.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	.00	17,614,450.00	17,614,450.00	.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	.00	6,952,493.00	6,952,493.00	.00
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	-8,693,113.00	17,386,226.00	8,693,113.00	.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	.00	12,127,900.33	12,127,900.33	.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	.00	9,722,120.83	9,722,120.83	.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	.00	16,322,571.00	16,322,571.00	.00
	52422433	PATIÑO VANEGAS TANIA ELEONORA	NAPL	.00	12,423,102.00	12,423,102.00	.00
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	.00	6,952,493.00	6,952,493.00	.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	-7,168,074.00	14,336,148.00	7,168,074.00	.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	-8,744,274.00	17,488,548.00	8,744,274.00	.00
	52778529	HURTADO GAMBOA HYGICIA TERESITA	NAPL	.00	8,706,852.00	8,706,852.00	.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	.00	11,102,241.00	11,102,241.00	.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	-7,179,721.00	14,359,442.00	7,179,721.00	.00



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24905401	52835832	PINEDA JAIMES NANCY MILENA	NAPL	.00	8,704,174.00	8,704,174.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	-9,200,047.00	18,400,094.00	9,200,047.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	.00	9,007,714.00	9,007,714.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	-8,627,158.00	17,254,316.00	8,627,158.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	-7,885,127.00	15,830,833.00	7,945,706.00
	53105516	LOPEZ CASTRO GINA LORENNANPRRS	NAPL	.00	6,952,493.00	6,952,493.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	-7,152,887.00	14,323,112.00	7,170,225.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	.00	13,335,935.00	13,335,935.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	-12,887,176.00	25,774,352.00	12,887,176.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	-8,677,187.00	17,482,443.00	8,805,256.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	.00	9,137,802.00	9,137,802.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	-8,822,478.00	17,644,956.00	8,822,478.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	.00	10,860,495.00	10,860,495.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	-5,831,155.00	14,772,246.00	8,941,091.00
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	.00	10,438,686.00	10,438,686.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-12,961,041.80	25,922,083.60	12,961,041.80
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	-8,693,114.00	17,386,228.00	8,693,114.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	.00	9,571,429.00	9,571,429.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	.00	17,109,848.00	17,109,848.00
	80124589	MORALES GUTIRREZ LUIS EDUARDO	NAPL	-4,466,263.00	10,846,639.00	6,380,376.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	.00	11,854,786.00	11,854,786.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	-7,552,000.00	15,104,000.00	7,552,000.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	-858,953.00	9,256,097.00	8,397,144.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	-7,419,108.00	14,838,216.00	7,419,108.00
	84087143	LUBO MATALLANA JUAN CARLOS	NAPL	.00	23,589,004.00	23,589,004.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	.00	9,713,929.00	9,713,929.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	-7,893,593.00	15,787,186.00	7,893,593.00
	800037800	BANCO AGRARIO	NAPL	.00	6,707,974,500.00	6,707,974,500.00
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	-805,200,885.13	805,200,885.13	.00
	830122983	ESRCOLOMBIA SAS	NAPL	.00	2,000,000,000.00	2,000,000,000.00
	860531851	FUNDACION ALMA	NAPL	.00	.00	2,366,742,195.38
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	-218,873,949.58	612,847,058.81	393,973,109.23
	900988806	FUNDACION AFRO VEINTE	NAPL	-87,549,579.83	87,549,579.83	.00
	901009405	MULTISERVI J&S SAS	NAPL	.00	.00	350,880,622.97
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	.00	9,120,968.00	9,120,968.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	-7,142,818.43	18,318,444.43	11,175,626.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	-8,140,458.00	16,280,916.00	8,140,458.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	.00	14,563,331.00	14,563,331.00
	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	.00	11,335,479.00	11,335,479.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	.00	5,959,279.00	5,959,279.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	-1,586,306.00	9,330,688.00	7,744,382.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	.00	6,822,337.50	6,822,337.50
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	.00	10,983,798.00	10,983,798.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	.00	11,123,989.00	11,123,989.00
	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	NAPL	-3,741,252.00	7,482,504.00	3,741,252.00
	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	NAPL	-4,668,221.00	9,336,442.00	4,668,221.00



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24905401	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	.00	6,940,089.00	6,940,089.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	.00	9,510,474.00	9,510,474.00
	1020802821	GONZALEZ BOTERO DAVID FELIPE	NAPL	-4,461,486.00	8,922,972.00	4,461,486.00
	1022335812	BITRAGO ORJUELA DAVID ALEXANDER	NAPL	-6,952,493.00	13,904,986.00	6,952,493.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	.00	18,611,833.00	18,611,833.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	.00	11,162,015.00	11,162,015.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	.00	17,614,450.00	17,614,450.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	.00	6,455,737.00	6,455,737.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	.00	5,462,673.00	5,462,673.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	.00	10,880,873.00	10,880,873.00
	1030695174	OSMA YEPES OLGA CELINA	NAPL	.00	4,758,918.00	4,758,918.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	.00	9,696,209.00	9,696,209.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	.00	16,920,103.00	16,920,103.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	.00	5,959,279.00	5,959,279.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	-151,931.00	.00	.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	.00	10,033,386.00	10,033,386.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	-5,805,331.00	13,945,789.00	8,140,458.00
	1032473296	BERNAL GALEANO SABINA	NAPL	.00	14,563,331.00	14,563,331.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	.00	6,207,583.00	6,207,583.00
	1033789696	REYES BALLESTEROS ANA MARIA	NAPL	-5,452,927.00	10,905,854.00	5,452,927.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	-17,814,014.32	32,257,809.50	14,443,795.18
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	-7,168,074.00	14,336,148.00	7,168,074.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	.00	6,952,493.00	6,952,493.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	.00	.00	15,587,904.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	.00	9,137,802.00	9,137,802.00
	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	NAPL	.00	4,494,533.00	4,494,533.00
	1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	NAPL	-5,959,279.00	11,918,558.00	5,959,279.00
	1072713422	HERNANDEZ GALVIS ANDREA	NAPL	-3,751,184.00	7,502,368.00	3,751,184.00
	1073153367	SANTANA BOTERO IVONNE ALEXANDRA	NAPL	.00	6,952,493.00	6,952,493.00
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	.00	8,273,076.00	8,273,076.00
	1073819726	PEREZ LOPEZ ANA JOAQUINA	NAPL	-6,416,246.00	12,832,492.00	6,416,246.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	-7,629,000.00	15,258,000.00	7,629,000.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	.00	8,255,485.00	8,255,485.00
	1098713559	MANTILLA ESPARZA ADRIANA PAOLA	NAPL	-4,461,486.00	8,922,972.00	4,461,486.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	-8,279,820.00	16,559,640.00	8,279,820.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	.00	6,207,583.00	6,207,583.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	.00	8,639,130.00	8,639,130.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	.00	6,940,089.00	6,940,089.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	.00	8,255,485.00	8,255,485.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	-3,159,452.00	6,318,904.00	3,159,452.00
	1112104239	RESTREPO JLONDOÑO LAURA SOFIA	NAPL	.00	8,255,485.00	8,255,485.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	-10,395,417.00	20,790,834.00	10,395,417.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	.00	6,231,250.00	6,231,250.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	.00	7,500,000.00	7,500,000.00
	1124863324	LUCERO ACERO YESSICA ALEXANDRA	NAPL	.00	5,959,279.00	5,959,279.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	.00	5,959,279.00	5,959,279.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	.00	9,137,802.00	9,137,802.00
	1143370870	ESPANA PANTOJA LUISA CAMILA	NAPL	-6,416,246.00	12,832,492.00	6,416,246.00



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24905401	1144150220	VIVAS BEDOYA KAREN VIVIANA	NAPL	-27,147.00	.00	.00	-27,147.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	.00	9,007,714.00	9,007,714.00	.00
25		BENEFICIOS A LOS EMPLEADOS	NAPL	-29,102,954.00	18,657,091.00	24,253,274.00	-34,699,137.00
2511		BENEFICIOS A LOS EMPLEADOS A CORTO PLAZO	NAPL	-29,102,954.00	18,657,091.00	24,253,274.00	-34,699,137.00
251101		NÓMINA POR PAGAR	NAPL	.00	18,657,091.00	18,657,091.00	.00
25110101		NOMINA POR PAGAR	NAPL	.00	18,657,091.00	18,657,091.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	18,657,091.00	18,657,091.00	.00
251102		CESANTÍAS	NAPL	-7,847,000.00	.00	1,961,750.00	-9,808,750.00
25110201		CESANTIAS CONSOLIDADAS	NAPL	-7,847,000.00	.00	1,961,750.00	-9,808,750.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-7,847,000.00	.00	1,961,750.00	-9,808,750.00
251103		INTERESES SOBRE CESANTÍAS	NAPL	-313,880.00	.00	176,558.00	-490,438.00
25110301		INTERESES SOBRE CESANTIAS	NAPL	-313,880.00	.00	176,558.00	-490,438.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-313,880.00	.00	176,558.00	-490,438.00
251104		VACACIONES	NAPL	-13,095,074.00	.00	1,373,225.00	-14,468,299.00
25110401		VACACIONES CONSOLIDADAS	NAPL	-13,095,074.00	.00	1,373,225.00	-14,468,299.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-13,095,074.00	.00	1,373,225.00	-14,468,299.00
251106		PRIMA DE SERVICIOS	NAPL	-7,847,000.00	.00	1,961,750.00	-9,808,750.00
25110601		PRIMA LEGAL	NAPL	-7,847,000.00	.00	1,961,750.00	-9,808,750.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-7,847,000.00	.00	1,961,750.00	-9,808,750.00
251111		APORTES A RIESGOS LABORALES	NAPL	.00	.00	122,900.00	-122,900.00
25111101		ARP	NAPL	.00	.00	122,900.00	-122,900.00
	860002503	COMPANIA DE SEGUROS BOLIVAR S A	NAPL	.00	.00	122,900.00	-122,900.00
29		OTROS PASIVOS	NAPL	-104,632,282,446.73	229,938,017,997.76	277,334,099,698.76	-152,028,364,147.73
2902		RECURSOS RECIBIDOS EN ADMINISTRACIÓN	NAPL	-104,632,282,446.73	229,938,017,997.76	277,334,099,698.76	-152,028,364,147.73
290201		EN ADMINISTRACIÓN	NAPL	-104,632,282,446.73	229,938,017,997.76	277,334,099,698.76	-152,028,364,147.73
29020106		UTILIZACION RECURSOS COMISION FIDUCIARIA	NAPL	1,209,803,561.00	210,678,000.00	.00	1,420,481,561.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR	NAPL	1,209,803,561.00	210,678,000.00	.00	1,420,481,561.00
		FIDUCOLDEX SA					
29020120		RECURSOS RECIBIDOS - RENDIMIENTOS CUENTAS	NAPL	-1,766,819,281.15	.00	681,720,352.43	-2,448,539,633.58
		BANCARIAS					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	.00	678,127,188.47	-678,127,188.47
	860007738	BANCO POPULAR	NAPL	-1,766,819,281.15	.00	3,593,163.96	-1,770,412,445.11
29020125		UTILIZACION DE RECURSOS APROXIMACION DE	NAPL	4,168.26	2,258.28	377.93	6,048.61
		IMPUESTOS					
	800094755	ALCALDIA SOACHA	NAPL	.00	378.25	.00	378.25
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	.00	350.43	.00	350.43
	800096734	ALCALDIA DE MONTERIA	NAPL	.00	137.47	137.47	.00
	800113389	MUNICIPIO DE IBAGUE	NAPL	395.00	.00	.00	395.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,371.63	.01	.00	1,371.64
	800255101	MUNICIPIO DE HATONUEVO - LA GUAJIRA	NAPL	.00	414.38	.00	414.38
	890102018	DISTR ESP INDUS Y PORTUAR BLLA	NAPL	404.09	.00	.00	404.09
	890399011	MUNICIPIO DE SANTIAGO DE CALI	NAPL	7.53	480.92	240.46	247.99
	890680008	MUNICIPIO DE FUSAGASUGA	NAPL	200.00	.00	.00	200.00
	890680154	MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	133.00	.00	.00	133.00
	890905211	MUNICIPIO DE MEDELLIN	NAPL	274.00	.00	.00	274.00
	891680076	MUNICIPIO DE NUQUI	NAPL	239.00	.00	.00	239.00
	892099243	MUNICIPIO DE GRANADA - META	NAPL	80.00	.00	.00	80.00
	892099305	MUNICIPIO DE PUERTO CARRENO - VICHADA	NAPL	.00	237.89	.00	237.89
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	350.00	258.93	.00	608.93



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29020125	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	.01	.00	.01
	899999342	MUNICIPIO MOSQUERA DE CUNDINAMARCA	NAPL	714.00	.00	714.00
29020126		RECURSOS RECIBIDOS APROXIMACION DE IMPUESTOS	NAPL	-2,811.81	.00	-4,423.82
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	.00	.00	68.15
	800113389	MUNICIPIO DE IBAGUE	NAPL	-311.95	.00	-311.95
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-724.36	.00	379.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-.78	.00	-.78
	890102018	DISTR ESP INDUS Y PORTUAR BLLA	NAPL	-150.07	.00	.00
	890300279	BANCO DE OCCIDENTE	NAPL	.00	.00	.24
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	.00	.00	395.84
	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-300.00	.00	387.59
	890680154	MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	-127.25	.00	.00
	890905211	MUNICIPIO DE MEDELLIN	NAPL	-1.68	.00	.00
	891680076	MUNICIPIO DE NUQUI	NAPL	-92.00	.00	.00
	891800846	MUNICIPIO DE TUNJA	NAPL	-7.00	.00	.00
	891901223	MUNICIPIO DE EL DOVIO	NAPL	-260.00	.00	.00
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-836.72	.00	381.19
29020132		RECURSOS RECIBIDOS EN ADMINISTRACIÓN CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101	NAPL	-408,715,290.36	33,446,699,141.23	49,992,939,352.35
2902013201		CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101	NAPL	-408,715,290.36	33,446,699,141.23	49,992,939,352.35
290201320101		INGRESO RECIBIDO -CONSERVAR PAGA RECURSOS RECIBIDOS FPVB - PROYECTO 1050101	NAPL	-10,760,044,751.80	30,726,903,032.00	49,958,940,770.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-10,760,044,751.80	30,726,903,032.00	49,958,940,770.00
290201320102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	-2,764,329.23	2,764,329.23	32,505,725.21
	860007738	BANCO POPULAR	NAPL	-2,764,329.21	2,764,329.21	32,505,725.21
	890300279	BANCO DE OCCIDENTE	NAPL	-.02	.02	.00
290201320103		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS FINANCIERA ACUERDO 002- FPVB PROY -1050101	NAPL	121,091,666.67	.00	.00
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	30,231,666.67	.00	.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	90,860,000.00	.00	.00
290201320104		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS JURIDICA ACUERDO 002 - FPVB ACU 002 PROY 1050101	NAPL	102,850,000.00	9,350,000.00	.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	102,850,000.00	9,350,000.00	.00
290201320107		CONSERVAR PAGA UTILIZACION DE RECURSOS HONO EVALUACION PROYECTO ACUERDO 002 - FPVB 1050101	NAPL	267,406,866.67	49,100,000.00	.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	102,850,000.00	9,350,000.00	.00
	1013622510	GOMEZ JIMENEZ CRISTIAN ESTEBAN	NAPL	9,181,866.67	.00	.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	45,625,000.00	18,750,000.00	.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	68,750,000.00	6,250,000.00	.00
	1112104239	RESTREPO JLONDOÑO LAURA SOFIA	NAPL	10,200,000.00	8,500,000.00	.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	30,800,000.00	6,250,000.00	.00
290201320108		CONSERVAR PAGA UTILIZACION DE RECURSOS	NAPL	860,243,801.00	386,682,651.00	.00



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290201320108		CONVENIO ACUERDO 002 FPPV PROY 1050101				
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	550,897,680.00	.00	.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	309,346,121.00	386,682,651.00	.00
290201320109		CONSERVAR PAGA UTILIZACION DE RECURSOS INCENTIVOS ECONOMICO ACUERDO 002 - FPPV PROYECTO 1050101	NAPL	8,730,000,000.00	2,129,400,000.00	.00
	285859	TITO ESPINEL BERNAL	NAPL	4,500,000.00	900,000.00	.00
	437960	Rafael Lopez Martinez	NAPL	2,700,000.00	900,000.00	.00
	457459	Luis Marin Parra	NAPL	2,700,000.00	900,000.00	.00
	457591	LUIS ENRIQUE VELASQUEZ BUITRAGO	NAPL	900,000.00	900,000.00	.00
	474501	JOSE OLIVERIO MORENO MARTINEZ	NAPL	3,600,000.00	900,000.00	.00
	478996	DAVID BOHORQUEZ GOMEZ	NAPL	2,700,000.00	900,000.00	.00
	479303	fernando alvarez parrado	NAPL	900,000.00	.00	.00
	479568	LUIS HERNANDO AGUDELO RODRIGUEZ	NAPL	4,500,000.00	900,000.00	.00
	494470	Hernando Gonzalez	NAPL	2,700,000.00	900,000.00	.00
	1002928	PABLO EMILIO MADERO	NAPL	2,700,000.00	900,000.00	.00
	1002989	RIGOBERTO LEON RAMIREZ	NAPL	3,600,000.00	.00	.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	4,500,000.00	900,000.00	.00
	1017871	hipólito alfonso rodríguez	NAPL	4,500,000.00	900,000.00	.00
	1079918	JULIO HELIBERTO MUNAR HUERTAS	NAPL	4,500,000.00	900,000.00	.00
	1079925	NESTOR DE JESUS CUBIDES CHAVARRO	NAPL	900,000.00	900,000.00	.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	4,500,000.00	900,000.00	.00
	1079965	CARLOS EGIDIO ROJAS AVILA	NAPL	2,700,000.00	900,000.00	.00
	1080213	JOSE NICODEMUS VANEGAS	NAPL	4,500,000.00	900,000.00	.00
	1129439	siervo lagos oscategui	NAPL	4,500,000.00	900,000.00	.00
	1179791	ricaute romero aponte	NAPL	4,500,000.00	900,000.00	.00
	1299187	jaime rodriguez paiva	NAPL	900,000.00	900,000.00	.00
	1393635	LUIS MARTIN ROZO	NAPL	.00	900,000.00	.00
	1409946	JOSE TOMAS GUERRERO	NAPL	3,600,000.00	900,000.00	.00
	1676853	Pedro Puentes	NAPL	2,700,000.00	900,000.00	.00
	2254282	luis evelio ballen	NAPL	4,500,000.00	900,000.00	.00
	2273529	luis antonio jimenez	NAPL	4,500,000.00	900,000.00	.00
	2336269	jaime vallejo rodríguez	NAPL	4,500,000.00	900,000.00	.00
	2337935	alonso bernal	NAPL	4,500,000.00	900,000.00	.00
	2348404	jose alonso oyola	NAPL	4,500,000.00	900,000.00	.00
	2375351	silverio méndez montealegre	NAPL	4,500,000.00	900,000.00	.00
	2389246	jose eduardo rivera tafur	NAPL	4,500,000.00	900,000.00	.00
	2470265	MARINO CASTANO BLANDON	NAPL	4,500,000.00	900,000.00	.00
	2470487	alvaro restrepo jimenez	NAPL	900,000.00	900,000.00	.00
	2473536	jose hetor montes henao	NAPL	4,500,000.00	900,000.00	.00
	2518083	jose abelardo ortiz hernandez	NAPL	3,600,000.00	900,000.00	.00
	2575478	ARLEY FILIGRAMA	NAPL	4,500,000.00	900,000.00	.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	4,500,000.00	900,000.00	.00
	2828954	CIRO ANTONIO BARRETO VALLEJO	NAPL	4,500,000.00	900,000.00	.00
	2828973	JOSELIN BARRETO VALLEJO	NAPL	4,500,000.00	900,000.00	.00
	2829578	EDGAR MONROY OBANDO	NAPL	.00	900,000.00	.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	2,700,000.00	900,000.00	.00



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290201320109	3004834	HUMBERTO CHAVES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3005005	gustavo medina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3005467	luis alberto medina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3021673	CARLOS ARTURO MUNOZ ESPITIA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3024534	GUSTAVO CORTES SUA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3026726	CARLOS ARTURO ALLENDE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3027227	CARLOS HUMBERTO RIVERA LINARES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3077073	Armando Escobar Neira	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3078848	DANILO TRIANA PRIETO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3084452	Juan Fernando Contreras Bernal	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3098713	Horacio Bareno	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3098764	ORLANDO CHITIVA LOPEZ	NAPL	.00	900,000.00	.00	900,000.00
	3099458	Jose Isidro Rodriguez Garzon	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3099793	JOSE HERNAN BERNAL BERNAL	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3099836	EDGAR GUSTAVO RODRIGUEZ GARZON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3099919	GARZON SAAVEDRA CARLOS ALBERTO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3100138	ARNULFO ENRIQUE RODRIGUEZ GARZON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3104066	jose daniel romero salamanca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3110972	NATANAEL RODRIGUEZ SUAREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3121062	FELICIANO FOMEQUE MAHECHA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3132407	MANUEL ISIDRO ESPINEL ESPINOSA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3151380	JOSE HUMBERTO OTALORA VARGAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3151890	JUAN CARLOS BELTRAN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3153760	Carlos Alberto Bejarano Sarmiento	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3165511	MIGUEL ANTONIO LINARES AMAYA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3178656	JOSE HECTOR JULIO BAUTISTA SIERRA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3206857	JOSE DEL CARMEN FONSECA CABALLERO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3209181	henry chavez gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3209910	JOSE LEVIS PADILLA DUARTE	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3217030	tito álvaro garzón alfonso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3217134	udiel gonzález moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3217566	alfonso acosta gomez	NAPL	.00	900,000.00	.00	900,000.00
	3220026	jose vitelmo saray rincon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3234504	servio fernandez donato	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3236020	ABELARDO HERRERA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3254616	ERNESTO PEREZ BRAUSIN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3255197	ELIBERTO GUAYAMBUCO GALINDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3270532	Luis Eduardo Sanchez Gil	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3270983	Jesus Antonio Diaz Torres	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3272509	luis alfredo bonilla astros	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3272806	JORGE ELIECER AMAYA CASTANEDA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3273521	HECTOR HERNANDO TORRES	NAPL	3,600,000.00	.00	.00	3,600,000.00
	3273602	MARCO AURELIO URREA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3273979	SAUL DEL CARMEN CARDENAS PENA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3275840	JUAN ANTONIO VARGAS TORRES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3275851	Ricaute Alvarez Parrado	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	3276872	GEINER PERALTA GONZALEZ	NAPL	.00	900,000.00	.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	4,500,000.00	900,000.00	.00
	3281446	JOSE ROGELIO AMARILES	NAPL	2,700,000.00	900,000.00	.00
	3281750	Meliton Bucuru Paloma	NAPL	2,700,000.00	900,000.00	.00
	3285120	neftali vargas	NAPL	.00	900,000.00	.00
	3434800	Luis Norberto Martinez Martinez	NAPL	2,700,000.00	900,000.00	.00
	3522966	antonio adrian zapata uribe	NAPL	4,500,000.00	900,000.00	.00
	3572575	jose nicolas chavarria	NAPL	4,500,000.00	900,000.00	.00
	3626469	FRANCISCO JAVIER RESTREPO MUNOZ	NAPL	4,500,000.00	900,000.00	.00
	3824688	remberto gabriel de la ossa ricardo	NAPL	3,600,000.00	900,000.00	.00
	3921154	FRANCISCO JAVIER PUENTES PEREZ	NAPL	4,500,000.00	900,000.00	.00
	4047136	LAZARO HERNANDO DAZA SANCHEZ	NAPL	3,600,000.00	900,000.00	.00
	4066890	benedicto arevalo nieto	NAPL	900,000.00	900,000.00	.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	3,600,000.00	900,000.00	.00
	4076370	EMILIO ANTONIO PEREZ SALAZAR	NAPL	2,700,000.00	900,000.00	.00
	4077237	gabriel arevalo lesmes	NAPL	.00	900,000.00	.00
	4077336	TULIO JOSE BERMEJO RAMIREZ	NAPL	2,700,000.00	900,000.00	.00
	4077465	FABIO ANTONIO ROJAS AVILA	NAPL	2,700,000.00	900,000.00	.00
	4077751	JORGE OTAIN ORTEGA ALFONSO	NAPL	4,500,000.00	900,000.00	.00
	4087012	SERAFIN HERNANDEZ RUIZ	NAPL	2,700,000.00	900,000.00	.00
	4087295	OSCAR VICENTE QUINONEZ MARTINEZ	NAPL	2,700,000.00	900,000.00	.00
	4090778	PEDRO MENDOZA SOLER	NAPL	2,700,000.00	900,000.00	.00
	4094617	FORERO RODRIGUEZ LUIS DAGOBERTO	NAPL	4,500,000.00	900,000.00	.00
	4099329	jorge eliecer mendez mesa	NAPL	4,500,000.00	900,000.00	.00
	4143967	jairo antonio perez chaparro	NAPL	4,500,000.00	900,000.00	.00
	4144260	jose plinio perez chaparro	NAPL	4,500,000.00	.00	.00
	4147948	julio roberto gordillo cuesta	NAPL	4,500,000.00	900,000.00	.00
	4148364	MARCO AURELIO SALDANA MONROY	NAPL	900,000.00	900,000.00	.00
	4149630	JOSE RUBEN CHIVATA LESMES	NAPL	4,500,000.00	900,000.00	.00
	4150203	BITRAGO VARGAS JOSE GUILLERMO	NAPL	2,700,000.00	900,000.00	.00
	4150621	JOSE BARTOLOME ALFONSO RUIZ	NAPL	3,600,000.00	900,000.00	.00
	4150719	JOSE SALOMON FRANCO VERA	NAPL	2,700,000.00	900,000.00	.00
	4151023	SAMUEL ANTONIO ROA PINEROS	NAPL	4,500,000.00	900,000.00	.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	4,500,000.00	900,000.00	.00
	4158726	CARLOS ALFONSO CANON PULIDO	NAPL	2,700,000.00	900,000.00	.00
	4164389	álvaro pabón moreno	NAPL	4,500,000.00	900,000.00	.00
	4165222	luis hernando garzón gonzález	NAPL	4,500,000.00	900,000.00	.00
	4166145	EDGAR MAURICIO MORALES GARCIA	NAPL	1,800,000.00	.00	.00
	4166314	BEYER EMILIANO ARIAS	NAPL	2,700,000.00	900,000.00	.00
	4167513	NELSON REYES PEREZ	NAPL	2,700,000.00	900,000.00	.00
	4176500	JESUS ANTONIO CUAN ORTIZ	NAPL	.00	900,000.00	.00
	4192046	DANIEL FACUNDO GUTIERREZ MAYORGA	NAPL	900,000.00	900,000.00	.00
	4263931	william alfonso cárdenas herrera	NAPL	4,500,000.00	900,000.00	.00
	4264406	otoniel cárdenas alfonso	NAPL	4,500,000.00	900,000.00	.00
	4266287	sinforoso gómez	NAPL	4,500,000.00	900,000.00	.00
	4281471	JORGE HELIO JIMENEZ LUIS	NAPL	4,500,000.00	900,000.00	.00
	4287193	MANUEL EDUARDO CORONADO OCHOA	NAPL	4,500,000.00	900,000.00	.00
	4296464	CRISTOBAL MENDOZA ROMERO	NAPL	3,600,000.00	900,000.00	.00



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290201320109	4301238	alonso castrillo nuñez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4375434	jose herman romo romo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4379784	JOSE MARIA PEREZ ASCENCIO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	4419141	JESUS HERNANDO ZULUAGA OCAMPO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4479596	gerardo benavides benavides	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4540063	HECTOR JAIRO COLINA UTIMA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4564386	ALVARO MORENO MORENO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	4572705	edilberto perez castaño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4595274	ARCESIO JARAMILLO OSPINA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4634971	rogerio ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4681204	ISMAEL CAMBINDO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4691036	gentil oino yugue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4708095	alinario moreno benitez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4709311	leonardo grijalba fernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4736904	quintin leal mendez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	4804802	TERAN PALACIOS PALACIOS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	4833374	jose de la cruz perlaza aguilar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4834905	leonardo José lopez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	4859701	José ulises mosquera mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4859725	Jairo De Jesus Jimenez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4860077	silvio marulanda cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4908506	VICENCIO ARTUNDUAGA CORREA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	4919840	Andres Lizcano Palomino	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4943315	jorge eliecer perdomo	NAPL	900,000.00	.00	.00	900,000.00
	4956653	jose illel duarte orozco	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4958422	antonio maria vivas cabrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4968212	ulises londoño almendras	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5237374	donald humberto piarpuzan castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5313902	luis antonio mier perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5472460	neiver almendrales herrera	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	5571471	Campo Elias Valero Vargas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	5571731	luis ignacio villamil cubides	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5571802	LUIS ERALDO RAMIREZ VARGAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5623920	raimundo barrera prada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5657678	GERARDO AVILA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5662800	armando diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5788045	CARLOS JULIO GUIZA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5817490	LUIS JACINTO GALEANO MELO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	5842435	LUIS EDUARDO HIGUA CASTRO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5842585	RAFAEL HENAO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5860404	CAMPO ELIAS BETANCOURTH AVILA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	5872026	PASTOR ANTONIO IBARRA OCAMPO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5872945	JACINTO PEDREROS GARNICA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	5873384	JOSE ANGEL HERRAN CORTES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	5874065	JESUS ANTONIO VANEGAS	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	5874105	ramon padilla avila	NAPL	900,000.00	900,000.00	.00	1,800,000.00



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290201320109	5874322	ALBEIRO ORTIZ PENAGOS	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	5874824	Said Leal Herran	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	5877694	SEFERINO QUIMBAYO ORTIZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	5900293	ARCENIO ABELLA SALAMANCA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5905706	diogenes garzon urrego	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5933672	JOSE LIZARDO DIAZ GARCIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5934159	JACINTO LEIVA CORTES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5934583	JOSE INOCENCIO CORTES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	5964542	LOZANO RUBIANO JOSE AURELIO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5967142	pablo briñez conde	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5968311	hector bernal timote	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5971755	IVAN BOCANEGRA YATE	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	5982325	JOSE VICENTE GAITAN LOZANO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	5988920	albeiro morales giraldo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5994931	esteban posada ascencio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6004817	MILLER LOZANO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6011408	jose educardo beltran molina	NAPL	.00	900,000.00	.00	900,000.00
	6022651	ELEAZAR ORTEGON	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6028282	JOSE MARTIN DIAZ SANCHEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6030296	misael espinosa carmona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6033547	ALFREDO DUARTE	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6034316	WILLIAMS GARCIA BRINEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6112564	JOSE URIEL LOPEZ JARAMILLO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	6207603	Juan Manuel Caicedo Monard	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6259345	alberto alvarez alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6272459	josé uriel zapata oliveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6278172	herney de Jesús López Correa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6287775	JUAN ARCO VALOY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6300361	NARCISO CAICEDO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6308065	jose benhur bubu ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6353314	luis angel otalvaro garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6402216	Manuel Antonio Arciniegas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6403792	HURBER HURTADO ORDONEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6458998	jorge javier paredes moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6474723	SILVIO GOMEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6492095	JOSE ROGER TORO QUINTERO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	6510682	bernardo velasquez rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6558512	sercio antonio tasama marín	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6594255	OBDULIO SANCHEZ QUINCHUCUA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6594270	LUIS ENRIQUE MARTINEZ SANCHEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6633992	Omar Mahecha Martinez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6649932	Luis Alejandro Urrego Mina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6649972	lorenso ivan rodriguez mesa	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	6650026	jose alfonso acosta leon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6650195	SAMUEL GARCIA MENDEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6650204	Jhon Jairo Mina Vergara	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6650207	Yesid Perez Perez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6650306	CRISTOBAL SANCHEZ PORRAS	NAPL	2,700,000.00	.00	.00	2,700,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	6650309	PEDRO LIN PARRA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6655511	MARCO AURELIO MORALES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6655569	santos israel lesmes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6656336	ALBERNY OSPINA VALENCIA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	6656445	JUAN AGUSTIN CADENA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	6668345	JOSE BALTAZAR MUNOZ CHAMBO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	6680884	Jose Daime Sanchez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6681649	Hector Julio Figueroa Medina	NAPL	1,800,000.00	1,800,000.00	.00	3,600,000.00
	6715244	ORLANDO NAVARRO PULIDO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6716161	sergio aguinda aguilar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6716815	Juan Carlos Cano Guaca	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6764823	juna mayorga gutierrez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	6768721	EVARISTO CELY VEGA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6771299	HUGOBERTO TORRES BOHORQUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6773927	CIRO ANTONIO TORRES BOHORQUEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	6801022	jose cardozo cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6802384	Celso Lainer Suarez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	6803305	oliberio casas claros	NAPL	4,500,000.00	.00	.00	4,500,000.00
	6803335	javier camacho rodrigues	NAPL	3,600,000.00	.00	.00	3,600,000.00
	6803352	edin rivas muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6804047	farly cuellar castro	NAPL	3,600,000.00	.00	.00	3,600,000.00
	6804761	joiner fernando polania mancilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6875824	OSCAR ABIAIL SENA PICO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	7011075	ELMER PINZON TORRES	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	7011271	Leonel Murcia Villamil	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7060729	JOSE CAYETANO MORALES GUERRERO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7062944	JAIME ALONSO ROJAS VELASQUEZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	7127824	josé armando saavedra puentes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7170768	MISAEEL VILLAMIL ANGULO	NAPL	.00	900,000.00	.00	900,000.00
	7185152	fabio ernesto leguizamo arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7231301	NESTOR JAIRO SASTOQUE SANCHEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7245554	Jose Nicolas Nemocon Alfaro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7246497	LUIS HERALDO SANCHEZ SANTOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7246778	MURCIA ISRAEL	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7248545	HERNAN DE JESUS GARCIA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7250770	JAIRO ANZOLA GONZALEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7277122	JAIRO RIVERA ALONSO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7279354	LUIS ELADIO SANCHEZ NIETO	NAPL	3,600,000.00	.00	.00	3,600,000.00
	7303840	ZAMIR ALBERTO PENA SILVA	NAPL	3,600,000.00	.00	.00	3,600,000.00
	7303866	Isidro Jesus Villamil Villamil	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7304045	anibal de jesús martínez peña	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7306509	ABSALON ORTEGA RINCON	NAPL	3,600,000.00	.00	.00	3,600,000.00
	7330573	EFRAIN DE JESUS MARTIN VARGAS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7330651	CARLOS ARTURO ROA ROA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7330939	jose gustavo franco granados	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	7332835	juan carlos buitrago lesmes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7332963	pedro morales sarmiento	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7350098	Floriberto Monroy Rocha	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7362275	OVERT PARADA COTINCHARA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7362975	LENNYN MARTINEZ MONTERO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7392121	HARVEY GARCIA CARDENAS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7430109	Justino Alberto Lara Rincon	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7537196	Luis Gonzaga Ocampo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7539177	PEDRO PABLO CASTANO CASTANO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7540038	carlos arturo mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7543324	JOSE FERNEY BRAVO ECHEVERRI	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	7686024	jorge enrique huergo perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7686593	gamaliel torres sánchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7695178	huber barrera ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7698236	ilder mosquera gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7714631	yime alexander barreiro	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	7726425	faiber colorado reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7729914	edward zarate quesada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7782152	IGNACIO FUENTES ACOSTA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7817484	miguel antonio perez franco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7817595	Baldomero Vega Lugo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7818290	Oscar Orlando Vega Lugo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7818685	JESUS CABICHE GUAZAQUILLO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7818690	JUAN CARLOS ROJAS BLANDON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7818760	german rueda ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7819086	GONZALEZ GARZON OSCAR JAVIER	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7822151	ANANIAS UBATE BELTRAN	NAPL	.00	900,000.00	.00	900,000.00
	7822228	JOSE ANTONIO MARTINEZ CASTANEDA	NAPL	.00	900,000.00	.00	900,000.00
	7837119	ramon elias delgado	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7842680	JUAN DE DIOS MARTINEZ	NAPL	.00	900,000.00	.00	900,000.00
	7843111	ANGEL HORACIO AVILA RODRIGUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	8191791	vicente guillermo alvarado cantor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	8312426	nelson de jesús toro alzate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	8417742	josé de jesús guisao álvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	8455383	Octavio De Jesus Rojas Velez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	8678414	OMAR ERNESTO CEFERINO CASTELLANOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9350327	ARQUIMIO PINILLA QUINONES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	9495904	FLORESMINO BRICENO BRICENO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9496739	MAURO ELIECER VELANDIA RUEDA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9496781	ángel maria soto bustos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9505639	félix alberto barreto vallejo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9505712	DESIDERIO PULIDO TORRES	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	9505764	pablo enrique martinez rubio	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	9506227	JESUS ANTONIO MORENO HUERTAS	NAPL	4,500,000.00	.00	.00	4,500,000.00
	9506254	pedro josé castañeda alfonso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9600286	ricardo villalobos rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9657193	gildardo cely gamez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	9659852	GUZMAN PERALES RIOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9790759	german duque rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9806050	JOSE EDILSON ROMERO GIRALDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	9993119	jaime cardenas rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9995090	Dairo Alfredo Valencia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	10025068	Luis Enrique Guapacha Bueno	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	10085327	ELIRQUE ANTONIO TAPASCO GUTIERREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	10101485	ARMANDO VELASQUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10121645	YHON JAIRO MATURANA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10171223	RUBEN DARIO TOVAR BRABUSIN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10177994	SAMUEL MAHECHA HERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10183314	william alberto triana	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10183320	ruben lamprea polo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10185227	yovanny cadena suarez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10194713	carlos arturo galeano cano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	10199419	fernedy osorio gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10385139	SAMUEL VALENCIA QUINONES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	10486693	ARLEY MINA CAMPO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	10505932	julian ricardo Muñoz lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10541640	rodrigo amézquita pérez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10593264	Jesus Sandro Martinez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	10631617	miguel angel chavez moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10695909	germán marín ortega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10904031	ALBY ALFONSO MARTINEZ RAMIREZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11200075	mario fierro virguez	NAPL	.00	900,000.00	.00	900,000.00
	11280663	PEDRO PABLO BELTRAN RUIZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11300014	AGAPITO BARBERY HERRERA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11308449	secundino sedano gonzalez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	11379261	HERNANDO DURAN MELO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11382781	CLAUDIO ALONSO LOMBANA CASTIBLANCO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11383476	emel fernando ramos escobar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11409554	JOSE IGNACIO LADINO PASIVE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11450905	ELIECER VALDERRAMA IBARBUEEN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11480542	Antonio Nepomuceno Moreno	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11480577	jairo beltran triana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11480651	juan agustin moreno ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11510004	esteban bejarano perez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	11510491	JOAQUIN MANCIPE CAMPOS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11636485	jose ubertino mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11637352	francisco javier murillo murillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11707149	JOSE MARIANO MINOTA MOSQUERA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11799092	LUIS ALBERTO PARRA MENA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	11800821	JOSE RAMIRO ZUNIGA HINESTROZA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11820281	LUIS FERNANDO IBARGUEN ASPRILLA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	11975053	JOSE ALEXIS ALBORNOZ MURILLO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	12124954	cesar canencio andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12133532	Fernando Escobar Perdomo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	12169293	Dimas Rojas Anacona	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00



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290201320109	12188706	edgar lombana lugo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12191829	CARLOS AUGUSTO CHAVEZ HERNANDEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12195668	carlos mauricio gasca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12196291	gilberto zapata rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12226086	DAGOBERTO IMBACHI MACIAS	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	12231674	Cosme Damian Cuellar Torres	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	12263415	gentil sánchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12268648	GUSTAVO VALDERRAMA VIEDA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	12275519	argemiro cuscue cuchumbe	NAPL	3,600,000.00	.00	.00	3,600,000.00
	12278899	jair ermilson pino pizo	NAPL	4,500,000.00	900,000.00	.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	4,500,000.00	900,000.00	.00	5,400,000.00
	12627385	julian andres rojas gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12795154	ALBERTO MONTANO LERMA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	12912093	hector armando delgado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	13509919	Rafael Alexander Medina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	13535605	JOSE AGUSTIN TORRES ANEAR	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	13571272	cipriano urquijo torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	13689205	GILBERTO ARENAS BOHORQUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	13689216	DIEGO CARRERO ANGULO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	13702530	ALIRIO BECERRA CHAPARRO	NAPL	.00	900,000.00	.00	900,000.00
	13761160	juan bladimir garcia galvis	NAPL	900,000.00	.00	.00	900,000.00
	13791516	Juan Manuel Romero Velasco	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	13809771	Benito Hernandez Barbosa	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	13921832	AUDELINO BARRERA VASQUEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	13958261	WILSON SANTAMARIA AMADO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	13991263	ramiro alvarez medina	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	14193714	Jose Ricardo Montano Garcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	14230354	JOSE DANIEL CUBILLOS GIL	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	14250076	edgar pulido lozano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14257586	NORBEOY ORTIZ CULMA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14269094	manuel rivas rodriguez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	14270309	jairo bonilla castro	NAPL	.00	900,000.00	.00	900,000.00
	14277511	diomar mosquera garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14281679	martin emilio puentes cárdenas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14398859	dony alirio barbosa manclo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	14450354	fernando de Jesús escobar galvis	NAPL	4,500,000.00	.00	.00	4,500,000.00
	14675899	hector fabio rodríguez largo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14697322	ARLINTON CASTILLO LOPEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14881022	carlos alberto hoyos rendon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	15272157	Oscar Ivan Rodriguez Carmona	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	15329556	ezequiel de Jesus roldan correa	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	15364479	ARMANDO DIAZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	15815912	SANCHEZ ROBINSON	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	15878310	eusebio ortiz hernandez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	15902193	luis carlos gallego valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	15905234	JOSE HELGAR CRUZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00



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290201320109	15911378	jose timoteo trejos quintero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	15913084	WILLIAM DE JESUS TREJOS VINASCO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	15925499	luis alberto davila gañan	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	15959234	luis fernando londoño ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	15986557	BERNARDO DE JESUS TRUJILLO QUINTERO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	16111819	javier aristizabal garcia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	16139081	jair adrian manrique adarve	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	16160078	josé henry castillo ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16160398	FERNEY CRISTOBAL SANCHEZ RAMOS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	16186238	danilo munoz porras	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	16187212	oscar valderrama rosas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16188524	javier sánchez ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16189072	wilfredo vega ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16189915	fray martin molina lópez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16190599	Luis Antonio Vega	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	16192339	geovani perdomo fernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16202819	CARLOS ENRIQUE ORTIZ ORTIZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	16244588	hernain peña serrano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16256763	JOSE GIL MORENO MOSQUERA	NAPL	4,500,000.00	.00	.00	4,500,000.00
	16284764	esain cuero	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	16342966	adolfo león ocampo hernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16450658	ricardo ocoro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16509650	WILLIAM MURILLO RIASCOS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	16762919	eyfar castaño gómez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16824463	Ernesto Dulcey	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	16857888	Carlos Alberto Longa Lobon	NAPL	2,700,000.00	.00	.00	2,700,000.00
	16880458	ISAAC LOPEZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	16882589	carlos arturo ortiz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	16883642	Luis Eduardo Zapata	NAPL	1,800,000.00	.00	.00	1,800,000.00
	16949848	ALBEIRO BRICENO GALINDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17220624	mario castaneda hidalgo	NAPL	.00	900,000.00	.00	900,000.00
	17220679	EDGAR BUSTOS CARRION	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17221623	hipolito pérez díaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17235069	JAIME HUMBERTO RIVEROS RODRIGUEZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17265435	luis alfonso hernandez hernandez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17267254	NELSON DUENAS RINCON	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17268130	andres betancourt	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17280008	HECTOR JULIO SANCHEZ GARAVITO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17280764	carlos adolfo ramirez ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17285906	JOSE ANCISAR CASTRO ARIAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17286371	JHON FREDY SANABRIA RIVERO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17290401	FLORIBERTO CASTILLO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17290439	jose alberto villada gomez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17291030	YESID GONZALEZ JIMENEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17292088	JOSE ANTONIO HERRERA	NAPL	.00	900,000.00	.00	900,000.00
	17294078	javier quintero patiño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	17305688	JOSE NEMECIO GOMEZ TRIANA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17310379	FERMIN ROMERO MONROY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17312593	ERNESTO QUIROGA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17314154	Euclides Cortes Casallas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17314412	jorge tulio torres hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17314786	JOSE LIZARDO BARREIRO PENAGOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17316294	julio maria ramos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17316386	alfonso martinez aguilera	NAPL	.00	900,000.00	.00	900,000.00
	17319062	JOSE JOAQUIN VARGAS GOMEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17319767	CARLOS ALBERTO HERRERA SARMIENTO	NAPL	.00	900,000.00	.00	900,000.00
	17320257	JOSE LYDY OSORIO	NAPL	.00	900,000.00	.00	900,000.00
	17320443	EDUARDO CORTES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17320939	DIEGO HERRERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17321483	CARLOS AGUSTO CHAPARRO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17324322	segundo siervo antonio espitia gutierrez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17324401	humberto rodriguez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17324422	jose melvi gonzalez valencia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17324858	Henry Galindo Diaz	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17325443	AMADEO CASALLAS PARADA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17326391	LUIS OCTAVIO DUARTE	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17327408	german diaz perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17328628	REINALDO TOVAR	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17329624	Juan German Hernandez Casallas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17331647	oswaldo torres gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17336268	Guillermo Murcia Navarro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17336719	MARCO AURELIO GUERRERO LOPEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17337001	orlando garzón cano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17337413	hector adolfo hernandez tellez	NAPL	.00	900,000.00	.00	900,000.00
	17338461	OSCAR TORRES BOHORQUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17340816	marco tulio lopez gomez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17349404	EVER GARZON VELASQUEZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17349432	audonias palomino gonzalez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17349739	WILMAR JARA CIFUENTES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17350248	ABELARDO MENDEZ GUZMAN	NAPL	.00	900,000.00	.00	900,000.00
	17350291	jose hernan joel quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17350466	jose libardo valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17350555	marco aurelio trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17351588	dagoberto monras perdomo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17351764	eutimio ladino lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17351851	Victorino Triana Patino	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17352114	CRUZ FIDEL VILLAMIL	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17352134	JOSE GABRIEL CAMPO MORALES	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17352437	demetrio lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17352636	CARLOS JULIO GIL	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17352727	GILBARDO SANTANA GOMEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17353086	jose guillermo andrade rivas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17353088	JULIO ESCOBAR GRISALES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17353585	PABLO ENRIQUE CANON HOYOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	17353628	ALVARO CARRENO MALDONADO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17353721	dagoberto reina	NAPL	.00	900,000.00	.00	900,000.00
	17353787	german alfonso bustos melo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17353887	LUIS ALBERTO ROMERO GARCIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17354147	gerardo villamil tellez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17354240	ariulfo prieto gutierrez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17354698	jose dioselino reyes barona	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17354739	JOSE MIGUEL RONCANCIO MONROY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17355160	luis maria mora buitrago	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17355562	alonso gonzalez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17356615	luis alfredo ramirez medellin	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17357033	aristobulo valencia rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17360119	WILLIAM CAMPO CENDALES	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17360126	GENTIL RODRIGUEZ GAMBOA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360135	Jose Marino Cruz Castano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360159	DIOMEDES BARRETO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360197	josé reynel	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360271	Carlos Julio Daza Gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360314	GILDARDO MORERA GOMEZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17360317	MANUEL RICARDO SIERRA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360339	alfonso cuellar salazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17360378	LUIS ANTONIO AMARILES MARROQUIN	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360380	JOSE VICENTE SANCHEZ PINEROS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360412	nelson sanchez serna	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17360464	jose gregorio sierra lopez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360473	Hylton Adelfo Sosa Tonusco	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360486	luis nardo gomez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360569	MANUEL ENRIQUE MURILLO PEREZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360600	agustin ubate lopez	NAPL	.00	900,000.00	.00	900,000.00
	17360601	Pedro Antonio Galeano Rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17360605	carlos julio nocua	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360687	marco tulio amaya	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360847	Hermes Albeiro Ortiz David	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17386535	jose antonio garcia perez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17387046	ESGAR NOVOA CUELLAR	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17387739	Pedro Alonso Jimenez Duarte	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17410685	isidro tulio salgar arias	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17411440	CARLOS FRANCISCO RAMIREZ GARZON	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17412776	JORGE ARMANDO RODRIGUEZ MALDONADO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17415201	JORGE TRUJILLO COY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
17416117	Herney Eduardo Sanchez Sanchez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00	
17416227	jorge ariza cubides	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	
17418840	william mellizo bonilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	
17418875	JOSE ARCANGEL ROJAS GAMEZ	NAPL	1,800,000.00	.00	.00	1,800,000.00	
17418995	Jairo Sanchez Pineros	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00	
17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00	
17485014	CAMPO ELIAS FANDINO CANTOR	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00	
17497283	ferley cespedes largo	NAPL	1,800,000.00	.00	.00	1,800,000.00	



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290201320109	17525178	SEGUNDO ANIBAL ZUNIGA PINZON	NAPL	.00	900,000.00	.00
	17528037	arcelio josé navarro sánchez	NAPL	4,500,000.00	900,000.00	.00
	17547191	iginio lopez soler	NAPL	4,500,000.00	900,000.00	.00
	17610290	jairo silva	NAPL	4,500,000.00	900,000.00	.00
	17610483	hever martin vega polania	NAPL	4,500,000.00	900,000.00	.00
	17610596	fidel castro bernal	NAPL	3,600,000.00	.00	.00
	17615264	argilio soto luna	NAPL	4,500,000.00	900,000.00	.00
	17629293	andrés maría gutiérrez góngora	NAPL	4,500,000.00	900,000.00	.00
	17631885	Gildardo Villanueva Restrepo	NAPL	2,700,000.00	900,000.00	.00
	17632682	libardo villanueva restrepo	NAPL	4,500,000.00	900,000.00	.00
	17632858	pedro pablo díaz pineda	NAPL	4,500,000.00	900,000.00	.00
	17635024	josé guillermo monroy	NAPL	4,500,000.00	900,000.00	.00
	17635389	victor manuel mendoza prada	NAPL	4,500,000.00	900,000.00	.00
	17636531	Jose Antonio Mora Pena	NAPL	2,700,000.00	900,000.00	.00
	17639351	jose yecid barragan silva	NAPL	4,500,000.00	900,000.00	.00
	17641801	ramiro botello botello tejada	NAPL	900,000.00	900,000.00	.00
	17642596	vitelio barrera narvaez	NAPL	4,500,000.00	900,000.00	.00
	17642961	miguel antonio caicedo yague	NAPL	4,500,000.00	900,000.00	.00
	17643628	henry robayo fajardo	NAPL	4,500,000.00	900,000.00	.00
	17644243	jaime marín morales	NAPL	4,500,000.00	900,000.00	.00
	17645240	gerney devia	NAPL	4,500,000.00	900,000.00	.00
	17645593	guillermo galindo gomes	NAPL	4,500,000.00	900,000.00	.00
	17645969	luis eduardo hoyos valenzuela	NAPL	4,500,000.00	900,000.00	.00
	17647343	wilfer renza ospina	NAPL	4,500,000.00	900,000.00	.00
	17647693	aldemar correa cortez	NAPL	4,500,000.00	900,000.00	.00
	17649081	willian figueroa tamayo	NAPL	900,000.00	900,000.00	.00
	17649933	jose efreth romero cortes	NAPL	900,000.00	900,000.00	.00
	17649992	elver cortes correa	NAPL	4,500,000.00	900,000.00	.00
	17650761	gilberto caicedo yague	NAPL	4,500,000.00	900,000.00	.00
	17651141	hector julio rivera tumbo	NAPL	900,000.00	900,000.00	.00
	17651227	alfonso vargas bautista	NAPL	4,500,000.00	900,000.00	.00
	17652367	josé martire marroquín gómez	NAPL	4,500,000.00	900,000.00	.00
	17653264	EDILSON AUDOR GARCIA	NAPL	4,500,000.00	900,000.00	.00
	17653948	everardo perdomo polonia	NAPL	4,500,000.00	900,000.00	.00
	17654236	german cuenca sanchez	NAPL	4,500,000.00	900,000.00	.00
	17654257	ovier martínez vargas	NAPL	4,500,000.00	900,000.00	.00
	17654287	jose gregorio marín gómez	NAPL	4,500,000.00	900,000.00	.00
	17654683	Arley Rojas Espana	NAPL	2,700,000.00	900,000.00	.00
	17654764	HERMES CUMBER TRUJILLO	NAPL	4,500,000.00	900,000.00	.00
	17656612	David Rodriguez Tole	NAPL	2,700,000.00	900,000.00	.00
	17658236	jaime enrique quimbayo rodríguez	NAPL	4,500,000.00	900,000.00	.00
	17659049	jorge iván trujillo mazo	NAPL	4,500,000.00	900,000.00	.00
	17659470	jose yehin james carvajal	NAPL	4,500,000.00	900,000.00	.00
	17659550	floro peña perez	NAPL	4,500,000.00	900,000.00	.00
	17660150	Omar Segura Olaya	NAPL	2,700,000.00	900,000.00	.00
	17666717	mario de jesús castañeda bedoya	NAPL	4,500,000.00	900,000.00	.00
	17666731	jose rusbelth castaño valencia	NAPL	4,500,000.00	900,000.00	.00
	17667125	leonel restrepo blandon	NAPL	4,500,000.00	900,000.00	.00



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290201320109	17668789	Luis Alberto Bohorquez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17669194	jose alelid vargas rendón	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17669261	pedro antonio gonzalez cardenas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	17669413	rubén darío gómez guazpu	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17669414	luis roberto meza mendieta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17669544	reinaldo caviedes galindo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17669658	orlando sánchez aguilar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17669696	jose julian galvis rendon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17670191	hernando imbachi lizcano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17670199	saul moscoso reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17670590	luis carlos ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17670673	herley rodríguez murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17671400	alfonso poveda cabrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17671605	Jose Ricardo Rojas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17671774	teodoro osorio cometa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17672173	jorge enrique araujo chavarro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17673215	yesid lizcano tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17673339	héctor castro sanceno	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17673465	daiver perdomo poveda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17673549	jairo cardenas vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17674052	Jose Helber Colorado	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17674254	esaud muelas mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17681928	Jairo Romero Romero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17682359	abel antonio espejo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17689133	robinson claros garcía	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17699075	jose jairo diaz barrios	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17699494	marco antonio cuevas morea	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17699630	enrique celis ducua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17700265	Gentil Cerquera Monje	NAPL	2,700,000.00	.00	.00	2,700,000.00
	17700360	armando santos rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17700539	manuel de jesús rodriguez serna	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17700561	arcadio claros medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17700780	ruberd natalio rodríguez serna	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17700884	efrain díaz calderón	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17701013	jose ricaurte hoyos chinchajoa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17701045	faiber plazas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17701170	rafael mellizo castro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17701477	ANGEL DUARTE	NAPL	.00	900,000.00	.00	900,000.00
	17701608	octavio marín hernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17702447	francisco luis rodriguez osorio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17702731	merardo ortiz trujillo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17702922	cerbulo barrera ico	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17703184	otoniel guerrero muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17704639	Miguel Diaz	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17704837	rafael bustos mier	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17705969	Alirio Zambrano Vargas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17708084	victor manuel diaz ricardo	NAPL	.00	1,800,000.00	.00	1,800,000.00
	17708099	gilberto barragan amaya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	17708103	jesus antonio marín morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708233	angel arturo oyola prada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17708294	jorge eliecer botero botero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708765	josé humberto flore z lozano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708840	gustavo parra hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708965	Wilber Rosas Vargas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17709009	david benavides cardona	NAPL	.00	900,000.00	.00	900,000.00
	17709053	roosevelt perdomo losada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709080	jose lizardo cifuentes fierro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709088	luis eduardo osorio gaona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709091	yonny manzano sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709116	hernot cruz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709131	juan de la cruz galarza galicia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709180	jailer murcia ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709345	josue correa trochez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709362	eider andrade villamarín	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709397	carlos alberto galindo gomez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17709404	fabio devia galvis	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709476	josé alirio chambo cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709504	jorge ramírez bolaños	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709560	jose alfredo carvajal martínez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709569	enos yaguara palomino	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17709622	armando calderón muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709729	Ricardo Cardozo Medina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17709733	elisid gahona medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709775	jhon mario serna palacio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709787	josé azmed torrente ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709803	mardoqueo cortez silva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709842	norbey suarez losada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709843	Wilder Alexander Rincon Gutierrez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17709987	Jose Jesus Hincapie	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17710021	annel olivo molina barragan	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17710024	ricaurte vera blasquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710183	Felix Maria Vargas Cubillos	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17710185	jose hermes arango	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17710214	jhon jairo arango ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710305	miguel alfonso mesa alvarez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17710365	jesus antonio cano cortez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710383	jhon fredy giraldo sánchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710395	omar elber castano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17710461	ferney tavarez rivera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17710487	abrahan tascon yagary	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710516	eduan durbey sánchez yate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710521	alexander hincapié hincapié	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710654	robinzon itiel sarria gonzalez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17710669	hermogenes duran carrillo	NAPL	.00	1,800,000.00	.00	1,800,000.00
	17710726	reinaldo bastidas parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710837	wilmer cardona rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	17710865	miguel adolfo vanegas zambrano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710890	jimmy alexander angarita castaño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710910	edgar lozano camargo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17710925	yesid cuenca castano	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17711016	Luis Fernando Borrero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17711018	jose oscar tafur	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17711112	dilfredy parra gaona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711193	ramon quezada cortes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17711225	faber gómez ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711254	juan carlos ramirez ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711292	anselmo medina sabi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711331	santiago quezada cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711334	gerardo almario guerrero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17711358	olmedo diaz guerrero	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17773158	ruben sanabria gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17773759	adriano vera piñeros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17773782	alfonso rojas cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17775111	omar rumique reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17775831	jose vicente mora silva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17775909	teodoro poveda quesada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783221	anatolio medina palomar	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	17783396	robin milton cerquera bahamon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783438	neider pérez messa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783497	albeiro díaz sarria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783654	arnulfo andrade saldaña	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17783743	jhon alberto parra marin	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17783948	porfidio jimenez mora	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783971	josélin cuero forero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17784132	Ricardo Franco Meneses	NAPL	2,700,000.00	.00	.00	2,700,000.00
	17784334	mario humberto agudelo martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17788236	Jorge Eliecer Garzon Morales	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17788434	johni alfredo vargas marín	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17788471	manuel cardenas meneses	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17788537	arbey peralta valderrama	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17788676	geiner hoyos patiño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17788927	ruben dario ramirez torres	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
	18202501	FERNEY CAICEDO BEDOYA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18220546	edgar jesus alvarado franco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18220958	HERIBERTO LIN PARRA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18221099	fabio ramiro vanegas vargas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18222069	OCTAVIO PINEROS MUNOZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18222264	jose guillermo betancur blandon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18222791	MANUEL ANTONIO TRONCOSO MURCIA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18222801	JOSE BENJAMIN HERRERA MORERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18222882	RODRIGO VIVEROS MUNOZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18223081	JOSE GILDARDO ESPEJO ABRIL	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	18223292	RUSBELL MUNOZ RESTREPO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18223663	FABER PEREA CALVO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18223732	GALEANO BELTRAN URREA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18223733	LIBARDO MORENO MORA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18223813	JOSE DURAN MOSQUERA CUBIDES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18224133	VICTOR MANUEL GRIJALBA MEDINA	NAPL	4,500,000.00	.00	.00	4,500,000.00
	18224242	ISIDRO ALIRIO YAIMA BERMUDEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18224261	WILSON FERRUCHO MEZA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18224323	hernan vladimir chavez moreno	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18224381	ALIRIO CAPERA CONDE	NAPL	.00	900,000.00	.00	900,000.00
	18224491	OMAR MEYER PATINO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18224623	REINEL HERRENO GUIZA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18224737	JAIME MORENO MORA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18224971	ALFONSO BELTRAN URREA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18235310	guillermo peña flores	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18235390	WILMER ALBERTO GALLEGU ROMERO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	18235437	ARBEBY BOLIVAR DIAZ	NAPL	4,500,000.00	.00	.00	4,500,000.00
	18235462	ANGEL OCTAVIO FERRUCHO MEZA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	18235496	omar jose vanegas vaca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18235530	JAIR DE JESUS CRUZ MENDOZA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18235773	ORLANDO BENAVIDES SENDALES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18235801	HUGO ALBEIRO BOLIVAR DIAZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18235843	EDILSON MARTINEZ MARTINEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	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	2,700,000.00	900,000.00	.00	3,600,000.00
	18236108	edison valenzuela bermúdez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18236255	YIMER ALEXANDER GORDILLO CARDENAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18245025	JOSUE GIRALDO HOYOS	NAPL	4,500,000.00	.00	.00	4,500,000.00
	18411380	HECTOR VALENCIA SIERRA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18490598	juan carlos pérez narváez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18490939	libaniel palacio orozco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18530527	jeffersson enrique valencia franco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18598982	jose nelson londoño ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18613753	belisario betancourth aladino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18615668	gildamer salazar hernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18956984	Hector Jose Ortega Campuzano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19000779	jose del carmen monroy casas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19063746	FABIO MOLINA GONZALEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19113634	Querubin Romero Pena	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19169782	ARIEL GARCES MARTINEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19209204	farith murcia cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	19432944	Juan Francisco Nemocon Alfaro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19444992	oswaldo bejarano beltran	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	19488830	jose javier cordoba calderon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	19585660	EULICE CADENA TOBAR	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	19620031	francisco fontalvo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	20429082	Nelly Hernandez Perez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	20429922	blanca nieves leguizamón anzola	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	20432474	ANA ISABEL DONATO OIDOR	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	20617505	FRANQUELINA MARIA DIAZ MONTANA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	20700483	NOHEMY LAMPREA POLO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	20705261	maria aydee guerra vanegas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	20749248	Luz Marina Acosta Guerrero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	20976502	icza ismenia casallas pineda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21025004	MEDELLIN RAMIREZ ROSA ELVIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21039604	lucila de acosta ramirez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	21174434	alcira herrera duenas	NAPL	.00	900,000.00	.00	900,000.00
	21174702	Rosalba Maria Cardenas Fuquen	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	21175366	myrian yaneth pineda espinosa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21176241	elsa floraiba alvarez triana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21190667	Irlanda Nayive Novoa Murcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	21201853	maria isabel pardo hernandez	NAPL	.00	900,000.00	.00	900,000.00
	21202322	isabel cristina andrade rivas	NAPL	.00	900,000.00	.00	900,000.00
	21202636	HOYOS ANA GILMA	NAPL	1,800,000.00	1,800,000.00	.00	3,600,000.00
	21202779	geisa albino culma	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	21202814	maria gloria sanchez cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21203063	norma elisa bustos melos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	21203680	LUZ MARY GUTIERREZ HERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21228041	flor alba rondon de zabala	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21239427	maria ligia ramos morales	NAPL	.00	900,000.00	.00	900,000.00
	21246372	Amparo Jimenez Mesa	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	21491181	marta ines correa menesis	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	23326785	ROSA ISABEL VARGAS CONTRERAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23376489	maria emilse ballen avendaño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23399743	blanca lilia avila peña	NAPL	3,600,000.00	.00	.00	3,600,000.00
	23415478	VIRGELINA BENAVIDES MARTINEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23415621	ANA MERCEDES PINTO ROZO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	23421952	maría cecilia alvarado de sánchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23422576	maria brisalba cuesta soler	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23422948	MARIA IDALID MORALES ROJAS	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	23423184	ana bertilde cuesta gomez	NAPL	.00	900,000.00	.00	900,000.00
	23423679	LUZ MERY VARGAS AVILA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23493680	olga cecilia villamil castiblanco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23701125	Edelmira Vacca	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	23701800	maría elvinia cárdenas novoa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	23730147	Maria Elvia Coca Coca	NAPL	2,700,000.00	.00	.00	2,700,000.00
	23730817	Luz Dary Pinilla Caicedo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	23752209	Evelia Garcia Torres	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	23805466	maria virginia melo de bustos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	23890200	MARIA NIEVES VELANDIA RUEDA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23945662	mirian anajar pedraza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	23984089	maribel ávila bayona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	24230840	BETHY LEGUIZAMO ALFONSO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	24231132	Elacecilia Gaitan Alfonso	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	24470368	Margarita Shirley Cruz Garzon	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	24484248	maria doris pelaez de lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	24823739	maria ulbemy galvez vasco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	25096315	maria esneda ramirez de londono	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	25120639	ORFALIT PALACIO OROZCO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	25249666	leidy liliana vargas alvarez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	25380632	maria noralba grisales ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	25517397	florentina acosta ceron	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26270212	CELMIRA IBARGUEN GONZALEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26274237	carola del lucas rodiño	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	26429576	beatriz gonzalez paez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26431400	ana mercedes calderon molano	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	26442499	ana yuveli motta	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	26501421	maria alarcón pajoy	NAPL	5,400,000.00	.00	.00	5,400,000.00
	26552349	Lyda Fernanda Lugo Osorio	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	26592474	alba luz cuellar	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	26597670	maria luisa sanabria hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26607492	leonor triana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26625203	leyi silva hernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26629370	Maria Petronila Rojas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	26637295	Maria Ramos Canelo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	26638357	Alis Okainatofe Firisateque	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	26643793	silvia reyes rodríguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26644028	mercedes fandiño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26644699	maria dioselina noreña sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26644967	blanca ruth repizo nuñez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26648775	marina veru amaya	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	26648835	Luz Mary Medina Castro	NAPL	.00	3,600,000.00	.00	3,600,000.00
	26649231	maria luz mery marroquin sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26649637	luz miriam zamora mesa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26649735	eucaris montoya hernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28039095	Barbara Herrero Nova	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	28387155	Magdalena Murcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	28680599	nelcy cardenas hernandez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	28854191	Heliodora Trujillo Bustos	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	28867924	ELSY AZUCENA REYES JIMENEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28914272	gabriela laguna sanchez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	28945493	jael diaz de bolívar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28993589	CHAVEZ MARIA INES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	28995424	diana milena tolosa ortegon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	29178558	Luz Dary Lopez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	29401245	consuelo de jesús torres ortega	NAPL	4,500,000.00	.00	.00	4,500,000.00
	29509943	CENEYDA LOPEZ TORRES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	30041257	Luz Estela Grisales	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30042415	maria del leon salazar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30042452	JUANA OLIVEIRA GUILLET	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30042483	lucena beltran poveda	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30042541	Vidalia Macabares Prada	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30042566	DALIA LUCIA ORTIZ RODRIGUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30042606	fanny aranguren garcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30042737	rosa maria hidalgo urrego	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30042752	maria adelaida perez perez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30042758	MARLENY LIN PARRA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30042761	CECILIA CASTRO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30042818	angela maria campo arbe	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30045069	aida amparo hernandez benjumea	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30048950	maria helena gaitan sierra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30080622	DIANA SHIRLEY AREVALO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30508531	ceneyda garcia carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30509036	glosinia botache daza	NAPL	.00	1,800,000.00	.00	1,800,000.00
	30509161	diana paola quintero cerquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30509636	sandra johana figueroa lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30515522	sildana trujillo guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30515740	ana ruth trujillo guzmán	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30515853	Nohora Bonilla Londono	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30516467	luz marina rodriguez urbina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30516949	amparo ruiz castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30517939	olga gonzalez diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30518017	rosalba Gutiérrez suarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30518500	blanca paquete arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30519242	maria luz popo popo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30519530	arnedy ruiz quesada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	30519845	rosa maria devia galviz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	30519896	ana mirella perdomo ramos	NAPL	.00	1,800,000.00	.00	1,800,000.00
	30519965	ana lucia devia galvis	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30520098	luz denis moreno cubillos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30520182	yamiled briñez tapiero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30520334	Piedad Valencia Guevara	NAPL	2,700,000.00	.00	.00	2,700,000.00
	30520446	luz marina yanguma charry	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30520489	marisol moreno yate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30520766	Elida Morales Cano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30520885	Eismyr Valencia Utima	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30521217	ana milena quintero cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30521803	yamile hoyos vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30971748	idaly diaz varela	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	30981715	maria del carmen cantor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	31006900	edilma murcia marin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	31007635	zoraida parra luna	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	31016215	GLADYS CECILIA ARGUELLO MONTENEGRO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	31031348	Luz Marina Acosta Molano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	31037011	maribel castaneda castro	NAPL	900,000.00	900,000.00	.00	1,800,000.00



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290201320109	31037348	Fanny Castaneda Castro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	31232117	Maria Sierra Cardenas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	31290410	Paulina Pena Camayo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	31419535	alba lucy ríos montoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	32730785	monica ibeth annichiarico eljure	NAPL	.00	900,000.00	.00	900,000.00
	32817868	deysi sánchez lópez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	33395547	mirella pabon alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	33395582	marlen pabon alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	33435117	Luz Marina Sanchez Montoya	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	33645219	blanca rubiela cubides lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	33816016	Adriana Patricia Perez Quintero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	34595504	REINALDA GUZMAN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	34602507	maria del carmen pena martinez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	34986525	neida de jesús javara de la ossa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	35260966	MERCEDES ARANGO ROJAS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	35262353	MARISOL BUITRAGO MENDOZA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	35263277	sandra milena romero rivera	NAPL	.00	900,000.00	.00	900,000.00
	35264799	Orfilia Espitia Upegui	NAPL	1,800,000.00	.00	.00	1,800,000.00
	35285689	REINA STELLA URREGO BONILLA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	36181598	martha liliana duque	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	36345314	martha elena ciprian urrego	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	36382345	ruth dary andela chaguendo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	36620920	Gloria Ceneida Angel Alvarez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	38175281	flor ines gaitan rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	38202395	niria gaviria salazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	38244560	eugenia ortiz culma	NAPL	4,500,000.00	.00	.00	4,500,000.00
	38655687	sorleny valencia ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	38901194	luz estela marin hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	39521144	rubiela maria villegas puentes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	39547893	Sulderi Enciso Enciso Enciso	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	39613364	blanca nely parra gaviria	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	39669783	luz mery martinez gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	39747104	María Nelly Garzon Alfonso	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40050326	Myriam Cenaída Bonilla Torres	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40077617	martha rocío losada carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40077761	raquel andrade andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40077862	claudia ximena guerrero paz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40086194	VARGAS SERRATO RUBIELA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40086444	nubia perdomo andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40086669	María Lastenia Lopez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40086816	gloria maria tapiero moreno	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40089082	elena medina torres	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40091444	Margarita Pena Sogamoso	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40091582	maría cenaída fonseca Muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40092455	Angelica Perez Monroy	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40155172	libia agga botyay	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40206029	rosa edith sepulveda espinosa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40219035	sandra patricia lozano lugo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	40272350	CENOBIA CRUZ LOPEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40275336	ines quiroga peñuela	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40278187	Nibia Eunice Rengifo Guzman	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40285237	LUZ ELENA VALENCIA VERA	NAPL	.00	900,000.00	.00	900,000.00
	40285279	MARTHA HELENA SOSA TONUSCO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40285341	LUZ MERY LINARES YEPES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40285373	CLAUDIA PATRICIA OLAYA SOTO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40285464	MORELY VALENCIA RODRIGUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40285471	LUZ STELLA GONZALEZ GIRALDO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40285484	BLANCA LUZ MIRA MENDEZ URREGO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40285521	mirama mariño congo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40285550	Rosalba Garcia Vargas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40285620	MARIA JANETTE ZAPATA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40285706	ANA TERESA RENZA PINILLA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40327138	Anadilia Briceno Briceno Velandia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40334386	Hercilia Alejandra Lopez Barrios	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40342174	jenny paola villalobos albino	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40366108	FLOR ALBA GONZALEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40367147	Alicia Chavez Clavijo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40377300	ana veiba rodriguez maecha	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40377534	Luz Myriam Plazas Sandoval	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40379605	nidia mogollon baquero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40381074	ALICIA VACA RESTREPO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40381115	maria nelsa ines lopez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40381791	Emma Elizabeth Chitiva Mesa	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40384633	LETICIA SEGURA GOMEZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40384715	nubia alvilia martinez villalba	NAPL	.00	900,000.00	.00	900,000.00
	40391975	Gloria Morales Chavez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40402394	claudia lorena medina cristancho	NAPL	.00	900,000.00	.00	900,000.00
	40411315	BUITRAGO BLANCA ROSMIRA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40413160	Alicia Cifuentes Basallo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40416661	orfelina serna cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40417374	LUBEIDA BARBOSA SANTAMARIA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40419206	Elizabeth Garcia Gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40429621	marisol sanchez sanchez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40431777	francys ney diaz ramirez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40433959	Blanca Aliria Ramos Gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40437030	myriam carrero guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40439360	rosarito parales parada	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40439589	edna margarita enciso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40440893	dania milena garces martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40444561	LILIANA RIVERA DIAZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40449309	Silvia Romero Leal	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40449421	Yanet Sonia Murcia Cifuentes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40601734	arenis agudelo jaramillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40610059	Maria Nury Sanchez Sanchez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40610545	ORTEGA ALFONSO JORGE OTAIN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	40610578	sandra milena chica jimenes	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40610658	blanca nubia castañeda muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40610774	trinidad rodriguez cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40610845	maría rubialva quintero ocampo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40611465	luz nery vega ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40612133	luz stella garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40612493	adriana castañeda davila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40614746	yanith portela cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40620367	celmira cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625310	bersabe sabi medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625514	libia galindo gómez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625816	elena cortes silva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625835	noralba lopez velez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40625977	nuris manrique	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626058	luz dary rivas muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626077	luz marína cerquera tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626119	lucero morales gallego	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40626254	maria acened herrera lópez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626729	alba yaneth mendez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626758	omaira moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626833	marleni chilito	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40626837	teresa garcia sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626839	HIGINIO PEREA CENEIDA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626851	enid cleves medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626887	blanca nubia rivera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40626891	ortencia tascon yagary	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626893	elvia bubu machin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626958	dionilde rojas sanchez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40627087	blanca nidia cuervo campos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627162	luz amparo soto mejia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627257	Luz Mary Medina Sabi	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40627610	sofiris carvajal valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627636	maría de los angeles pardo alfonso	NAPL	.00	900,000.00	.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	900,000.00	900,000.00	.00	1,800,000.00
	40627750	zenaida rojas veru	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40655053	maber yustes caupas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40670661	CASTAÑO DUQUE NORMA PIEDAD	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40690782	arely patiño ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40690958	magnolia colorado reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40691101	luz mary perilla bermudez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40691265	ligia quiroz ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40693148	luceira montenegro useche	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40725347	mariela arango	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40726831	Esther Ruiz Claros	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40727647	Flor María Alvarez Lopez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40728917	martha patricia lopez arango	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40730148	hilda luna tique	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	40732211	ruby quiceno herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40732305	sandra uribe suarez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40732405	Melva Urive Suarez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40732793	seimar castano osorno	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40732811	francy avilex ramirez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40732909	nini johanna ortiz reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40733271	berenice cuero forero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40733554	lina fernanda ruiz castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40740074	bellanire castillo ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40740277	marleny enciso guzmán	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40740528	esperanza fernández meneses	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40762397	farith tamara de segura	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40763005	rosa elena oliveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40763720	mercedes cuellar castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40765531	otilia cortes cuellar	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40765936	jorge herminia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40765938	aurora lozano grajales	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40766898	blanca nubia montero sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40769392	maria lucy bonilla moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40769719	luz mery andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40772334	esilda castro montes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40774039	RAMIREZ GUERRERO FANNY	NAPL	.00	900,000.00	.00	900,000.00
	40775220	nury esperanza guarin guarin	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40776660	martha andrade andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40778861	Maria Ruth Garzon	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40779078	nidia rosas vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40782923	magnolia meneses quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40783790	geny cardenas cenon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40784004	ana silvia perez oliveros	NAPL	.00	900,000.00	.00	900,000.00
	41106798	yaneth alvarez castillo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	41210565	ana judith toloza arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41211092	leovigilda murcia romero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41211136	NUBIA SALAMANCA CERON	NAPL	.00	900,000.00	.00	900,000.00
	41211180	MARIA ISLENA GUZMAN AGUDELO	NAPL	3,600,000.00	.00	.00	3,600,000.00
	41211572	ANA CELIA MESA GUERRERO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41212297	luz elvira romero alfonso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41212599	laura maria guarin cardenas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41212739	Luz Dary Troncoso Murcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41213169	elsa aliria romero vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41213689	carmen elisa castañeda alfonso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41214011	NINFA YANETH PERILLA SANCHEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41214471	DOLLY GONZALEZ ALVARADO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41214612	Faviola Garcia Vargas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41214834	MARIA EMPERATRIZ ESPINOSA CARVAJAL	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	41214844	Luz Mila Santamaria Torres	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41225262	sandy emilene gallego romero	NAPL	4,500,000.00	.00	.00	4,500,000.00
	41225278	marlene navia alarcón	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41225288	BLANCA ESTELA FERRUCHO MESA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	41225444	sihirley vanegas marin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41225462	ANA ASTRID ALFONSO RUIZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41225620	NELSY MEDINA MORENO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	41225654	mery rubiela vacca garzón	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41225685	Ofelia Beltran Montes	NAPL	2,700,000.00	.00	.00	2,700,000.00
	41225828	Martha Patricia Mesa Rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41225991	anatulia bautista espitia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41240172	Gloria Gisela Marin Mejia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41240811	maria edith gaviria ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41240918	jhoanna florido rayo	NAPL	.00	900,000.00	.00	900,000.00
	41240956	RESIDENCIAS PORVENIR DEL GUAVIARE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41241064	maria lucila alvarado franco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41241180	Carolina Valencia Vera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41241260	Gladys Gonzalez Neira	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41241428	claudia milena medina angel	NAPL	900,000.00	.00	.00	900,000.00
	41241703	yamile vega quiroga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41241798	ana elvia téllez alarcón	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41241954	Ermelinda Campo Chipiaje	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41242217	Maria Aguilera Solaque	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41242263	maria idali florido rayo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41242272	EDITH YOLANDA MARTINEZ ZUBIETA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41242392	mayerly linares sarmiento	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41242395	ana victoria tello ruje	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41243311	rubiel gonzalez garcia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	41243314	LUZ NEYLA VERA HURTADO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41243396	Maria Yanila Cruz Cubides	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41243479	MARIA ELENA GARCIA GONZALEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41244012	claudia inés bernal guzmán	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41398656	MARIA AYDA ZARATE LOPEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41603013	Maria Lilia Rodriguez Gomez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	42009695	maria cielo londoño ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	42101828	luz yanet cardenas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	42108315	LUZ ELENA VELASQUEZ CASTRO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	43110157	LUZ MERY FRANCO GARCIA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	43116329	maria eugenia garcia martinez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	48613563	MARIA ETELVINA CARABALI	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	50924722	neidi petrona salgado cotera	NAPL	.00	900,000.00	.00	900,000.00
	51654131	Lucila Delgado De Espitia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	51687561	saturia quintero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	51706989	Aracely Bermudez Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	51804507	mirella buitrago	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	51810309	martha nubia gaona montealegre	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	51823582	ARACELI MOSQUERA BUSTAMANTE	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	51851246	Ruth Gilma Bohorquez Rojas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	51909789	MARIA INOCENCIA GARAVITO VACA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	51950610	Martha Liliana Florez Ruiz	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	51986516	socorro tirado rincon	NAPL	.00	900,000.00	.00	900,000.00
	52065456	eugenia perez perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	52091428	ESPERANZA RUIZ MALAGON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52102867	LUZ HERMINDA BUITRAGO FORERO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	52105039	doris janeth sánchez alvarado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52111549	jenny esmeralda rojas burgos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52178878	nelsy eugenia bustos melo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52180858	edilia ariza murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52213641	iri yaneth rivas malanbo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52224765	ANA JUDITH OLARTE RAMIREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52361341	SANDRA BERNATE LINARES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52478983	Constanza Vidal Ruiz	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	52493534	aliz ipuz castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52533030	YOHANA PABON ALVAREZ	NAPL	.00	900,000.00	.00	900,000.00
	52622214	Fanny Ramos Castaneda	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	52646720	edelmira estrella palomino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52697140	Yecenia Polania Reina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	52714244	sandra donado paez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52745692	clara ines ramirez martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52757669	Gloria Patricia Rodríguez Gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	52768953	sandra patricia jimenez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52800952	maría consuelo amado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52819507	YENNY VANESSA PINEROS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52856455	sandra milena ortiz arroyabe	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52919110	maria isabel hernandez bello	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	52932557	lisbeth fabiola medina remolina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	53129935	nohemi rojas sanchez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	53133098	BLANCA JANNETH GONZALEZ OCANO	NAPL	3,600,000.00	.00	.00	3,600,000.00
	53891476	liliana camargo roa	NAPL	.00	900,000.00	.00	900,000.00
	55061728	yanid quiacha munera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	55144399	maria angélica corredor segura	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	55196692	lida argenis llanos buitrago	NAPL	3,600,000.00	.00	.00	3,600,000.00
	57294964	Sirley Milena Giraldo Perez	NAPL	1,800,000.00	.00	.00	1,800,000.00
	65701642	rosalia rodriguez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	65715301	nubia castaño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	65768737	CARMEN ROSA BERNAL CORTES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	65810194	nuvia fierro zambrano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	65813181	ALCIRA FIERRO VIRGUEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	66804034	lucelly cadavid marin	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	66872387	niria ines suarez quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	66930478	MILEYDER GOMEZ NUNEZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	66976679	erica guejia musicue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	68305276	leidy jhoanna sanabria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070095	Maria Del Rosario Leiton Palomino	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	69070115	Claudia Patricia Gaitan Delgado	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	69070477	Mary Eugenia Velasquez Delgado	NAPL	2,700,000.00	.00	.00	2,700,000.00
	69070730	maria lida marin blandon	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	71672220	ANCIZAR PINEDA SALAS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	71772420	joan mauricio mesa	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	71797442	roberto de jesús lopez jimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	71800190	gildardo antonio arango pino	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	74270390	ANTONIO AMADO LARA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74280671	ALONSO JESUS CIFUENTES HERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74324505	Roberto Bernal Guzman	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74324582	JORGE SANIN ROMERO ARGUELLO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74324800	NAIRO INOSENIO DAZA PERILLA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74325047	CELESTINO HOYA ARGUELLO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74325161	IGNACIO RIVERA VANEGAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74325501	WILLIAM EDGAR BERNAL GUZMAN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74325743	Jose Raul Romero Vargas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74333030	pedro salvador guerrero palacios	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74346168	PABLO ANTONIO IBANEZ PABON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74346957	ELIESER MONROY GUZMAN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74347492	WILLIAM RICARDO MORENO HUERTAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74348052	josé manuel galindo páez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74352039	Gerardo Antonio Castaneda Velasquez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74352221	ARNULFO SUAREZ CASTANEDA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74352771	WILSON JOSE GRANADOS MENDOZA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74352937	samuel danilo roa roa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74353038	jaiver leandro roa roa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74355175	JESUS ARIEL CIFUENTES HERNANDEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74355365	ERLEY TOLOZA RODRIGUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74363114	JERONIMO DUENAS LADINO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74389235	Jose Yebraíl Mendivelso Duran	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74428311	JORGE ARSENIO AVILA BAYONA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74751003	ovidio rojas pineda	NAPL	.00	900,000.00	.00	900,000.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74856791	Aldemar Hernandez Florez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	75033464	jorge augusto marulanda	NAPL	.00	900,000.00	.00	900,000.00
	75046745	horacio berrio blandón	NAPL	4,500,000.00	.00	.00	4,500,000.00
	75056835	bladimir antonio hernández gómez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	76225533	rigoberto guaza carabali	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	76228068	ARIZALDO CAPOTE SERNA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	76270009	jose leiver vasquez fori	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	76325186	hector giovanni parra torres	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79040633	Alonso Parra Castiblanco	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79050269	ROLFE GONZALO BONILLA JIMENEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79058938	VICTOR JULIO MENJURA AGUILAR	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79116928	PEDRO MIGUEL GAMEZ SOLER	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	79212875	Dario Uribe Quiroga	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79261328	miguel antonio rodriguez castiblanco	NAPL	.00	900,000.00	.00	900,000.00
	79314347	JOSE BELTRAN POVEDA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79317722	ALIRIO RUEDA ALVARADO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
79386772	JAVIER ALVAREZ VASQUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00	
79395176	jose gonzalez monroy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	
79490222	ODASIR YEMAYUSA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00	



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290201320109	79565150	NORMAN SANCHEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79565882	william norvey bustos melo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79612194	ysbelso ávila rico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79651769	ORLANDO TRIANA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79671426	Genaro Franco Cubides	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79698779	jaime roa avila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79700984	henry castiblanco martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79712061	WALTER TORRES RIVERA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79745404	gelder sánchez alvarado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79767490	jose antonio arias forero	NAPL	4,500,000.00	.00	.00	4,500,000.00
	79808617	ANDRES FERNANDO BERNAL PATINO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79852166	william lopez pelaez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	79864507	FAFAEL ARIALDO ROMERO PORRAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79875438	JOSE JOAQUIN MATEUS SEDANO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	79877483	JOSE MANUEL TRIANA ACENCIO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	79886302	MOISES IBANEZ PABON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79997893	yovanny cardozo leiton	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	80005646	jose rodrigo guzman vera	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80145505	edwing manuel escobar diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80158593	TITO JULIO BARGAS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	80183419	wilson hernando gomez ordonez	NAPL	.00	900,000.00	.00	900,000.00
	80235198	mauricio diaz bonilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80273995	olger turizo cantillo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80278108	OMAR SEGURA TINOCO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80321311	JUAN OLIVARES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80354279	IVAN YESID MARTINEZ RODRIGUEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	80356394	GERARDO PATINO CHAPARRO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80365300	JOSE DUVAN MARTINEZ MEJIA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	80369753	JOSE FREDY FANDINO MARTINEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	80385726	JORGE ELIECER FRANCO DIAZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80387711	Heiler Santoya Prias	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	80462615	PEDRO LUIS FANDINO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80463130	JUAN CARLOS MARTINEZ MARTINEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80522568	Galo Rodriguez Rodriguez Acosta	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	80522689	VICTOR MANUEL PINEDA URREA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80523077	oscar lenin urrea acosta	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80528241	ancizar romero cerquera	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	80664133	john jairo jimenez lara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80664225	arley gutierrez hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80731718	JESUS ALEXANDER VARGAS ALONSO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	80768774	hugo alberto ramirez bayer	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80770016	liberman cardozo ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80792036	oscar fernando diaz casallas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	80833730	thomas reiner ocampo sanchez	NAPL	.00	900,000.00	.00	900,000.00
	82382521	omar antonio mosquera	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	82383086	ANGEL EZEQUIEL CORDOBA RENTERIA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	83055908	luis Enrique toledo ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	83092972	wilbert cruz torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	83115078	miller cortes aldana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	83211514	Edubin Morales Ome	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	83226450	julian motta Muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	83228942	nelson ortiz ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	84079036	ramon bustos mier	NAPL	4,500,000.00	.00	.00	4,500,000.00
	86000581	Jose Hoover Quintero Alzate	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86002790	OLEGARIO MARTINEZ GAMBOA	NAPL	.00	900,000.00	.00	900,000.00
	86003511	Edgar Cifuentes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86005764	tiberio mendoza garay	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86006363	bernardo antonio soto barrera	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86008571	GUILLERMO ALFONSO LEYTON VALENCIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86012114	camilo antonio ramirez zarate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86012359	JAVIER MERCHAN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86015042	Sergio Eder Gonzalez Mesa	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86035975	ELIECER RUBIO GOMEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86039815	OSWALL LONDONO ZULETA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86040260	kennedy santoya prias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86041736	jhon henry torres tavera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86042848	JOSE DUMAR BERNAL TIMOTE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86043306	milton Enrique benitez moreno	NAPL	.00	900,000.00	.00	900,000.00
	86045172	BERNABE HUERTAS TOLOSA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86046626	JOSELITO DIAZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86050927	ever bustos agudelo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86051272	Alejandro Higuera Silva	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86051862	FABIO BASTILLA SANCHEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86052385	Hermes Eliecer Alvarez Castillo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86052822	eduard galeano martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86053972	jose vicente niño cortez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86054455	CARLOS OVIDIO LEMUS RIOS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86054969	Arvey Rodriguez Velasquez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86056301	EBER ENILSO CASA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86066702	MILTON NOEL MESA RODRIGUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86067005	HUVERTH CORDERO ACHAGUA	NAPL	.00	900,000.00	.00	900,000.00
	86069249	CARLOS ANDRES BERNAL MORALES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86073852	edilson rodriguez bejarano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86074503	hector heli moreno	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86075504	Carlos Andres Pena Perez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86075556	JOSE CRISTOBAL MORENO ROMERO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86078961	Jose Alirio Ramirez Herrera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86079233	MARTIN ANSISAR RODRIGUEZ MAHECHA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86079392	arbey ampieque zea	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86083344	guillermo toro rincon	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	86083628	edwuar pineros sierra	NAPL	.00	900,000.00	.00	900,000.00
	86084943	julian andres castillo leon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86085345	OSCAR ANDRES RIVEROS BUITRAGO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86086393	eiberth achagua	NAPL	.00	900,000.00	.00	900,000.00
	86087092	MARCO ANTONIO MORENO QUIROZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00



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290201320109	86088665	yanier merchan valencia	NAPL	.00	900,000.00	.00
	87029326	marcos alexander solarte	NAPL	.00	1,800,000.00	.00
	87712650	victor javier montoya garcía	NAPL	4,500,000.00	900,000.00	.00
	88032147	alberto merchan ramirez	NAPL	4,500,000.00	900,000.00	.00
	88034627	tobias merchan ramirez	NAPL	4,500,000.00	900,000.00	.00
	88170191	jose manuel duran sepulveda	NAPL	4,500,000.00	900,000.00	.00
	91100481	Carlos Alfonso Angarita Rodriguez	NAPL	2,700,000.00	900,000.00	.00
	91130431	Hugo Hernandez Lopez	NAPL	2,700,000.00	900,000.00	.00
	91132849	jorge salamanca ramirez	NAPL	.00	900,000.00	.00
	91136705	omar antonio ocampo lópez	NAPL	3,600,000.00	.00	.00
	91152359	Hernan Pinzon Ardila	NAPL	1,800,000.00	.00	.00
	91298006	felix joaquin torra carreño	NAPL	4,500,000.00	900,000.00	.00
	91300329	ABRAHAM SUAREZ MONRROY	NAPL	4,500,000.00	900,000.00	.00
	91360252	Manuel Antonio Hernandez Diaz	NAPL	2,700,000.00	900,000.00	.00
	91360772	JOSE MANUEL HERNANDEZ LOPEZ	NAPL	2,700,000.00	900,000.00	.00
	91423341	ISOLINO LEMUS SERNA	NAPL	.00	900,000.00	.00
	91463927	JOSE PASTOR CONGUTA MARTINEZ	NAPL	3,600,000.00	900,000.00	.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	4,500,000.00	900,000.00	.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	3,600,000.00	900,000.00	.00
	93020596	DAVID MONTOYA QUITORA	NAPL	.00	900,000.00	.00
	93020866	luis yamid monroy restrepo	NAPL	2,700,000.00	900,000.00	.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	3,600,000.00	900,000.00	.00
	93080343	hector fabio gavilan cruz	NAPL	4,500,000.00	900,000.00	.00
	93129838	LEONEL PERDOMO VASQUEZ	NAPL	4,500,000.00	900,000.00	.00
	93239334	heber martinez	NAPL	1,800,000.00	4,500,000.00	.00
	93344129	jose asdrubal rivera hernandez	NAPL	4,500,000.00	900,000.00	.00
	93386904	samuel diaz galvis	NAPL	4,500,000.00	900,000.00	.00
	93394348	Luis Eduardo Lasso Garcia	NAPL	2,700,000.00	900,000.00	.00
	93407402	belisario gordillo rodríguez	NAPL	4,500,000.00	900,000.00	.00
	94095014	jesús antonio camacho restrepo	NAPL	4,500,000.00	900,000.00	.00
	94154563	edwar arley velasquez herrera	NAPL	3,600,000.00	900,000.00	.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	4,500,000.00	900,000.00	.00
	94312204	edgar alejandro muñoz bedoya	NAPL	4,500,000.00	900,000.00	.00
	94416416	JOSE ARNULFO MORENO TORRES	NAPL	2,700,000.00	900,000.00	.00
	96166293	Efrain Cardenas Amador	NAPL	2,700,000.00	900,000.00	.00
	96186446	victor manuel carrillo perez	NAPL	.00	900,000.00	.00
	96191189	mario antonio guerrero cagueñas	NAPL	4,500,000.00	900,000.00	.00
	96192648	luis alirio vera molina	NAPL	3,600,000.00	.00	.00
	96195296	ramon oswaldo arrigui villa	NAPL	4,500,000.00	900,000.00	.00
	96303122	álvaro ascencio ducuara	NAPL	4,500,000.00	900,000.00	.00
	96318004	enrique ramírez fierro	NAPL	4,500,000.00	.00	.00
	96328468	juan castillo muñoz	NAPL	4,500,000.00	900,000.00	.00
	96328528	jose alejandro robayo cortes	NAPL	4,500,000.00	.00	.00
	96328591	carlos alberto aranzaes vera	NAPL	2,700,000.00	900,000.00	.00
	96329917	albeiro sánchez molano	NAPL	4,500,000.00	900,000.00	.00
	96330279	Wilson Bautista Pinilla	NAPL	2,700,000.00	900,000.00	.00
	96331383	jorge eliecer silva gaona	NAPL	4,500,000.00	900,000.00	.00
	96331591	jesus reinerio calderon ospina	NAPL	4,500,000.00	900,000.00	.00



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290201320109	96331715	francisco gomez aponte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96331751	ferley cortes manchola	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96332087	manuel emilio criollo palomino	NAPL	.00	900,000.00	.00	900,000.00
	96332115	Gustavo Silva Gaona	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	96332275	john alexander nieto rondón	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96332405	carlos alberto cardenas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96333298	john jairo cardozo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96333428	alexander rojas carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96333445	Didier Castano Monje	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	96334132	fernando rojas martinez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96340417	ciro alberto sánchez polania	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96343332	dubiel lozano moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96350615	victor manuel perez oliveros	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	96350695	luis enrique mesa mendieta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351077	jesus albidio tobon endo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351372	hernan tapiero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351384	victor manuel lopez mabesoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351427	edison Gutiérrez telles	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351537	wilson bonilla manjarrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351579	reiner ricardo serrano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351875	jaime manquillo vivas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96352194	cesar augusto lopez pelaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96352291	ancizar aguirre serna	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96352329	luis horacio López arango	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96352339	arbey arango ortiz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96352361	jairo parra castañeda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96352450	ramiro cardozo barragán	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96352637	Omar Lozano Ducuara	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	96352845	orlando fonseca parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96353058	enrique duran poveda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96353341	jose antonio ospina rocha	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96353475	carlos eduardo manjarrez gutiérrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96353901	edier vargas jaramillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96353933	Danilo Lozano Ducuara	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	96353940	jose daime sanchez torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96353975	joaquín gordillo rodríguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96354179	arturo perea	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96354561	carlos julio sánchez artunduaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96354567	Eliberto Andrade Saldana	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	96354664	grafid aldana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96354799	noel mahecha llanos	NAPL	.00	1,800,000.00	.00	1,800,000.00
	96354902	ARANGO VALENCIA EDILSON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96354965	alexander medina palomar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96355202	teodicelo cortez saavedra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96355856	jair triana rondón	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96355930	ricardo barrera rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96355943	benicio álvarez duarte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96355965	johnn fredy molina espana	NAPL	900,000.00	900,000.00	.00	1,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	96356020	jose fernando vera barreiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96359670	libardo obando vallejo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96359763	daniel guevara hernández	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96359849	freison ruiz valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360071	gerardo gomez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	96360084	fredy rojas medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360329	rubio oyola capera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360468	angel maría oyola capera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360585	gerardo patiño ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360731	alexander villanueva ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360735	aldemar garcia carvajal	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	96360772	reimundo antonio mosquera bolaños	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96361040	willian peralta valderrama	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361188	wilmer lara pachon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361193	emiro ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361508	abelardo pimentel garcia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	96361519	juan carlos trejos quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361603	francisco devia galvis	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361620	alexander bastidas yande	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96361647	rubiel diaz ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361682	didier alfonso martinez cardenas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361770	oscar barrera rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361790	edgar rojas valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96362018	juan carlos murcia soto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96362105	vicente sepulveda Muñoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96362285	alberto olarte perdomo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	96601850	ERNESTO GREGORIO MARTINEZ	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	97446330	ricardo lozada rodríguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97446995	arnovis luna vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447027	jaime silva alvarado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97600012	ALVARO AUGUSTO MURCIA CHAVES	NAPL	4,500,000.00	.00	.00	4,500,000.00
	97600646	CARLOS VIRGUEZ PEREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97600723	MANUEL RAMIREZ GARRIDO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	97600875	JOSE MANUEL CORREDOR ROMERO	NAPL	3,600,000.00	.00	.00	3,600,000.00
	97601192	ROSEMBERG ALFONSO AGUILAR VARGAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97601227	DAVID ANTONIO BELTRAN ORTEGA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97601432	FELIX ANTONIO VALENCIA VERA	NAPL	.00	900,000.00	.00	900,000.00
	97601604	josé audenes soto bustos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97601700	ALFONSO PEDROZA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97601746	JOSELIN BUITRAGO PATINO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97601866	jose ricardo solano acosta	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97601923	jose paulino mora peña	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97610510	JAIRO MORENO MORA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97610555	HELBERTH DE JESUS ORTIZ MEDINA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97610570	HERMES MELO CONSUEGRA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97610580	jairo antonio villamil gonzales	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97610756	TITO ALBEIRO MORENO MORA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97610812	jose javier soto diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	97610870	carlos alfonzo mesa rodríguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97611133	sergio alba sierra	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97611244	felix trujillo mejia	NAPL	1,800,000.00	.00	.00	1,800,000.00
	97611297	gildardo arango cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97611384	WUILSON GUAJE GUAJE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97611438	Jose Arnulfo Parrado Rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97611573	wilfredo betancur	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97611593	jesus jeuner cespedes gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97611955	johany espejo abril	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97612253	FREDDY CALVO CRUZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97612264	Milton Yessid Gaitan	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97612313	herminsul ramirez moya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97612363	MIGUEL ANGEL PATINO TOLOZA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97612394	fainer vargas restrepo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97612951	JEFFERSON VACA GARZON	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	97612999	WELSER URREA BELTRAN	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	97613092	JHON FREDY CEPEDA BARBOSA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97613265	JHON JORGE AGUDELO SOLANO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97613318	Robinson Aguilar Ariza	NAPL	2,700,000.00	.00	.00	2,700,000.00
	97613837	yeison stiven barahona	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97613982	jhon wilson valbuena cortes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97614035	Orlando Ibarra Durango	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	98393110	carlos hernan martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	98454407	ANDRES JOSE BUITRAGO RONDON	NAPL	2,700,000.00	.00	.00	2,700,000.00
	98457617	PERFECTO ALBEIRO PEREZ GOMEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	98461455	froilan de jesus velasquez montoya	NAPL	.00	900,000.00	.00	900,000.00
	98619378	guillermo goez serna	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1001199381	jessica lorena nieto tovar	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1001669942	flor elena benítez duarte	NAPL	900,000.00	.00	.00	900,000.00
	1002538237	Juan David Mayorga Vega	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1002678779	leidy yurany peralta bonilla	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1002736495	yimer orley cubides moreno	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1002921936	viviana andrea fernandez sandoval	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1002928061	kewin dayan paez moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1002936961	dubier jerónimo quiguanas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003261767	cezia de Jesús aviles cabarcas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003521541	gineht carolina diaz guerra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003712049	Hilvar Andres Ariza Mateus	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1003851893	darwin guzman hurtado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003965350	adrian stiven barrera murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004208341	leidy johana llanos buitrago	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004268857	yeimy zulemy claros llanos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004343864	maria catalina rojas acevedo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004473627	Yorleni Oyola Uni	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1004473628	ruben alonso oyola uni	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004519273	jennifer garcía pino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004686364	Dayerlin Garcia Salazar	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00



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290201320109	1005079640	gerson antonio espejo aya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006068384	donai alape chico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006158671	jonier barreto rubio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006172190	juan camilo lópez martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006186675	luis ferney galindo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006417578	weifar fabian lara quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006418289	carlos daniel castro perdomo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006418512	maryuri gipiz flor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006419213	edier duvan galvis moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006419353	carlos andres murcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006419407	duvier torres molina	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006419604	edwin ipila moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006419828	jhon wilmer galvis moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006430961	wilinton parra giraldo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006431385	rubén de Jesús menjura jojoa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006431388	yuly natalia zambrano almanza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006432066	erasmo andrade cutiva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006459114	franís yineida álvarez lópez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006459689	luis arbey fernandez yate	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006484662	sandra milena cruz cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006487699	einer hurtado imbachi	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006502217	kedwin andrade gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006502886	fabian andrade capera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006504645	sebastián álvarez enciso	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006505094	guillermo gómez espinel	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006505716	Julian Mauricio Ocampo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006507976	julisa tobon campos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006508875	yineth lorena rivera farco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006510467	cristhian edilberto perez mora	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006511568	kevin stiven perea quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006517642	maria isabel montenegro herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006517670	wilmer rumique reyes	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
	1006523998	Yuliana Lopez Pineda	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006526326	fanny reinoso claros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526340	fabian andrés moroy urueña	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006526427	albeiro reinoso velasquez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006526638	oliver jeromito yanguma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526644	robinson trujillo guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526897	carlos andrés cardona carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526898	yarledi andrea cardona carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526949	Wilson Andres Bonilla Monje	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006527010	rubén andrés castaño posada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527136	audry yinery moreno parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527158	eider cleves medina	NAPL	.00	900,000.00	.00	900,000.00
	1006527161	adriana yasmin marín cleves	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527163	william alberto marín cleves	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	1006527169	jhon freddy chavarro españa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527172	Angie Tatiana Arciniegas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006527231	ton rotemberg castaño caballero	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
	1006527806	brayan geovanny ortega castañeda	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006527891	anyi liceth monrroy medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527922	jeiffer fabian espinel villamil	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527959	jefferson andres padilla tapia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527993	jorge enrique duarte méndez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006528067	yaneth gaviria galvez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006528167	edinson vega ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006528249	elias sánchez silva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006528629	laura camila gonzalez chala	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006529093	danilo monroy ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006529260	oscar andres gomez parra	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006549320	daniel alejandro rubio buitrago	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006655864	Leidy Adriana Lopez Lopez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006689277	holber sebastian guerrero puentes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006695644	July Paola Nieto Espitia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006695696	yenni camila martinez garzon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006695705	duverney romero marin	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006695768	ingri yuliet guzman alvira	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006695798	Carlos Alberto Ramirez Quintero	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006695866	MARIA DORA GALEANO CURBELO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006696082	nicolas guavita rivas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006696349	Elida Rodriguez Velandia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006697583	juan sebastian lozano gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006701393	esneider barrera santamaria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006701863	yomaira briceño velandia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006722120	lina veronica duran álvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006723502	mirley zureily ramirez ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006723563	deisy daniela cepeda lopez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006723887	leidy mariana delgado	NAPL	.00	900,000.00	.00	900,000.00
	1006773411	yonatan toro lopez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1006774982	Eric Joel Rivera Sanchez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006777783	Elbert Giovanni Diaz Ramos	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006777785	Jesus Bernardo Diaz Ramos	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006779936	leidy milena gomez salinas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006782571	MANUEL BOLANOS TELLEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006782580	Fredy Mair Guerrero Bernal	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006782781	sara gisselle bernal ortiz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006782792	NORVEY LEANDRO MORA BERNAL	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006782829	maria elena daza cuesta	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006797618	Juan Jose Puentes Garcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006813396	angie paola sánchez londoño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813940	Paola Andrea Cano Londono	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006813941	erika yarledy cano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	1006820300	helmer mauricio chitiva bejarano	NAPL		.00	900,000.00	.00	900,000.00
	1006824775	jaidar david cifuentes mariño	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1006825076	andrey stewan parra trujillo	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1006825182	yennifer camila gutierrez robayo	NAPL	900,000.00		900,000.00	.00	1,800,000.00
	1006825217	luz elide jimenez barbosa	NAPL	900,000.00		900,000.00	.00	1,800,000.00
	1006827627	Jeferson Camilo Diaz Cifuentes	NAPL	2,700,000.00		900,000.00	.00	3,600,000.00
	1006828013	zulma gisela suarez pabon	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1006840332	HECTOR GOMEZ VASQUEZ	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1006840383	claudia paola fandino bandera	NAPL	900,000.00		900,000.00	.00	1,800,000.00
	1006840430	dayan stiven cadena sanchez	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1006840510	dayana vanesa gomez rivera	NAPL	900,000.00		900,000.00	.00	1,800,000.00
	1006840546	sisley dayana piñeros machado	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL		.00	1,800,000.00	.00	1,800,000.00
	1006840709	marco alejandro amaya arguello	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1006856460	leidy paola merchan valencia	NAPL		.00	900,000.00	.00	900,000.00
	1006867117	Maicol Stiven Guevara Rengifo	NAPL	2,700,000.00		900,000.00	.00	3,600,000.00
	1006875737	paola andrea arias bohorquez	NAPL		.00	900,000.00	.00	900,000.00
	1006902557	Edwin Camilo Castaneda Castro	NAPL	2,700,000.00		900,000.00	.00	3,600,000.00
	1006995356	melki cedeth garzon aviles	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007101204	yesica milena beltran gasca	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007108442	Mateo Marquez Beltran	NAPL	2,700,000.00		900,000.00	.00	3,600,000.00
	1007244093	tito moreno santamaria	NAPL	900,000.00		900,000.00	.00	1,800,000.00
	1007244094	maria dolores moreno santamaria	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1007293337	anderson gonzález romero	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007293750	Yesica Lorena Bustos Sanchez	NAPL	2,700,000.00		.00	.00	2,700,000.00
	1007293830	jhonatan antonio jimenez muñoz	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1007383926	kevin marcelo quiroga guependo	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007394842	wilmer waldo torra sanabria	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007394843	edwin joaquin torra sanabria	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007401438	adriana lusia garcia llanos	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007419187	HEIBAR FELIPE PRADA CONTRERAS	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007422686	kerly julieth rincon peña	NAPL	5,400,000.00		900,000.00	.00	6,300,000.00
	1007430994	irania celeste tellez soto	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007431005	edwin oino manrique	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007431033	RAMIREZ POLANCO JHON JANIER	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007442267	harlinton nemecio palacios espitia	NAPL	900,000.00		900,000.00	.00	1,800,000.00
	1007447806	Angelica Caviedes Andrade	NAPL	2,700,000.00		900,000.00	.00	3,600,000.00
	1007447822	ana julieth timote galarza	NAPL	5,400,000.00		.00	.00	5,400,000.00
	1007447875	andrés gutierrez culma	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007512537	ricardo vergara trujillo	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007549939	carlos alberto morales morales	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1007585244	einer stiven cañas ortegon	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1007623922	cecilia janeth vanegas castro	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1007672802	yonhjer fabian díaz luna	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1010006431	yeferson eduardo gil	NAPL		.00	1,800,000.00	.00	1,800,000.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	4,500,000.00		900,000.00	.00	5,400,000.00
	1010017737	leidy lizeth diaz serna	NAPL	3,600,000.00		900,000.00	.00	4,500,000.00
	1010025180	VERONICA ANDREA ESPITIA OSPINA	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	1010027531	marlon andrey guerrero florido	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1010053175	uriel garzón galeano	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010062371	jimmy garzón galeano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010075195	flor libia guzman rodrigez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010083296	yuberney adrian lopez cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010083325	yiseth paola lopez cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010090971	Aleyda Rodriguez Velandia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1010091035	marina curvelo leon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1010091060	Brayan Daza Gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1010092626	secundino salazar moreno	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010093037	jaimer dayan zubieta patiño	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010134614	jhon jairo vera castro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010142735	willinton sánchez flores	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010144741	jefferson duarte méndez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010145699	erika vannesa ortiz zuluaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010145706	PERDOMO ROSERO ANGIE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010151312	jorge luis rosero rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010151371	jefrin rico pérez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010151376	edwin chambo cabezas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010151426	Fanery Alejandra Rico Perez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1012350521	pedro edilson barahona rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1012434589	DIANA MILENA BETANCOURT TOLOSA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1012436085	jhon mario ibañez arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1014179350	daniel esteban audor figueroa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1015276194	Maria Josefina Ortiz Roldan	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1015435118	Ruben Dario Moreno	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1015999670	jhon alejandro cuan parra	NAPL	.00	900,000.00	.00	900,000.00
	1018459835	linda mayerly cardenas ramirez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1020407162	robin gerardo moreno moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1022957229	luis alberto paez ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1022959970	JOSE GILBERTO RODRIGUEZ CARDENAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1023034000	erika yamile amaya gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1024491034	Jeinson Esneider Beltran	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1024531309	Judy Karina Acosta Gonzalez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1026574520	adriana patricia ramos marin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1030520321	diego andres quiñones	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1030538136	sara maria peña hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1032260248	liliana campo chipiaje	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1032418994	Andres Alfonso Martinez Chavez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1033702777	Diana Carolina Cuan Puerta	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1038436139	balentina figueroa rosero	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1047228618	wilder toro guerrero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1049394339	carmen rosa berbesi villamizar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1053326540	erika tatiana monroy pinilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1053776683	robert andres davila ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1055916949	manuel fernando trujillo quintero	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1057410902	LUIS VICENTE MORENO HUERTAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1057918075	jorge andres rinta roa	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1057918081	hilda viviana lesmes ávila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1059840285	ivan marino ospina grisales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1060876433	edwin mauricio rengifo vega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1061086447	manuel jesús fernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1061654441	Leidy Magaly Montes Morales	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1062286176	Floralba Ipia Dagua	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1062323617	jhonier montes murillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1068927778	JOSE TOBIAS LAGUNA PUENTES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1069723573	YEISON ARBEY LEIVA SOSA	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1069747008	deissy lorena suarez garcía	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1069753154	lina marcela gomez salinas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1069899617	fabio alirio hernandez beltran	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1073671693	Karen Gisell Alonso Mateus	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1073693484	henry rayo ortiz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1075089220	esidelio moreno valois	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075217253	jose william velasco morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075247595	jainer alexis luna guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075540864	monica andrea oyola sánchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1075628399	manuela del pilar saenz sicacha	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1077846414	alveiro carrillo beltrán	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1077862803	carlos andrés lombana quiacha	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1077866640	karen fernanda chavarro perdomo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1077872877	edinson sanabria colorado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1077873606	victor alfonso méndez duran	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1079181937	yarledy vargas arango	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1079508241	nilvia ramirez palmo	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1080182246	nelson fernando gasca rivas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1080296420	maria fernanda ortiz cutiva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1080930067	dario llanos buitrago	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081156123	yudy fernanda torres guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1081731909	sneider meléndez corredor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081794013	melissa andrea rubio bolivar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1082774471	yefferson agosto idrobo ledesma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1082781705	david julian burgos cuadros	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1082781847	hellen yohaira idrobo ledesma	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1082804355	ancizar ramírez vasquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083865462	jose david gutiérrez muñeton	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1083876295	jorge javier paredes bonilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083891744	ferley hernández méndez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1084923124	mónica paola cruz lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1087112528	ivan andres narvaez rada	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1088246454	BLANCA NIDIA ESTRADA BARTOLO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1088262897	diana marcela urquijo silva	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	4,500,000.00	900,000.00	.00	5,400,000.00	
1088307392	LAURA TATIANA MONTANO VELASQUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00	



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290201320109	1088310721	martin henao hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1088536781	educardo montialegre zuleta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1089291343	Fabian Andres Montealegre Galvis	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1090441125	maribel valero leon	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1093217339	luisa fernanda londoño londoño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1093905729	isnardo guerrero parada	NAPL	.00	900,000.00	.00	900,000.00
	1094268749	sergio ivan merchan martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1094884151	leidy katherine rodriguez perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1095208400	luis fernando lopez velasco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1096646917	leider camilo hurtado londono	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1096953522	Laura Patricia Lizarazo Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1096953563	jose reinaldo rojas pinto	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1097990854	romulo lopez garavito	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1099549437	javier ayala guiza	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1101814952	fabian andres benitez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1101818008	silfredo puentes rodriguez	NAPL	900,000.00	.00	.00	900,000.00
	1102122779	Diego Armando Florez	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1105305820	charo natalia garzon galindo	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1105461387	laura alejandra arias avilex	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1105871574	mario escobar rengifo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1106482911	gustavo vargas ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1106486281	arnold rincon ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1106773846	jhon lidier sanchez cifuentes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1107050885	jackeline mambuscay gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1108207450	alexandra villalobos rosas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1110174785	durly yisela reyes jimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1110465872	jamir hernan oviedo tique	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1110537059	jhon mauricio rubio buitrago	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1110549339	Tatiana Andrea Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1110562269	angie katherine capera ospina	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1110577444	jairo antonio amaya viuche	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1111264916	edgar edimer bernal reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1111264917	jhoiner stiven bernal reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1111264918	yulieth vanessa bernal reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1111333406	SUAREZ OVIEDO ANDERSON	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1112766847	yonier alberto giraldo cruz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1112769408	lili johana duque arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1113592355	davinson porras vázquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1113631131	sisleny ramos david	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1114873332	juan david garcia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1115726992	erika janeydy camargo pulido	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115792690	yohana cuellar gómez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940123	estela piñeros jagua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940462	brayan londoño ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940567	daniar leandro cerquera oliveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940669	briseida morales rios	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940829	wilfran javier devia yanguma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940840	mesias artunduaga valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1115940917	OCAMPO RAMIRES OLIVER	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941268	johan ferley vargas briñez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115941327	dagoberto sánchez gómez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941336	jaime yate molano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941357	fernando cala begia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941359	yenci yulieth cala jagua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941755	yureidi lara quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941868	john faber galindo lizcano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941973	josé gabriel monje avilez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115941975	GERARDO ALONSO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115942171	paula jimena peralta valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115942226	leydi narvaez barreiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115942918	daniela silva munoz	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1115943094	victor alfonso díaz delgado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115943468	Andrea Montealegre Ramirez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1115943574	daniela gonzalez valderrama	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1115943626	Duvernoy Campino Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1115943933	nancy valencia palencia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	1,800,000.00	1,800,000.00	.00	3,600,000.00
	1115945007	martha yaneth trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115945452	obed vargas rico	NAPL	.00	900,000.00	.00	900,000.00
	1115946082	mauricio rojas castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115946463	yenny paola andrade vargas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1115946491	emilce rivera cubillos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115946778	edgar eduardo fierro borda	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1115947097	nidia gonzalez diaz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115947216	leonardo fabio imbus arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115947532	ricaurte hoyos vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115948626	kerly yorlay balanta bustos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115949286	yymer andres londono trujillo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1115949598	Wiliam Mauricio Vasquez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1115950679	jaidier ocoro avila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115951164	esneider yate rosero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115951713	jarbinson ocoro avila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115953784	anderson valencia yanguma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116237260	alcides garcia carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116494651	elio henay ramirez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116783432	Rubiela Arevalo Gamboa	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1116800487	nelcy patricia sanchez capera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116912544	gabriel silva gaona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116912586	jhon marlon castillo ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116912918	gloria ramos pajoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116912919	jhonatan andres ramos pajoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116912990	luis alberto montoya zamora	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116913079	jose lisandro parra debia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116913500	ivan andrés calderón sánchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116913972	liliana galvis montenegro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1116914560	yorley pulgarin ibague	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116915181	marisol torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116915334	erminson rojas losada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1116915398	mercedes lozada romero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116915678	ALEXANDER MENESES MONJE	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	900,000.00	900,000.00	.00	1,800,000.00
	1116917279	laia zharyk perea quintero	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1116917317	elizabeth castano vargas	NAPL	.00	900,000.00	.00	900,000.00
	1116917799	diana maria gaviria galves	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116918181	jhon ever carvajal corredor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116918403	luis daniel quintero uribe	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1116918497	luz enith galvis gómez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116919011	carlos andrés ruiz manjarrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116919773	carlos alberto rodriguez barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116920224	Jessica Milena Buitrago	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1116920231	Luisa Fernanda Quintero Uribe	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1116921122	robinson vara jaramillo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1116921620	edinson gordillo méndez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116921860	brayan alexer torres raigosa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116921880	dalgi mayerli rubiano arango	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116921942	maría diofeny castaño vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116921998	ingrith tatiana calderón garcía	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116922578	Cristian Daniel Andrade	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1116922694	edinson gutierrez naranjo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116924197	edwin tovar corredor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117484572	edwin andrés hermida fierro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117486676	jhon fredy culma	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117487166	duberney paredes bonilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117487344	ronald andrés barrero garavito	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117487578	ana yulicza leal fernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117487878	RAMIREZ AGUIRRE ANGIE KATERINE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117489352	fermin briñez álvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117489860	yenny paola ortiz rosas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117490610	erminson gaona parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117491283	michelle suaza mena	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117491663	alvaro andrés reyes yanguma	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117492005	bella emilce guarnizo vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117493042	Fabian Andres Romero Romero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117493158	harold robley villegas alvarez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117493538	mateo arango alarcón	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117497509	wilfredo quimbaya olaya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117497984	andrés sain restrepo valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117499622	dina alexandra hincapie dagua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117500912	Maria Alejandra Navarro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117500926	jhon fredy vega ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117504971	diana carolina tovar cely	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117505973	jhon jaiver soto tocora	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1117506889	jose alfredo alvarez martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117507739	claudia fernández ordoñez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117509212	rodrigo sanabria tabares	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117511417	jesus alvidio tobon campos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117512925	leidy yadira zea	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117516131	maricela dussan sepúlveda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117517302	jadier andrés ortiz rosas	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117525383	carlos enrique castaño salcedo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117525926	Hector Andres Rodriguez Tole	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117526514	fernely torres molina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117526550	indra linet niño ospina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117526830	Diana Paola Bohorquez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117530242	ivan dario tellez pajoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117534027	Yesica Lorena Restrepo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117534296	yholver andres oyola oviedo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117535373	vicklinton alvarez perdomo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117540722	jonatan usma aguirre	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117541251	duvarlan paredes bonilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117541553	merly yuliet ducua arevalo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117543371	fabricio andrés ramírez duque	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117544072	karen maryury celis ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117544073	duver eyiver oyola oviedo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117545310	vicente restrepo gebara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117550345	eider fabian perdomo amaya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117550775	QUINTERO GUTIERREZ YURELENY PATRICIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117551599	kevin augusto lopez delgado	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117804272	eduar camilo pérez arismendi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117808096	johan stiven colorado reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117808198	emerson andrés fonseca méndez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117808862	Yeimy Yulesi Quina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117809241	leidy johana rios bustos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117811013	juan sebastian moreno ansola	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117811469	fausto bahamon bernal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117813309	liliana nivía parra	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117813970	deybi poveda noreña	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117814085	wilmer bahamon bernal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117814328	adriana rivás dias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117815124	norbey rumique reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117816633	yicela poveda noreña	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117816818	JUAN CARLOS DELGADO ORTIZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117816925	alfer andres garcia espitia	NAPL	.00	900,000.00	.00	900,000.00
	1117816927	maryoli narvaez barreiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117817478	zulay cala bejia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117822150	jessica liceth osorio lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117822271	jose antonio rojas gimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117822395	alejandra fandiño londoño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117826248	paulina tapiero quinto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117826372	nelson enrique tique calderon	NAPL	900,000.00	900,000.00	.00	1,800,000.00



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290201320109	1117826459	yeimer bahamon vernal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117826906	eider imbachi narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117884912	lucy ortiz ortiz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117930052	maria angel perlaza garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960124	jaminton ascencio lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960339	jhon edinson veru ulcue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960360	reinel marroquin bubu	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960595	juan sebastian rodriguez castañeda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960605	damar quimbayo pardo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960746	diana marcela benavides campos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960760	maryory carvajal valencia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117960807	obed gentil oino manrique	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117960854	Wilmer Cardona Carvajal	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117960897	emerson ramírez parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961122	wilmer castañeda davila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961195	carlos fabian hernández guerrero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961230	marcos sánchez lugo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961320	Angelica Ortiz Montero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117961328	Maiton Yaguara Palomino	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117961375	gerardo silva alvarado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961398	yensi yineth granobles soteló	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961466	karina liseth díaz agudelo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961636	luis orlando iles lópez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961750	mariela lopez latorre	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961802	maria nelsy cuenca sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961856	duberney devia burbano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961930	kerly lorena camargo	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117961997	darwin farley ipuz carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962032	elisinio vargas prieto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962242	claudia judith arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962243	jonathan diaz arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962244	pedro pablo díaz arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962246	jhon oveimar díaz arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962247	yessica fernanda diaz arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962248	ana marbel diaz arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962250	diver alejandro diaz arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962302	kelly johana ramírez duque	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962320	edinson albeiro sánchez ordoñez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962336	andres iquina ochoa	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117962428	Bleimer Sthiben Oyola	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117962497	wilmer villarraga vega	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117962602	andrea del pilar osorio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962710	leidy johanna cardona carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962736	anderson gordillo osorio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962850	arley medina vasquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962878	erika andrea cardona cutiva	NAPL	.00	900,000.00	.00	900,000.00
	1117962909	luis eduardo hincapie blandon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962919	victor alfonso polanco cano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1117963088	merky camargo roa	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117963106	yudy alejandra castro polania	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117963127	Heyder Alberto Marulanda	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117963450	RAMIREZ GUERRERO SAMIR	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117963559	jhon jader hernández trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117963685	jhon fabio sepulveda quintero	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117963764	Patricia Gutierrez Alzate	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117963853	dina mirley romero montealegre	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117963865	ana julia rojas cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964008	yeimmy yulieth diaz agudelo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964012	rubén darío perez ballesteros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964059	francisco duvan devia rivera	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117964060	fabian devia rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	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	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964409	john jawer niño ospina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964476	harry alejandro rodríguez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964505	pablo emilio morales sepúlveda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964764	anderson cerquera garzon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964823	luis fernando ramírez gavía	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964825	franquelina ordoñez garzon	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1117964829	giovanna andrea montoya urtatis	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117965098	luis fernando gavía galvez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117965180	senaída cardozo ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965233	abel steven espejo aya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965320	gonzalo cruz montes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965492	luis eduardo lozano ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965670	liliana cutiva cabezas	NAPL	.00	900,000.00	.00	900,000.00
	1117965721	davinson harley plazas beltran	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1117965793	yeimmi katherine rodríguez urbina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965809	maximiliano niño losada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965820	nicolas tola cuenca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965832	Deisy Tatiana Mosquera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117965835	Davinson Arley Rojas Jimenez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117965850	eldemir giraldo chaux	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965852	elver andrés giraldo chaux	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965913	moises sepulveda quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965931	argenis Muñoz ramírez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117965996	josélito suarez suarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966025	viviana cortes niño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966166	yudy patricia mendoza leonas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966177	karen golondrino acosta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966182	angie milena ortiz montero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966380	humberto restrepo velez	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	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966693	nilson cubillos rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1117966876	mónica maría quila delgado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966898	eliana restrepo ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967069	lida johanna barrero trujillo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117967178	yamile salazar moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967203	jonatan mesa baquero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967207	jefersson rivera navarrete	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967281	merly constanza avendaño ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967405	agustín riaños manrique	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967668	Linton Javier Herran Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117967745	jonathan steven delgado higinio	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117967819	eliceth yasmin perdomo conde	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967873	jhon fredy peralta valderrama	NAPL	.00	900,000.00	.00	900,000.00
	1117967905	Solanyi Fernandez Fuentes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117968405	Joviduar Cuellar Ballesteros	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117968516	Jose Miguel Sanchez Arrechea	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117968551	uriel urquijo silva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968566	jhon jairo beltran gasca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968607	elaine oliveros villa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968831	Mayra Estefania Patino Grisales	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117968861	ANGELICA LILIANA RAMIREZ DUQUE	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117968908	jhon fredy rendon ordoñez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968931	linda mayili chaux quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968947	gerlinton vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117969006	jorge adalberto castrillo vidal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117969059	anderson lemus murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117969183	lucila ortiz calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117969394	dayton estiven forero agudelo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117969609	edwin janey peralta valderrama	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117969888	andry lizeth ruiz méndez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117969897	Carlos Adolfo Ocampo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117969968	eduard andres plazas castillo	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117969984	mauricio posada montes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117970039	omar rojas murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117970064	francisco meza amesquita	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117970222	anderson palma paque	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117970408	angel imbus arias	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117970447	Yolibeth Navarro Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117970537	jefersson silva blazques	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117970755	Sharick Melissa Mellizo Rojas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117970826	jose victor perez díaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117970961	teresa duran rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117971082	oneida guarnizo yara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117971118	alvaro ascencio lopez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117971188	hernando perdomo esterly	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	.00	3,600,000.00	.00	3,600,000.00
	1117971368	luis miguel soto chicue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117971441	maryuri lozano camargo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117971924	anderson parra devia	NAPL	3,600,000.00	.00	.00	3,600,000.00



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290201320109	1117971961	anderson fabián quimbayo tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972027	monica andrea peña andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972051	yury katerine higinio perea	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1117972156	jhon eider manrique ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972293	rosa elena rosas vega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972322	hector alfonso mendoza leonas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972341	yuri paola lópez vallejo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972363	john fernando cruz fernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972512	jennifer andrea floreaz martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972886	josé gentil murcia quiroga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117972959	Antonio Barreto Prieto	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117972991	yineth artunduaga valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117973213	geron david plazas cárdenas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117973214	john esneider giraldo chaux	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117973316	sebastian rojas gómez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117973866	jose de jesus mendez traslavina	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1117973939	juan jose gomez castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974144	manuel alfonso leal rosero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974181	cristian andrés calderón ceballos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974214	victor andres vaquiro trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974372	darly oino manrique	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974383	marieyi cubillos oyola	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974583	melquisedec lizarazo alarcon	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117974638	luis alejandro rodriguez barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974717	adriana lucia barragan cuellar	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117974723	adriana lucia molano campos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974930	daiver perdomo ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117974937	edwar fabián ballesteros castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117975081	fabian alberto ramírez duque	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117975573	brayan stiven díaz agudelo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117976140	kevin dayan correa rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117976223	jhon edinson murcia caicedo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117976268	alix adriana mendez plazas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117976343	brahian osorio rincon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118020365	ermenson goez hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021506	wilver hernández hernández	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021576	flor milena yate camargo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021646	andry yuliet marín reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021651	yeisson estiven calderon gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118021854	yuli alexandra plaza botache	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118022141	tatiana trilleras rojas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1118023158	raul nieto rondón	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1118026065	Yurany Tapiero Lozano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1118027897	duberney restrepo goez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118027976	davidson castañeda cotacio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118028802	yesica canencio hueje	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118028880	humberto castaño vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118070238	arbey cifuentes cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1118070685	raquel arevalo montenegro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118199937	edgar augusto fernandez diaz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1118362113	daniela valencia suarez	NAPL	.00	900,000.00	.00	900,000.00
	1118362483	johan stiven villalobos rosas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1118363890	yeinerson agudelo tamayo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118363891	jhonier alejandro agudelo tamayo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1118364440	edison giraldo hincapié	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118364443	hernan javier giraldo hincapie	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118546997	Orlando Cruz Castro	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1119180650	sergio jovany torra sanabria	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1119181084	wilfran elayme torra sanabria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119582947	graciela daza ñaño	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119583646	alejandro jiménez capiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119583647	Gustavo Rojas Lopez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1119583648	Abigail Mera Carvajal	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120355347	nidia angelica urrego bacca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120355352	eimmy dayanna rodriguez urrego	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120355672	karol daniela villareal ladino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120360228	elkin mayiber zambrano millan	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120369696	kewin alonso gonzalez goitan	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120370762	Edisson Fernando Montana Carrillo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120375212	Luis Alfredo Rojas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120377502	jhedy johanna galindo camargo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120381269	sandra patricia peña molano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120383215	andrés fernando quiroga rodríguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120472158	leonor cruz parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120472202	jose miller rivas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120472239	marlin julieth gutierrez hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120472462	wilson reyes rodriguez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120472525	patricia alejandra velez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120472799	YORMARY CABICHE PARRA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120472892	LEIDY PAOLA LADINO BERMUDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120472978	jhonatan villada diaz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120472980	DILVER ANTONIO VILLADA DIAZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120472988	luis eduardo villada diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120472989	yesika villada diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120473094	Caterin Yohana Herrera Enciso	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120473276	Jhon Fredy Donato Serrano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120473540	jose javier puentes benitez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120473543	milller alexander rodriguez giraldo	NAPL	.00	900,000.00	.00	900,000.00
	1120474006	gina paola andrade parales	NAPL	.00	900,000.00	.00	900,000.00
	1120474108	Angie Viviana Alfredo Melendes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120474189	erika viviana buitrago	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474301	diego armado garcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474332	yency camila canon medina	NAPL	.00	900,000.00	.00	900,000.00
	1120474400	adriana villamil velez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474401	sandra viviana villamil velez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120474441	monica yamile murillo herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1120474451	pedro nel rovas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474468	nubia juliana molina mejia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474519	nidia daifeni ramirez barahona	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120474697	laudy yureli guayambuco pabon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120474864	Juan Camilo Rodriguez Buitrago	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120474908	yury andrea parada tamayo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120474913	gabriel antonio pazas salas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120475111	Jonathan Fabian Monroy Pinilla	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120500455	Mayeline Sosa Renza	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120501962	didier eutimio ladino bermudez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120558116	JHON FREDDY VIRGUEZ GAITAN	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1120558313	duver fabian pineda arango	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120558407	jefersson romero ortiz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120558440	Diego Alexander Sierra Ceron	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120559066	didier johanny carmona sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120559632	JOIMER GONZALEZ GIRALDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120559877	MIGUEL ANGEL GALINDO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120559924	carolina alexandra alba aguilar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120560191	MARIA CARLINA BEJARANO BONILLA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120560308	ZAMORA MORENO PEDRO MANUEL	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120560364	nury maricela gordillo cárdenas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120560465	jaidier alexander peña ballen	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120560891	alexis florido rayo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120561302	faver castañeda alvarado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120562366	william alejandro moreno santamaria	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120562452	Carlos Jose Rodriguez Pimentel	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120562703	brigit suleydi linares garces	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120563095	jamiht alexander ochica herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120563186	flor mireya bolaños téllez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120563222	anayiver ayala martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120563893	Luis Alfredo Rojas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120564022	WILVER ARMANDO CAMPO CHIPIAJE	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120564105	FREDDY ALEXANDER GRIJALBA LINARES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120564762	ascenio amado cendales	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120565920	PITER IGNACIO MORENO RODRIGUEZ	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1120566343	cesar obed gordillo cardenas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120566412	Martha Viviana Pineros Mesa	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120569056	jawi deus montenegro castillo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120569129	sergio vargas valero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120569142	Yudier Damian Gutierrez Duran	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120569212	anyi andrea leon urrea	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120570707	NESTOR ENRIQUE PERILLA GUITIERREZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120570957	meyner obeyda ladino mora	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120571500	leonardo fabio upegui cantor	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120571624	derly lorena cardona parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120572469	beyanira hernandez ballen	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120573087	LUIS EDGAR VILLAMIL GILGUERO	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120573365	jose duvan lozano candil	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	1120573640	ISLEDIER EFRAIN LOZADA CHIRIVI	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120574029	haiver alexis espejo hurtado	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120574734	Edinson Humberto Pineros Pacanchique	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120576066	fabian heli moreno santamaria	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120577851	luz mery cortes ballen	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120578244	alexander arbey amortegui guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120579871	gilber daniel gutierrez duran	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1120580187	Leidy Yaneth Gonzalez Alvarado	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120581737	nelson pedroza ramirez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120581875	yimer andres murcia remolina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120582110	Jose Antonio Pabon Romero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120583124	manuel enrique murillo montenegro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120843297	yeinson stiven murillo herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120867493	yadette natalia romero hernandez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120874556	lina maria totena villada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120924899	jhon freddy troncoso murcia	NAPL	.00	900,000.00	.00	900,000.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120964262	Edison Fernando Lopez Bolanos	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121147898	Milton Stiven Triana Acosta	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121417418	yonier stiven stiven quiñones	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121507337	eduardo yovanny moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121706904	pablo emilio morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121816582	Yobany Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121816897	william alexander buitrago buitrago	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121817987	solanly katherine rojas paez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1121821544	NELSON ROJAS AMAYA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121823226	andres javier linares garces	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1121825728	ruby andrea londoño barbosa	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121826960	robint estibensont peña perez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121828295	liliana hernandez velasquez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121829268	DEISER STEEP GUTIERREZ LADINO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121831425	jaime merchan valencia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1121833423	mayerlic baca yaya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121833626	jefferson rodrigo beltran angel	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121834549	jose nolberto cuesta gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121837714	maribel moreno medellin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121838230	laura vanesa castillo garcia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1121840291	jaime armando rojas zambrano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121846611	Diana Carolina Munoz Gaitan	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121848231	erika yohanna lopez bermudez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121850277	Edna Giseth Torres Morales	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121851322	Laura Carolina Salgar Pineda	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121851955	Yenni Yulie Cruz Gutierrez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121852969	edna rocio sanchez mojica	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121857462	NALLELY VALERO LEON	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121861952	angi mildrey valencia herrera	NAPL	.00	900,000.00	.00	900,000.00
	1121864121	luz amanda villamil gilguero	NAPL	900,000.00	900,000.00	.00	1,800,000.00



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290201320109	1121865854	JARLON DANIEL VILLAR CARDENAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121873450	arley fabian orozco murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121880369	chadian alonso chavez sosa	NAPL	.00	900,000.00	.00	900,000.00
	1121882900	EDITH MARYELY LINARES GARCES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121887702	Juan Manuel Medina Betancourt	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121889883	PEDRO ANTONIO BEJARANO GARZON	NAPL	.00	900,000.00	.00	900,000.00
	1121890747	sharon julieth torres daza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121894945	Yulieth Paola Samboni Mora	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121897738	Miguel Alfredo Jimenez Barbosa	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121914220	nelson alexander romero leal	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121916349	cristian andres roncancio gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121920424	YOBAN SEBASTIAN RUEDA PABON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121921256	nelson ferley lopez vaca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121922761	laura alejandra calderon calderon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121923227	faiber daniel castañeda naranjo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121926515	ever hernando rodriguez romero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121927785	himmy kimverly triana acosta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121944272	Victor Daniel Londono Mosquera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121948177	yely marcela figueroa diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121950652	yulietd faisully munoz mogollon	NAPL	.00	900,000.00	.00	900,000.00
	1121958972	derly yorlady castañeda naranjo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121962313	david alejandro ceron montoya	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1122119428	yuly alejandra ladino bermudez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122119672	harold stiven sanchez ortiz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122120705	maritza senayda sabogal rojas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1122121458	blanca nidia rueda alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122126131	ANA SOFIA AVILA	NAPL	.00	900,000.00	.00	900,000.00
	1122126164	karina andrea avila	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122129485	lorena cabiche parra	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122130174	EDICSON RIOS OLARTE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122130763	CESAR DAVID DAZA HERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122134720	ramón alberto salas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122236040	julieth paola diaz parra	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1122236385	david fernando bastidas martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122237232	matías lópez parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122237468	MAYERLI EURAIS PINILLA FERRUCHO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122238025	NINFA KATHERINE GIRALDO OSPINA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1122238298	carolina enriquez valverde	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122238316	MARINELA BOLANOS VERGARA	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1122238378	yonar yonedi gonzález romero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122239099	deyanira gonzalez virguez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1122239114	JOSE AGUSTIN MOYA GARCIA	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1122342627	paula andrea briseño martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1122506310	Yuber Canon Medina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1122506315	Yarelin Yurleidi Canon Medina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1122507413	cristian camilo bernal carrero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1122646553	erfawin orlando martinez torrez	NAPL	.00	900,000.00	.00
	1122646871	miguel angel escobar herrera	NAPL	4,500,000.00	900,000.00	.00
	1122648011	juan pablo moreno medellin	NAPL	4,500,000.00	900,000.00	.00
	1122679763	kevin andres gonzales tamayo	NAPL	4,500,000.00	900,000.00	.00
	1122722157	milciades polanco lozada	NAPL	4,500,000.00	900,000.00	.00
	1122722727	Luzmila Castaneda Corredor	NAPL	2,700,000.00	900,000.00	.00
	1122723915	alba lucia ruiz angulo	NAPL	.00	900,000.00	.00
	1122724024	cesar augusto andrade	NAPL	4,500,000.00	900,000.00	.00
	1122724469	Nini Lorena Ladino Ruiz	NAPL	2,700,000.00	900,000.00	.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	4,500,000.00	900,000.00	.00
	1122729939	cesar adolfo barreto jiménez	NAPL	4,500,000.00	900,000.00	.00
	1122730140	jhonatan silva montealegre	NAPL	4,500,000.00	900,000.00	.00
	1122918570	maribel rodriguez sosa	NAPL	3,600,000.00	900,000.00	.00
	1122920449	elizabeth cardenas rios	NAPL	4,500,000.00	900,000.00	.00
	1123058331	Jonathan Londono Mosquera	NAPL	2,700,000.00	.00	.00
	1123140786	nancy gongora jimenez	NAPL	4,500,000.00	900,000.00	.00
	1123142966	yimer alirio castellanos rojas	NAPL	.00	900,000.00	.00
	1123160028	dednys horacio gomez calderon	NAPL	4,500,000.00	900,000.00	.00
	1123160140	yenny marcela fajardo ardila	NAPL	900,000.00	900,000.00	.00
	1123160165	mario gomez espitia	NAPL	3,600,000.00	900,000.00	.00
	1123160464	EDNA YURANY FANDINO PALMA	NAPL	2,700,000.00	900,000.00	.00
	1123160500	Edwin Andres Rivas Urbano	NAPL	2,700,000.00	900,000.00	.00
	1123160520	jefferson smid roldan lasso	NAPL	3,600,000.00	900,000.00	.00
	1123160524	LOURDES SANCHEZ GARCIA	NAPL	3,600,000.00	900,000.00	.00
	1123160525	Alexis Stiven Castillo Sanchez	NAPL	2,700,000.00	900,000.00	.00
	1123160703	sergio luis acosta leon	NAPL	4,500,000.00	900,000.00	.00
	1123160937	Shirley Hellene Mercado Sandoval	NAPL	2,700,000.00	900,000.00	.00
	1123161064	Milton Yurley Sanchez	NAPL	2,700,000.00	900,000.00	.00
	1123161182	gloria esperanza hortua lopez	NAPL	900,000.00	900,000.00	.00
	1123161582	FIDEL PEREZ PAVON	NAPL	4,500,000.00	900,000.00	.00
	1123161631	esneider alejandro sanchez tellez	NAPL	900,000.00	900,000.00	.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	2,700,000.00	900,000.00	.00
	1123161767	PEREZ SILVA DAVID	NAPL	2,700,000.00	900,000.00	.00
	1123161825	jhon fredy hortua lopez	NAPL	900,000.00	900,000.00	.00
	1123162156	CANACUE DIAZ YORDANY ARBEY	NAPL	1,800,000.00	.00	.00
	1123162233	ZULY FANIN RIVERA SANCHEZ	NAPL	900,000.00	900,000.00	.00
	1123162327	OSCAR ARTURO POLO OSPINO	NAPL	2,700,000.00	900,000.00	.00
	1123324292	rubeiro gallego	NAPL	3,600,000.00	.00	.00
	1123431637	wbeimar donoman menjura rodriguez	NAPL	3,600,000.00	900,000.00	.00
	1123433147	nicol liseth perez navarrete	NAPL	3,600,000.00	900,000.00	.00
	1123460151	francisco lin vasquez	NAPL	3,600,000.00	900,000.00	.00
	1123530231	aura julia carmona	NAPL	3,600,000.00	900,000.00	.00
	1123532443	Angy Sirley Daza Gonzalez	NAPL	2,700,000.00	900,000.00	.00
	1123860797	arlington david castañeda sepulveda	NAPL	3,600,000.00	900,000.00	.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	2,700,000.00	900,000.00	.00
	1124243746	mary alexandra leaño covaleda	NAPL	3,600,000.00	900,000.00	.00
	1124244467	yudy alexandra rodriguez	NAPL	3,600,000.00	900,000.00	.00
	1124822780	rosa amaya	NAPL	3,600,000.00	900,000.00	.00



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290201320109	1124823166	manuel dario castillo chipiaje	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1125182255	luisa nataly gutierrez plazas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1128724376	ana yerlin nampia barrigon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1131109648	Malu Romero Rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133099124	mayerly alzate bueno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133099125	rey javier álzate bueno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133149434	nancy mahecha llanos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133149436	elizabeth mahecha llanos	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1133149566	gonzalo sanchez silva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133149749	jhon freddy silva blasquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133929116	Sandra Patricia Moreno	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133929131	maría sofia ibarra durango	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133929211	YEINER MOYA DONATO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133929222	DAIRON IBARRA DURANGO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1133934043	Maria Soley Bermudez Cano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133934113	Jose Naum Castillo Garcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133934225	duberney moreno sanchez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1133934436	maria del rodriguez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1133934502	jeris isley cadena sanchez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1133934560	JOSE HUMBERTO FLOREZ ARIAS	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133939935	jeison edil garcia seollo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1133940099	HOLGUIN SILVA MARIA LEVY	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1134434000	Anayiver Osorio Vasquez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1134434048	Benjamin Fernandez Cristancho	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1134434074	LUIS CARLOS OSPINA ACOSTA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1134434076	Yerry Yaima Rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1134434077	Kely Yaima Rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1134434110	Amanda Luz Encizo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1134434298	angie lorena castro yara	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1134434548	erminson murillo montenegro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1134434554	guillermo alfonso leyton gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1134434620	paula andrea cuellar segura	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1137624099	alejandro Muñoz murillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1143962458	maritza golondrino acosta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1149437354	carlos julio flores	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1192747231	Ingrid Lorena Hernandez Hernandez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1192755333	oddulio toquica hernandez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1192785602	yolercy moreno polania	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1192792626	yonier figueroa quina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1192792627	george aguish figueroa quina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1192792635	jhon fredy galvis gomez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL	1,800,000.00	1,800,000.00	.00	3,600,000.00
	1192809697	bellanid rodríguez paque	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1193115909	larry mauricio barrera torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193294056	wilson ferley hincapie	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1193316310	karenth juliza campino ruiz	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1193396811	esneider dubian galvis hoyos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00



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290201320109	1193476811	erica lorena yunda narvaez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1193527469	Yudy Tatiana Murcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1193572567	leiny lised gutierrez hernandez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1193590002	Yesica Nillyreth Riveros Fuentes	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1193597521	yený jazbleidy lozano medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1214464533	GILBERT ALEXER BARRERA LOPEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1214464822	DEISI LILIANA LESMES MORALES	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1218213740	jose hernan galvis restrepo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1234788855	Jose Fernando Estupinan Murcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1234791046	carlos alberto bustos inguilan	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
290201320110		CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO 383 ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	179,238,333.33	112,833,334.00	1,492,857.14	290,578,810.19
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	25,868,333.33	.00	1,492,857.14	24,375,476.19
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	.00	12,466,667.00	.00	12,466,667.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	.00	9,791,667.00	.00	9,791,667.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	.00	13,600,000.00	.00	13,600,000.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	51,920,000.00	12,980,000.00	.00	64,900,000.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	.00	14,960,000.00	.00	14,960,000.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	.00	6,875,000.00	.00	6,875,000.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	.00	11,200,000.00	.00	11,200,000.00
	1032473296	BERNAL GALEANO SABINA	NAPL	.00	14,960,000.00	.00	14,960,000.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	52,700,000.00	8,500,000.00	.00	61,200,000.00
	1112104239	RESTREPO J LONDOÑO LAURA SOFIA	NAPL	42,500,000.00	.00	.00	42,500,000.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	6,250,000.00	.00	.00	6,250,000.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	.00	7,500,000.00	.00	7,500,000.00
290201320111		CONSERVAR PAGA UTILIZACION RECURSOS PRESTACION SERVICIOS FINANCIEROS ACU 002 FPVB PROYECTO 1050101	NAPL	84,728,000.00	28,512,400.00	.00	113,240,400.00
	800037800	BANCO AGRARIO	NAPL	84,728,000.00	28,512,400.00	.00	113,240,400.00
290201320112		CONSERVAR PAGA UTILIZACION RECURSOS MANUTENCION ACU 002 FPVB PROYECTO 1050101	NAPL	8,535,123.00	1,153,395.00	.00	9,688,518.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	8,535,123.00	1,153,395.00	.00	9,688,518.00
29020133		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - LUCHA CONTRA LA DEFORESTACION ACUERDO 002 FPVB 1050102	NAPL	-.11	1,000,000,000.11	1,000,879,249.76	-879,249.76
2902013301		LUCHA CONTRA LA DEFORESTACION Y OTROS DELITOS AMBIENTALES FVB - ACUERDO 002 PROY 1050102	NAPL	-.11	1,000,000,000.11	1,000,879,249.76	-879,249.76
290201330101		INGRESO RECIBIDO -LUCHA CONTRA LA DEFORESTACION ACUERDO 002 PROYECTO 1050102	NAPL	-4,000,000,000.00	.00	1,000,000,000.00	-5,000,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-4,000,000,000.00	.00	1,000,000,000.00	-5,000,000,000.00
290201330102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS - ACUERDO 002 LUCHA CONTRA LA DEFORESTACION 1050102	NAPL	-.11	.11	879,249.76	-879,249.76
	860007738	BANCO POPULAR	NAPL	.00	.00	879,249.76	-879,249.76
	890300279	BANCO DE OCCIDENTE	NAPL	-.11	.11	.00	.00
290201330103		UTILIZACION DE RECURSOS CONVENIO - FVB ACUERDO 002 LUCHA CONTRA LA DEFORESTACION PROY 1050102	NAPL	4,000,000,000.00	1,000,000,000.00	.00	5,000,000,000.00



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290201330103	830093042	OFICINA DE LAS NACIONES UNIDAS CONTRA LA DROGA Y EL DELITO	NAPL	4,000,000,000.00	1,000,000,000.00	.00	5,000,000,000.00
29020134		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - FMSA DE AREA DE BOSQUE NATURALES PROY 1050103	NAPL	-1,482,996,706.00	4,496,610,125.00	5,080,791,802.83	-2,067,178,383.83
2902013401		FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 - FVB - ACUERDO 002 PROY 1050103	NAPL	-1,482,996,706.00	4,496,610,125.00	5,080,791,802.83	-2,067,178,383.83
290201340101		INGRESO RECIBIDO - FVB - 1050103 - FMSA DE AREAS DE BOSQUE NAT PROY 1050103	NAPL	-11,413,232,337.00	.00	5,065,363,750.00	-16,478,596,087.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-11,413,232,337.00	.00	5,065,363,750.00	-16,478,596,087.00
290201340102		RECURSO RECIBIDO RENDIMIENTOS FINANCIERO ACU002 FMSA AREA DE BOSQUE NATURALE ETAPA 1 1050103	NAPL	-792,054.00	792,054.00	15,428,052.83	-15,428,052.83
	860007738	BANCO POPULAR	NAPL	-792,053.91	792,053.91	15,428,052.83	-15,428,052.83
	890300279	BANCO DE OCCIDENTE	NAPL	-.09	.09	.00	.00
290201340103		UTILIZACION DE RECURSOS HONO JURIDICA FVB ACU 002 FMSA AREA DE BOSQUE NATURALES ETAPA 1 1050103	NAPL	71,578,348.00	7,228,781.00	.00	78,807,129.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	30,856,215.00	.00	.00	30,856,215.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	40,722,133.00	7,228,781.00	.00	47,950,914.00
290201340104		UTILIZACION DE RECURSOS HON FINANCIERA ACU 002 FMSA AREA DE BOSQUE NATURALES ETAPA FVPB PROY 1050103	NAPL	.00	2,000,000,000.00	.00	2,000,000,000.00
	830122983	ESRCOLOMBIA SAS	NAPL	.00	2,000,000,000.00	.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	8,376,835,162.00	2,129,401,298.00	.00	10,506,236,460.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	5,477,887,356.00	.00	.00	5,477,887,356.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	2,898,947,806.00	2,129,401,298.00	.00	5,028,349,104.00
290201340108		UTILIZACION DE RECURSOS HONORA ASISTENCIA APOYO ACU 002 FMSA AREA DE BOSQUE NATURALES PROY 1050103	NAPL	1,404,894,823.00	359,187,992.00	.00	1,764,082,815.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	.00	7,733,333.00	.00	7,733,333.00
	23377036	MELO ORTIZ OLGA CLEMENCIA	NAPL	28,377,578.00	5,354,260.00	.00	33,731,838.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	7,380,000.00	8,200,000.00	.00	15,580,000.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	45,829,593.00	6,874,439.00	.00	52,704,032.00
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	54,822,201.00	8,987,246.00	.00	63,809,447.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	48,191,873.00	7,228,781.00	.00	55,420,654.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	53,103,333.00	8,900,000.00	.00	62,003,333.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	46,987,077.00	7,228,781.00	.00	54,215,858.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	56,188,339.00	9,417,040.00	.00	65,605,379.00



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290201340108	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	48,653,333.00	8,900,000.00	.00	57,553,333.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	11,733,333.00	8,000,000.00	.00	19,733,333.00
	53130409	QUIROGA RAMIREZ JEIMMY SOLEY	NAPL	9,638,375.00	.00	.00	9,638,375.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	7,951,659.00	7,228,781.00	.00	15,180,440.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	92,762,550.00	13,984,304.00	.00	106,746,854.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	59,016,249.00	8,987,246.00	.00	68,003,495.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	35,327,460.00	9,136,412.00	.00	44,463,872.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	5,871,000.00	9,270,000.00	.00	15,141,000.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	83,905,824.00	13,984,304.00	.00	97,890,128.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	17,974,494.00	8,987,247.00	.00	26,961,741.00
	80124589	MORALES GUTIRREZ LUIS EDUARDO	NAPL	4,496,782.00	6,423,974.00	.00	10,920,756.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	45,430,000.00	7,700,000.00	.00	53,130,000.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	866,368.00	8,663,677.00	.00	9,530,045.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	40,681,613.00	7,533,632.00	.00	48,215,245.00
	84087143	LUBO MATALLANA JUAN CARLOS	NAPL	16,000,000.00	24,000,000.00	.00	40,000,000.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	8,000,000.00	8,000,000.00	.00	16,000,000.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	7,347,202.00	11,600,846.00	.00	18,948,048.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	45,925,000.00	8,350,000.00	.00	54,275,000.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	1,600,000.00	8,000,000.00	.00	9,600,000.00
	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	NAPL	22,098,654.00	3,766,816.00	.00	25,865,470.00
	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	NAPL	9,887,892.00	4,708,520.00	.00	14,596,412.00
	1020802821	GONZALEZ BOTERO DAVID FELIPE	NAPL	23,400,000.00	4,500,000.00	.00	27,900,000.00
	1022335812	BUITRAGO ORJUELA DAVID ALEXANDER	NAPL	46,666,667.00	7,000,000.00	.00	53,666,667.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	5,845,000.00	8,350,000.00	.00	14,195,000.00
	1033789696	REYES BALLESTEROS ANA MARIA	NAPL	35,016,667.00	5,500,000.00	.00	40,516,667.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	18,251,121.00	14,798,206.00	.00	33,049,327.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	7,228,781.00	.00	.00	7,228,781.00
	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	NAPL	.00	4,533,333.00	.00	4,533,333.00
	1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	NAPL	31,600,000.00	6,000,000.00	.00	37,600,000.00
	1072713422	HERNANDEZ GALVIS ANDREA	NAPL	19,135,868.00	3,776,816.00	.00	22,912,684.00
	1073819726	PEREZ LOPEZ ANA JOAQUINA	NAPL	41,559,906.00	6,460,089.00	.00	48,019,995.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	47,740,000.00	7,700,000.00	.00	55,440,000.00
	1098713559	MANTILLA ESPARZA ADRIANA PAOLA	NAPL	28,500,000.00	4,500,000.00	.00	33,000,000.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	55,816,600.00	8,500,000.00	.00	64,316,600.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	21,457,288.00	3,186,726.00	.00	24,644,014.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	64,638,564.00	10,773,094.00	.00	75,411,658.00
1143370870	ESPANA PANTOJA LUISA CAMILA	NAPL	41,990,579.00	6,460,089.00	.00	48,450,668.00	
29020135		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - NDYB EN LA REGION DE LA AMZONIA ACU 002 PROY 1050104	NAPL	.36	31,106,309,491.00	31,113,147,795.76	-6,838,304.40
2902013501		NDFYB EN LA REGION DE LA AMAZONIA - FVB - ACUERDO 002 PROY 1050104	NAPL	.36	31,106,309,491.00	31,113,147,795.76	-6,838,304.40
290201350101		INGRESO RECIBIDO - FVB - 1050104 - NDFYB EN LA REGION AMAZONIA ACU 002	NAPL	-8,177,613,319.00	.00	31,106,309,491.00	-39,283,922,810.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-8,177,613,319.00	.00	31,106,309,491.00	-39,283,922,810.00
290201350102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO ACU 002 NDFYB EN LA REGION DE LA AMAZONIA PROY 1050104	NAPL	.36	.00	6,838,304.76	-6,838,304.40



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290201350102	860007738	BANCO POPULAR	NAPL	.78	.00	6,838,304.76	-6,838,303.98
	890300279	BANCO DE OCCIDENTE	NAPL	-.42	.00	.00	-.42
290201350107		UTILIZACION RECURSO CONVENIO ACU 002 ING DIF NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	8,177,613,319.00	31,106,309,491.00	.00	39,283,922,810.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	8,177,613,319.00	31,106,309,491.00	.00	39,283,922,810.00
29020136		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- RESTAURACION COMUNITARIA ANDINO AMAZONICA RES 1474	NAPL	-.23	18,503,499,603.23	18,511,635,989.06	-8,136,386.06
2902013601		RESTAURACION COMUNITARIA ANDINO AMAZONICA FPVB RES 1474 PROY 1060101	NAPL	-.23	18,503,499,603.23	18,511,635,989.06	-8,136,386.06
290201360101		INGRESO RECIBIDO - FVB - RESTAURACION COMUNITARIA PROY 1060101	NAPL	-2,974,530,333.00	.00	18,503,499,603.00	-21,478,029,936.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-2,974,530,333.00	.00	18,503,499,603.00	-21,478,029,936.00
290201360102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	-.23	.23	8,136,386.06	-8,136,386.06
	860007738	BANCO POPULAR	NAPL	-.23	.23	8,136,386.06	-8,136,386.06
290201360104		UTILIZACION DE RECURSOS -HONORA FINANCIERA RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	.00	18,503,499,603.00	.00	18,503,499,603.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	.00	18,503,499,603.00	.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
29020138		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103	NAPL	-80,783,387.04	19,527,553.68	2,253,853,856.14	-2,315,109,689.50
2902013801		MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA	NAPL	-80,783,387.04	19,527,553.68	2,253,853,856.14	-2,315,109,689.50
290201380101		INGRESO RECIBIDO -FVB - MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103	NAPL	-2,315,968,133.00	.00	2,250,914,646.00	-4,566,882,779.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-2,315,968,133.00	.00	2,250,914,646.00	-4,566,882,779.00
290201380102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACU 003 MEJORAMIENTO EFECTIVIDAD GUAJIRA 1060103	NAPL	-602,553.68	602,553.68	2,939,210.14	-2,939,210.14
	860007738	BANCO POPULAR	NAPL	-602,553.68	602,553.68	2,939,210.14	-2,939,210.14
290201380103		UTILIZACION DE RECURSOS HONORA JURIDICA FVB - ACU 003 MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	5,652,500.00	8,925,000.00	.00	14,577,500.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	5,652,500.00	8,925,000.00	.00	14,577,500.00
290201380107		UTILIZACION DE RECURSOS CONVENIO ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	2,224,468,132.64	.00	.00	2,224,468,132.64
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	2,224,468,132.64	.00	.00	2,224,468,132.64
290201380109		UTILIZACION RECURSOS APOYO ASISTENCIA PN ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	5,666,667.00	10,000,000.00	.00	15,666,667.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	5,666,667.00	10,000,000.00	.00	15,666,667.00



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29020139		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- IMPLEMENTACION ACCIONES DE GOBERNANZA AMBIENTAL ACU 004 1060104	NAPL	-6,826,134,869.51	2,903,998,337.51	3,392,514,684.59	-7,314,651,216.59
2902013901		ACUERDO 004 IMPLM. DE ACCIONES DE GOBERNANZA AMBIENTAL PARA LA GESTIÓN INTEGRAL DEL AGUA MOJANA	NAPL	-6,826,134,869.51	2,903,998,337.51	3,392,514,684.59	-7,314,651,216.59
290201390101		INGRESO RECIBIDO - FVB - IMPLM. DE ACCIONES DE GOBERNANZA MOJANA ACU 004 PROY 1060104	NAPL	-6,770,562,289.00	.00	3,343,039,679.00	-10,113,601,968.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,770,562,289.00	.00	3,343,039,679.00	-10,113,601,968.00
290201390102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS IMPLE. PARA LAGESTION INTEGRAL DEL AGUA ECOREGION MOJANA	NAPL	-55,572,580.51	55,572,580.51	49,475,005.59	-49,475,005.59
	860007738	BANCO POPULAR	NAPL	-55,572,580.51	55,572,580.51	49,475,005.59	-49,475,005.59
290201390103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PN 383 GESTION INTEGRAL Ecoregion MOJANA 1060104	NAPL	.00	18,133,333.00	.00	18,133,333.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	.00	18,133,333.00	.00	18,133,333.00
290201390104		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PJ GESTION INTEGRAL Ecoregion MOJANA 1060104	NAPL	.00	2,830,292,424.00	.00	2,830,292,424.00
	860531851	FUNDACION ALMA	NAPL	.00	2,433,195,000.00	.00	2,433,195,000.00
	901009405	MULTISERVI J&S SAS	NAPL	.00	397,097,424.00	.00	397,097,424.00
29020140		RECURSOS RECIBIDOS EN ADMINISTRACION COP16 DESARROLLO CONFERENCIA DIVERSIDAD ACUERDO 005 1050104	NAPL	-3,090,029,960.83	87,860,599.16	1,309,890,410.66	-4,312,059,772.33
2902014001		COP16 - DESARROLLO DE LA 16TA CONFERENCIA DEL CONVENIO SOBRE LA DIVERSIDAD BIOLOGICA 1050105	NAPL	-3,090,029,960.83	87,860,599.16	1,309,890,410.66	-4,312,059,772.33
290201400101		INGRESO RECIBIDO- COP16 DESARROLLO CONFERENCIA DEL CONV SOBRE LA DIVERSIDAD BIOLOGICA PROY 1050105	NAPL	-88,247,975,922.99	.00	1,290,178,000.00	-89,538,153,922.99
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-88,247,975,922.99	.00	645,089,000.00	-88,893,064,922.99
	8999990902	DIRECCION DEL TESORO NACIONAL	NAPL	.00	.00	645,089,000.00	-645,089,000.00
290201400102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO - COP 16 - ACUERDO 005 - FVB PROY 1050105	NAPL	-20,727,265.16	20,727,265.16	19,712,410.66	-19,712,410.66
	860007738	BANCO POPULAR	NAPL	-20,727,265.16	20,727,265.16	19,712,410.66	-19,712,410.66
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
	8600000018	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



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290201400104	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	71,500,000.00	.00	71,500,000.00
290201400105		UTILIZACION DE RECURSOS HONORARIOS	NAPL	3,585,737,873.62	56,133,334.00	3,641,871,207.62
		ASISTENCIA Y APOYO COP 16 ACUERDO 005 FVB				
		PROY 1050105				
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	14,000,000.00	.00	14,000,000.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	12,366,667.00	.00	12,366,667.00
	11449155	RODRIGUEZ DUERO JUAN NICOLAS	NAPL	37,100,000.00	.00	37,100,000.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	8,928,333.00	.00	8,928,333.00
	14638747	ORTIZ RUBIANO FELIPE	NAPL	26,000,000.00	.00	26,000,000.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	14,000,000.00	.00	14,000,000.00
	27682915	CARREÑO JOSEFA MARGARITA	NAPL	19,600,000.00	.00	19,600,000.00
	28556933	CEPEDA RODRIGUEZ DIANA XIMENA	NAPL	57,900,000.00	.00	57,900,000.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	135,126,347.00	16,700,000.00	151,826,347.00
	38562909	TRUJILLO OBANDO JENNIFER	NAPL	26,000,000.00	.00	26,000,000.00
	38604550	GARCIA LOPEZ CAROLINA	NAPL	78,000,000.00	.00	78,000,000.00
	51729597	CASTRILLON BEDOYA ADRIANA MARIA	NAPL	29,133,333.00	.00	29,133,333.00
	51848544	RINCON CARMONA YOLANDA	NAPL	35,000,000.00	.00	35,000,000.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	84,000,000.00	.00	84,000,000.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	58,963,613.00	.00	58,963,613.00
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	60,900,000.00	7,000,000.00	67,900,000.00
	52546444	DOUAT CORREDOR PAULA	NAPL	29,133,333.00	.00	29,133,333.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	88,655,935.00	.00	88,655,935.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	46,153,395.00	.00	46,153,395.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	59,033,333.33	7,000,000.00	66,033,333.33
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	45,500,000.00	.00	45,500,000.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	35,000,000.00	.00	35,000,000.00
	79624959	ARENAS AGUDELO JULIAN ALEJANDRO	NAPL	17,500,000.00	.00	17,500,000.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	37,333,333.00	.00	37,333,333.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	56,850,000.00	.00	56,850,000.00
	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	55,033,333.00	.00	55,033,333.00
	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	259,896,413.34	.00	259,896,413.34
	900391059	QUINTA GENERACIÓN S.A.S	NAPL	259,896,413.34	.00	259,896,413.34
	900573802	BABEL GROUP SAS	NAPL	259,896,413.26	.00	259,896,413.26
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	259,896,413.35	.00	259,896,413.35
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	9,860,000.00	.00	9,860,000.00



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290201400105	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	20,066,666.00	11,433,334.00	.00	31,500,000.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	39,750,000.00	.00	.00	39,750,000.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	78,000,000.00	.00	.00	78,000,000.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	31,450,000.00	.00	.00	31,450,000.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	29,736,409.00	.00	.00	29,736,409.00
	1019054679	MARINO AVILA JUAN PABLO	NAPL	10,033,333.00	.00	.00	10,033,333.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	68,490,179.00	.00	.00	68,490,179.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	28,000,000.00	.00	.00	28,000,000.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	22,000,000.00	.00	.00	22,000,000.00
	1032361663	PRIETO BERNAL GIOVANNY	NAPL	16,000,000.00	.00	.00	16,000,000.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	53,467,679.00	.00	.00	53,467,679.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	38,500,000.00	.00	.00	38,500,000.00
	1037621130	MESA SALAZAR MANUELA	NAPL	13,950,000.00	.00	.00	13,950,000.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	36,666,667.00	.00	.00	36,666,667.00
	1047484240	MONTOYA MARTINEZ ANGIE MARCELA	NAPL	21,000,000.00	.00	.00	21,000,000.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	28,000,000.00	.00	.00	28,000,000.00
	1065617778	ARIAS ARIAS LINA MARCELA	NAPL	14,000,000.00	.00	.00	14,000,000.00
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	37,100,000.00	.00	.00	37,100,000.00
	1073153367	SANTANA BOTERO IVONNE ALEXANDRA	NAPL	56,933,333.00	7,000,000.00	.00	63,933,333.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	28,000,000.00	.00	.00	28,000,000.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	45,500,000.00	.00	.00	45,500,000.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	37,100,000.00	7,000,000.00	.00	44,100,000.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	54,000,000.00	.00	.00	54,000,000.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	4,400,000.00	.00	.00	4,400,000.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	21,000,000.00	.00	.00	21,000,000.00
	1130586584	RENGIFO CASTILLO KELLY VANESSA	NAPL	9,800,000.00	.00	.00	9,800,000.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	16,200,000.00	.00	.00	16,200,000.00
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	37,500,000.00	.00	.00	37,500,000.00
	1143371882	PUELLO SALCEDO DANIELA MARIA	NAPL	39,044,963.00	.00	.00	39,044,963.00
	1143981087	IBARGUEN MOSQUERA DAYANA GISELA	NAPL	16,000,000.00	.00	.00	16,000,000.00
	1144045508	ARBOLEDA FORERO SANTIAGO	NAPL	35,000,000.00	.00	.00	35,000,000.00
	1144096737	PRADO LEMOS VALERIA	NAPL	17,400,000.00	.00	.00	17,400,000.00
	1144150220	VIVAS BEDOYA KAREN VIVIANA	NAPL	16,000,000.00	.00	.00	16,000,000.00
290201400106		UTILIZACION DE RECURSOS ARRENDAMIENTO MUEBLES Y ENSERES FVB COP 16 PROY 1050105	NAPL	13,299,991,335.98	.00	.00	13,299,991,335.98
	802013501	INMOV SAS	NAPL	716,335,091.30	.00	.00	716,335,091.30
	900360261	GRUPO HEROICA S.A.S	NAPL	12,583,656,244.68	.00	.00	12,583,656,244.68
290201400107		UTILIZACION DE RECURSOS ARRENDAMIENTO MAQUINARIA Y EQUIPO FVB COP 16 PROY 1050105	NAPL	8,340,341,700.38	.00	.00	8,340,341,700.38
	900360261	GRUPO HEROICA S.A.S	NAPL	8,203,896,921.08	.00	.00	8,203,896,921.08
	900797268	LATIR EXPERIENCE SAS	NAPL	136,444,779.30	.00	.00	136,444,779.30
290201400108		UTILIZACION DE RECURSOS HONORARIOS CREACION Y DISEÑO FVB COP 16 PROY 1050105	NAPL	2,076,922,493.76	.00	.00	2,076,922,493.76
	74376450	CUY VILLATE JUAN RICARDO	NAPL	39,750,000.00	.00	.00	39,750,000.00
	860070624	GRUPO ONE S.A.S	NAPL	201,869,795.00	.00	.00	201,869,795.00
	900360261	GRUPO HEROICA S.A.S	NAPL	1,229,693,313.76	.00	.00	1,229,693,313.76
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	201,869,795.00	.00	.00	201,869,795.00
	900573802	BABEL GROUP SAS	NAPL	201,869,795.00	.00	.00	201,869,795.00
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	201,869,795.00	.00	.00	201,869,795.00



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290201400109		UTILIZACION DE RECURSOS HONORARIOS ADMIN ISTRACION CONTRATOS FVB COP 16 PROY 1050105	NAPL	1,711,122,721.55		.00	1,711,122,721.55
	900360261	GRUPO HEROICA S.A.S	NAPL	1,711,122,721.55		.00	1,711,122,721.55
290201400110		UTILIZACION DE RECURSOS SERVICIO DE VIGILANCIA FVB COP 16 PROY 1050105	NAPL	357,339,243.19		.00	357,339,243.19
	900360261	GRUPO HEROICA S.A.S	NAPL	357,339,243.19		.00	357,339,243.19
290201400111		UTILIZACION DE RECURSOS CONVENIO COP 16 FVB ACUERDO 005 PROY 1050105	NAPL	8,509,774,394.55		.00	8,509,774,394.55
	800116217	CORPORACION UNIVERSITARIA MINUTO DE DIOS	NAPL	228,000,000.00		.00	228,000,000.00
	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	1,425,000,000.00		.00	1,425,000,000.00
	890399010	UNIVERSIDAD DEL VALLE	NAPL	950,000,000.00		.00	950,000,000.00
	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	1,900,000,000.00		.00	1,900,000,000.00
290201400112		UTILIZACION DE RECURSOS SERVICIO DE TRANSPORTE FVB COP 16 PROY 1050105	NAPL	593,109,560.00		.00	593,109,560.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	593,109,560.00		.00	593,109,560.00
290201400113		UTILIZACION DE RECURSOS HONORARIOS ASESORIA CONTABLE Y FINANCIERA FVB COP 16 PROY 1050105	NAPL	96,066,667.00	11,000,000.00		107,066,667.00
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	96,066,667.00	11,000,000.00		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
290201400115		UTILIZACION DE RECURSOS SERVICIO DE RESTAURANTES FVB COP 16 PROY 1050105	NAPL	991,808,915.32		.00	991,808,915.32
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	283,971,893.32		.00	283,971,893.32
	900360261	GRUPO HEROICA S.A.S	NAPL	707,837,022.00		.00	707,837,022.00
290201400116		UTILIZACION DE RECURSOS HONORARIOS COORDINACIÓN DE EVENTOS FVB COP 16 PROY 1050105	NAPL	33,034,828,740.68		.00	33,034,828,740.68
	802013501	INMOV SAS	NAPL	14,615,714,189.69		.00	14,615,714,189.69
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	85,691,982.00		.00	85,691,982.00
	860006543	SOCIEDAD TEQUENDAMA S A	NAPL	1,126,465,935.00		.00	1,126,465,935.00
	860070624	GRUPO ONE S.A.S	NAPL	879,116,778.62		.00	879,116,778.62
	900360261	GRUPO HEROICA S.A.S	NAPL	1,317,435,202.00		.00	1,317,435,202.00
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	879,116,780.04		.00	879,116,780.04
	900573802	BABEL GROUP SAS	NAPL	879,116,779.82		.00	879,116,779.82
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	879,116,779.43		.00	879,116,779.43
	900797268	LATIR EXPERIENCE SAS	NAPL	4,467,511,995.08		.00	4,467,511,995.08
	901857503	UNION TEMPORAL COP16 LAMOV	NAPL	7,905,542,319.00		.00	7,905,542,319.00
290201400117		UTILIZACION DE RECURSOS HOSPEDAJE DE EVENTOS FVB COP 16 ACUERDO 005 PROY 1050105	NAPL	1,504,400,974.03		.00	1,504,400,974.03
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	1,504,400,974.03		.00	1,504,400,974.03
290201400118		UTILIZACION PUBLICIDAD RADIO TV COMUNICACION P.A FVB CPO 16 ACUERDO 005 PROY 1050105	NAPL	8,132,727,317.62		.00	8,132,727,317.62
	802013501	INMOV SAS	NAPL	84,163,840.99		.00	84,163,840.99
	860070624	GRUPO ONE S.A.S	NAPL	2,008,133,067.19		.00	2,008,133,067.19
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	2,008,133,067.22		.00	2,008,133,067.22



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290201400118	900573802	BABEL GROUP SAS	NAPL	2,008,133,067.18		.00	2,008,133,067.18
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	2,008,133,067.23		.00	2,008,133,067.23
	900797268	LATIR EXPERIENCE SAS	NAPL	16,031,207.81		.00	16,031,207.81
290201400119		UTILIZACION DE RECURSOS TRADUCCIONES P.A FVB	NAPL	23,097,514.44		.00	23,097,514.44
		CPO 16 ACUERDO 005 PROY 1050105					
	860070624	GRUPO ONE S.A.S	NAPL	5,774,378.61		.00	5,774,378.61
	900391059	QUINTA GENERACIÓN S.A.S	NAPL	5,774,378.61		.00	5,774,378.61
	900573802	BABEL GROUP SAS	NAPL	5,774,378.61		.00	5,774,378.61
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	5,774,378.61		.00	5,774,378.61
290201400120		UTILIZACION DE RECURSOS MANUTENCION P.A FVB	NAPL	363,586,385.20		.00	363,586,385.20
		CPO 16 ACUERDO 005 PROY 1050105					
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	949,570.00		.00	949,570.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	5,133,333.00		.00	5,133,333.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	11,910,629.00		.00	11,910,629.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	6,267,162.00		.00	6,267,162.00
	38562909	TRUJILLO OBANDO JENNIFER	NAPL	1,177,820.00		.00	1,177,820.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	8,171,658.00		.00	8,171,658.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	17,395,113.00		.00	17,395,113.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	16,368,436.00		.00	16,368,436.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	11,072,592.00		.00	11,072,592.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	9,495,700.00		.00	9,495,700.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	2,316,951.00		.00	2,316,951.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	5,621,454.00		.00	5,621,454.00
	74376450	CUY VILLATE JUAN RICARDO	NAPL	9,685,614.00		.00	9,685,614.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	835,622.00		.00	835,622.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	26,864,107.20		.00	26,864,107.20
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	17,662,002.00		.00	17,662,002.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	7,786,474.00		.00	7,786,474.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	9,688,518.00		.00	9,688,518.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	3,796,482.00		.00	3,796,482.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	2,089,054.00		.00	2,089,054.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	1,153,395.00		.00	1,153,395.00
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	17,004,926.00		.00	17,004,926.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	7,406,646.00		.00	7,406,646.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	30,797,856.00		.00	30,797,856.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	8,996,481.00		.00	8,996,481.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	7,406,646.00		.00	7,406,646.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	8,713,236.00		.00	8,713,236.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	6,646,990.00		.00	6,646,990.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	5,507,506.00		.00	5,507,506.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	3,460,185.00		.00	3,460,185.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	6,912,870.00		.00	6,912,870.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	7,381,728.00		.00	7,381,728.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	5,887,334.00		.00	5,887,334.00
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	12,724,238.00		.00	12,724,238.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	5,127,678.00		.00	5,127,678.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	3,038,624.00		.00	3,038,624.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	4,368,022.00		.00	4,368,022.00



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290201400120	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	-18,838,275.98	18,838,275.98	91,460.60	-91,460.60
2902014101		FORTALECIMIENTO DE CAPACIDADES DE GESTIÓN DEL CONOCIMIENTO PATRIMONIO NATURAL ETAPA 1 HERBARIO	NAPL	-18,838,275.98	18,838,275.98	91,460.60	-91,460.60
290201410101		INGRESO RECIBIDO - FVB FORTALECIMIENTO DE CAPACIDADES HERBARIO ACUERDO 006 PRO 1050106	NAPL	-191,182,338.00		.00	-191,182,338.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-191,182,338.00		.00	-191,182,338.00
290201410102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FORTALECIMIENTO DE CAPACIDADES ACU 006 PROY 1050106	NAPL	-18,838,275.98	18,838,275.98	91,460.60	-91,460.60
	860007738	BANCO POPULAR	NAPL	-18,838,275.98	18,838,275.98	91,460.60	-91,460.60
290201410103		UTILIZACION DE RECURSOS - CONTRATO DE COOPERACION // ACU 006 PROY 1050106	NAPL	191,182,338.00		.00	191,182,338.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	191,182,338.00		.00	191,182,338.00
29020142		RECURSOS RECIBIDOS EN ADMINISTRACION RESTAURACION SOCIOECOLOGICA CESAR ACUERDO 007 PROY 1050106	NAPL	-3,990,992,838.96	3,990,992,838.96	4,312,014,954.20	-4,312,014,954.20
2902014201		RESTAURACIÓN SOCIOECOLÓGICA Y LA BIOECONOMÍA SOSTENIBLE EN EL CORREDOR DEL CESAR ACUERDO 007 1060105	NAPL	-3,990,992,838.96	3,990,992,838.96	4,312,014,954.20	-4,312,014,954.20
290201420101		INGRESO RECIBIDO-FVB RESTAURACION SOCIOECOLOGICA CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-9,250,817,196.00		.00	-13,544,850,211.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-9,250,817,196.00		.00	-13,544,850,211.00
290201420107		UTILIZACION DE RECURSOS CONVENIO FVB ACU 007 RESTAURACION CORREDOR DEL CESAR PROY 1060105	NAPL	5,286,181,255.00	3,964,635,941.00	.00	9,250,817,196.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	5,286,181,255.00	3,964,635,941.00	.00	9,250,817,196.00
290201420108		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RESTAURACION CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-26,356,897.96	26,356,897.96	17,981,939.20	-17,981,939.20
	860007738	BANCO POPULAR	NAPL	-26,356,897.96	26,356,897.96	17,981,939.20	-17,981,939.20
29020143		RECURSOS RECIBIDOS EN ADMINISTRACION FVB RECUPERACION REGION DE CIENAGA ZAPATOSA ACUERDO 008 1060106	NAPL	.00	3,842,119,683.00	6,413,646,136.51	-2,571,526,453.51
2902014301		RECUPERACIÓN SOCIOECOLÓGICA DEL CORREDOR DE VIDA DEL CESAR: REGIÓN CIENAGA DE ZAPATOSA 1060106	NAPL	.00	3,842,119,683.00	6,413,646,136.51	-2,571,526,453.51
290201430101		INGRESO RECIBIDO-FVB RECUPERACION	NAPL	.00	.00	6,408,297,720.00	-6,408,297,720.00



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290201430101		SOCIOECOLOGICA CORREDOR DEL CESAR CIENAGA PROY 1060106 ACU 008				
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	.00	.00	6,408,297,720.00
290201430102		UTILIZACION DE RECURSOS CONVENIO 013 2025 RECUPERACION SOCIOECOLOGICA DEL CORREDOR DEL CESAR 1060106	NAPL	.00	3,842,119,683.00	.00
	860404135	FUNDACION NATURA	NAPL	.00	2,689,483,778.00	.00
	860531851	FUNDACION ALMA	NAPL	.00	1,152,635,905.00	.00
290201430103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RECUPERACION SOCIOECOLOGICA CORREDOR DEL CESAR 1060106	NAPL	.00	.00	5,348,416.51
	860007738	BANCO POPULAR	NAPL	.00	.00	5,348,416.51
29020144		RECURSOS RECIBIDOS EN ADMINISTRACION ADAPTACION CLIMATICA CHINGAZA SUMAPAZ FVB - ACU 008 PROY1060107	NAPL	.00	.00	2,640,713,210.96
2902014401		ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA PAISAJE CHINGAZA SUMAPAZ ACU 008 1060107	NAPL	.00	.00	2,640,713,210.96
290201440101		INGRESO RECIBIDO FVB ORDENAMIENTO ALREDEDOR AGUA ADAPTACION CLIMATICA CHINGAZA ACU 008 1060107	NAPL	.00	.00	2,637,813,771.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	.00	.00	2,637,813,771.00
290201440102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107	NAPL	.00	.00	2,899,439.96
	860007738	BANCO POPULAR	NAPL	.00	.00	2,899,439.96
29020145		RECURSOS RECIBIDOS EN ADMINISTRACION FVB - PROGRAMA ESTRATEGICO DE COMINIDADES NEGRAS ACUERDO 009	NAPL	-1,789,890,907.54	478,126,201.66	1,755,836,987.32
2902014501		PROGRAMA ESTRATÉGICO DE COMUNIDADES NEGRAS AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS PROY 1050107	NAPL	-1,789,890,907.54	478,126,201.66	1,755,836,987.32
290201450101		INGRESO RECIBIDO-FVB PROGRAMA COMUNIDADES NEGRAS AFROCOLOMBIANAS ACU 009 PROY 1050107	NAPL	-6,150,000,000.00	.00	1,700,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,150,000,000.00	.00	1,700,000,000.00
290201450102		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS COMUNIDADES AFROCOLOMBIANA PALENQUERAS ACU9 1050107	NAPL	-28,126,201.66	28,126,201.66	15,921,020.93
	860007738	BANCO POPULAR	NAPL	-28,126,201.66	28,126,201.66	15,921,020.93
290201450103		UTILIZACION RECURSOS ASISTENCIA Y APOYO COMUNIDADES AFROCOLOMBIANA PALENQUERAS ACU9 1050107	NAPL	4,388,235,294.12	450,000,000.00	39,915,966.39
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	2,750,000,000.00	.00	.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	950,000,000.00	450,000,000.00	39,915,966.39
	900988806	FUNDACION AFRO VEINTE	NAPL	688,235,294.12	.00	.00
29020146		RECURSOS RECIBIDOS EN ADMINISTRACION RECUPERACION RIO ATRATO FVB - ACU 009 PROY 1060109	NAPL	.00	1,141,265,864.00	1,141,349,910.48
2902014601		IMPLEMENTACIÓN ESTRATEGIA PARA LA RECUPERACIÓN INTEGRAL DE LA CUENCA DEL RÍO	NAPL	.00	1,141,265,864.00	1,141,349,910.48



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2902014601		ATRATO ACU 009 1060109					
290201460101		INGRESO RECIBIDO-FVB RECUPERACION INTEGRAL DE LA CUENCA DEL RIO ATRATO ACU 009 PROY 1060109	NAPL	.00	.00	1,141,265,864.00	-1,141,265,864.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	.00	.00	1,141,265,864.00	-1,141,265,864.00
290201460102		UTILIZACION DE RECURSOS RECUPERACION RIO ATRATO HON TECNICO ADMINISTRATIVOS FINANCIEROS 1060109	NAPL	.00	1,141,265,864.00	.00	1,141,265,864.00
	818000156	INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL PACIFICO JOHN VON NEUMANN	NAPL	.00	1,141,265,864.00	.00	1,141,265,864.00
290201460103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS RECUPERACION INTEGRAL CUENCA DEL RIO ATRATO 1060109	NAPL	.00	.00	84,046.48	-84,046.48
	860007738	BANCO POPULAR	NAPL	.00	.00	84,046.48	-84,046.48
29020147		RECURSOS RECIBIDOS EN ADMINISTRACION SISTEMA NACIONAL AMBIENTAL FVB - ACU 009 PROY 1050109	NAPL	-861,575,098.00	534,830,264.10	1,797,677,765.46	-2,124,422,599.36
2902014701		SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL ACU 009 PROY 1050109	NAPL	-861,575,098.00	534,830,264.10	1,797,677,765.46	-2,124,422,599.36
290201470101		INGRESO RECIBIDO-FVB SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL ACU 009 PROY 1050109	NAPL	-3,791,189,125.00	.00	1,791,858,941.00	-5,583,048,066.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-3,791,189,125.00	.00	1,791,858,941.00	-5,583,048,066.00
290201470102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	-5,954,677.35	5,954,677.35	5,818,824.46	-5,818,824.46
	860007738	BANCO POPULAR	NAPL	-5,954,677.35	5,954,677.35	5,818,824.46	-5,818,824.46
290201470103		UTILIZACION RECURSOS ASISTENCIA Y APOYO A LA GESTION SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	297,476,667.00	103,360,000.00	.00	400,836,667.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	42,000,000.00	7,000,000.00	.00	49,000,000.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	32,960,000.00	12,360,000.00	.00	45,320,000.00
	52778529	HURTADO GAMBOA HYGCIA TERESITA	NAPL	24,000,000.00	9,000,000.00	.00	33,000,000.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	23,100,000.00	9,000,000.00	.00	32,100,000.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	32,333,333.00	10,000,000.00	.00	42,333,333.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	25,666,667.00	10,000,000.00	.00	35,666,667.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	16,600,000.00	6,000,000.00	.00	22,600,000.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	4,550,000.00	6,500,000.00	.00	11,050,000.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	14,666,667.00	5,500,000.00	.00	20,166,667.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	30,000,000.00	10,000,000.00	.00	40,000,000.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	16,800,000.00	6,000,000.00	.00	22,800,000.00
	1124863324	LUCERO ACERO YESSICA ALEXANDRA	NAPL	13,400,000.00	6,000,000.00	.00	19,400,000.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	21,400,000.00	6,000,000.00	.00	27,400,000.00
290201470104		UTILIZACION RECURSOS CONVENIO A LA GESTION SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	2,636,892,797.35	424,823,549.75	.00	3,061,716,347.10
	800091076	PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO PNUD	NAPL	1,104,541,229.35	424,823,549.75	.00	1,529,364,779.10
	860600006	FUNDACION FORO NACIONAL POR COLOMBIA	NAPL	805,836,768.00	.00	.00	805,836,768.00
	901805943	CORPORACION EDUCAPAZ	NAPL	726,514,800.00	.00	.00	726,514,800.00
290201470105		UTILIZACION DE RECURSOS MANUTENCION FVB CONTROL SOCIAL AMBIENTAL CC12	NAPL	1,199,240.00	692,037.00	.00	1,891,277.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	.00	692,037.00	.00	692,037.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	569,742.00	.00	.00	569,742.00



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290201470105	1031138373	RAMIREZ HERRERA NATALIA	NAPL	189,914.00	.00	189,914.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	439,584.00	.00	439,584.00
29020149		RECURSOS RECIBIDOS EN ADMINISTRACION FVB ACUERDO 009 PROGRAMA AMBIENTAL INDIGENA PROY 1050108 60110	NAPL	.00	2,485,000,000.00	5,058,449,111.45
2902014901		PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110	NAPL	.00	2,485,000,000.00	5,058,449,111.45
290201490101		INGRESO RECIBIDO-FVB PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110	NAPL	.00	.00	5,058,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	.00	.00	5,058,000,000.00
290201490102		UTILIZACION DE RECURSOS PNAI HONORARIOS TECNICO ADMINISTRATIVOS FINANCIEROS 1060110 1050108	NAPL	.00	2,485,000,000.00	.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	.00	1,800,000,000.00	.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	.00	685,000,000.00	.00
290201490103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PROGRAMA NACIONAL AMBIENTAL INDIGENA 1050108 1060110	NAPL	.00	.00	449,111.45
	860007738	BANCO POPULAR	NAPL	.00	.00	449,111.45
29020153		RECURSOS RECIBIDOS EN ADMINISTRACION 17 MUNICIPIOS DPTO CAQUETA-META FVB - ACUERDO 010 PROY 1050113	NAPL	.00	.00	15,402,196,614.40
2902015301		PROYECTO ZONIFICACIONES AMBIENTALES EN 17 MINICIPIOS DEL DPTO GUAVIARE CAQUETA META ACU 010 1050113	NAPL	.00	.00	15,402,196,614.40
290201530101		INGRESO RECIBIDO PROYECTO ZONIFICACIONES AMBIENTALES DPTO GUAVIARE CAQUETA META ACU 010 1050113	NAPL	.00	.00	15,400,306,365.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	.00	.00	15,400,306,365.00
290201530102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PROYECTO ZONIFICACIONES AMBIENTALES 1050113	NAPL	.00	.00	1,890,249.40
	860007738	BANCO POPULAR	NAPL	.00	.00	1,890,249.40
29020155		RECURSOS RECIBIDOS EN ADMINSITRACION FVB - IMPLEMETACION FORESTAL ACU010 PROY 1050112 1060113	NAPL	.00	35,169,982,931.00	36,037,708,023.92
2902015501		PROYECTO ESTRATEGIA DE IMPLEMENTACIÓN FORESTAL EN LA AMAZONIA COLOMBIANA ACU PROY 1050112 1060113	NAPL	.00	35,169,982,931.00	36,037,708,023.92
290201550101		INGRESO RECIBIDO - FVB PROYECTO ESTRATEGIA IMPLEMENTACION FORESTAL AMAZONIA PROY 1050112 1060113	NAPL	.00	31,106,309,491.00	36,035,782,289.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	.00	31,106,309,491.00	36,035,782,289.00
290201550102		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON TECNICO ADMINISTRATIVOS FINANCIEROS 1050112 1060113	NAPL	.00	4,063,673,440.00	.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	.00	4,063,673,440.00	.00
290201550103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS IMPLEMENTACIÓN FORESTAL AMAZONIA 1050112 1060113	NAPL	.00	.00	1,925,734.92
	860007738	BANCO POPULAR	NAPL	.00	.00	1,925,734.92



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29020158		RECURSOS RECIBIDOS EN ADMINISTRACION FVB - NUCLEOS YAGUARA ACU 010 PRO 1060112	NAPL		.00	8,173,267,710.00	8,215,126,427.58	-41,858,717.58
2902015801		PROYECTO INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL YAGUARA ACU 010 1060112	NAPL		.00	8,173,267,710.00	8,215,126,427.58	-41,858,717.58
290201580101		INGRESO RECIBIDO - FVB PROYECTO INTERVENCION INTEGRAL EN LOS NUCLEOS DE DESARROLLO ACU 010 1060112	NAPL		.00	.00	8,214,521,029.00	-8,214,521,029.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL		.00	.00	8,214,521,029.00	-8,214,521,029.00
290201580102		UTILIZACION DE RECURSOS NDFYB HONORARIOS TECNICO ADMINISTRATIVOS FINANCIEROS 1060112	NAPL		.00	8,173,267,710.00	.00	8,173,267,710.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL		.00	8,173,267,710.00	.00	8,173,267,710.00
290201580103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS INTERVENCION INTEGRAL LOS NUCLEOS DE DESARROLLO 1060112	NAPL		.00	.00	605,398.58	-605,398.58
	860007738	BANCO POPULAR	NAPL		.00	.00	605,398.58	-605,398.58
29020159		RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	1,158,493,271.43		2,675,645,256.18	1,846,526,789.92	1,987,611,737.69
2902015901		RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-3,018,788,152.73		1,292,513,995.68	1,630,662,667.92	-3,356,936,824.97
290201590101		INGRESOS RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-3,016,452,157.05		1,290,178,000.00	1,628,272,000.12	-3,354,546,157.17
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-18,951,416.32		.00	.00	-18,951,416.32
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-2,997,500,740.73		645,089,000.00	1,628,272,000.12	-3,980,683,740.85
	8999990902	DIRECCION DEL TESORO NACIONAL	NAPL	.00		645,089,000.00	.00	645,089,000.00
290201590102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-2,335,995.68		2,335,995.68	2,390,667.80	-2,390,667.80
	860007738	BANCO POPULAR	NAPL	-2,335,995.66		2,335,995.66	2,390,667.80	-2,390,667.80
	890300279	BANCO DE OCCIDENTE	NAPL	-.02		.02	.00	.00
2902015902		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMINISTRATIVOS SUELDO	NAPL	246,134,234.00		23,541,000.00	.00	269,675,234.00
290201590201		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMINISTRATIVOS SUELDO	NAPL	224,424,200.00		23,541,000.00	.00	247,965,200.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	224,424,200.00		23,541,000.00	.00	247,965,200.00
290201590202		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMIN PRIMA EXTRA LEGAL NO SALARIAL FPVB	NAPL	21,710,034.00		.00	.00	21,710,034.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	21,710,034.00		.00	.00	21,710,034.00
2902015903		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS CONTRIBUCIONES EFECTIVAS	NAPL	56,914,800.00		5,890,500.00	.00	62,805,300.00
290201590301		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE CAJA DE COMPENSACION SALARIO ORDINARIO	NAPL	8,977,600.00		941,700.00	.00	9,919,300.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	8,977,600.00		941,700.00	.00	9,919,300.00
290201590302		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE SALUD	NAPL	19,382,900.00		2,001,000.00	.00	21,383,900.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	19,382,900.00		2,001,000.00	.00	21,383,900.00
290201590303		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE ARP	NAPL	1,190,600.00		122,900.00	.00	1,313,500.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	1,190,600.00		122,900.00	.00	1,313,500.00
290201590304		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE PENSION	NAPL	27,363,700.00		2,824,900.00	.00	30,188,600.00



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290201590304	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	27,363,700.00	2,824,900.00	.00	30,188,600.00
2902015904		UTILIZACION RECURSOS OPERATIVOS	NAPL	11,222,700.00	1,177,200.00	.00	12,399,900.00
		ADMINISTRATIVOS APOORTE SOBRE LA NOMINA					
290201590401		UTILIZACION RECURSOS OPERATIVOS	NAPL	6,733,400.00	706,300.00	.00	7,439,700.00
		ADMINISTRATIVOS APOORTE ICBF SALARIO ORDINARIO FVB					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	6,733,400.00	706,300.00	.00	7,439,700.00
290201590402		UTILIZACION RECURSOS OPERATIVOS	NAPL	4,489,300.00	470,900.00	.00	4,960,200.00
		ADMINISTRATIVOS APOORTE SENA SALARIO ORDINARIO FVB					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	4,489,300.00	470,900.00	.00	4,960,200.00
2902015905		UTILIZACION RECURSOS OPERATIVOS	NAPL	51,413,632.00	5,473,283.00	.00	56,886,915.00
		ADMINISTRATIVOS PRESTACIONES SOCIALES					
290201590501		UTILIZACION RECURSOS OPERATIVOS	NAPL	13,095,074.00	1,373,225.00	.00	14,468,299.00
		ADMINISTRATIVOS VACACIONES					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	13,095,074.00	1,373,225.00	.00	14,468,299.00
290201590502		UTILIZACION RECURSOS OPERATIVOS	NAPL	18,702,017.00	1,961,750.00	.00	20,663,767.00
		ADMINISTRATIVOS CESANTIAS					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	18,702,017.00	1,961,750.00	.00	20,663,767.00
290201590503		UTILIZACION RECURSOS OPERATIVOS	NAPL	914,524.00	176,558.00	.00	1,091,082.00
		ADMINISTRATIVOS INTERESES SOBRE CESANTIAS					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	914,524.00	176,558.00	.00	1,091,082.00
290201590504		UTILIZACION RECURSOS OPERATIVOS	NAPL	18,702,017.00	1,961,750.00	.00	20,663,767.00
		ADMINISTRATIVOS PRIMA LEGAL					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	18,702,017.00	1,961,750.00	.00	20,663,767.00
2902015906		UTILIZACION RECURSOS OPERATIVOS	NAPL	43,745,606.50	3,436,610.50	126,122.00	47,056,095.00
		ADMINISTRATIVOS GASTOS DE PERSONAL DIVERSOS					
290201590601		UTILIZACION RECURSOS OPERATIVOS	NAPL	18,476,700.00	.00	.00	18,476,700.00
		ADMINISTRATIVOS MANUTENCION					
	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
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	3,460,185.00	.00	.00	3,460,185.00
290201590602		UTILIZACION RECURSOS OPERATIVOS	NAPL	25,268,906.50	3,436,610.50	126,122.00	28,579,395.00
		ADMINISTRATIVOS GASTOS DE VIAJE TRANSPORTE AEREO					
	92539805	PÉREZ GARCÍA ANÍBAL JOSÉ	NAPL	10,948,892.50	1,728,772.50	.00	12,677,665.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	14,320,014.00	1,707,838.00	126,122.00	15,901,730.00
2902015907		UTILIZACION RECURSOS OPERATIVOS	NAPL	2,595,742,012.66	294,662,667.00	5,060,000.00	2,885,344,679.66
		ADMINISTRATIVOS GASTOS GENERALES					
290201590701		UTILIZACION RECURSOS OPERATIVOS	NAPL	747,492.00	356,000.00	.00	1,103,492.00
		ADMINISTRATIVOS TRANSPORTE TERRESTRE					
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	747,492.00	356,000.00	.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	820,359,665.26	45,860,000.00	.00	866,219,665.26
		ADMINISTRATIVOS HONORARIO ASESORIA JURIDICA					
	7181308	CAMARGO GALVIS JOSE ANTONIO	NAPL	6,200,000.00	.00	.00	6,200,000.00



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290201590703	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	165,369,666.27	22,610,000.00	.00	187,979,666.27
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	23,233,333.00	.00	.00	23,233,333.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	75,933,333.00	.00	.00	75,933,333.00
	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	88,933,333.00	.00	.00	88,933,333.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	77,633,333.00	.00	.00	77,633,333.00
	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
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	19,000,000.00	.00	.00	19,000,000.00
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	62,333,333.00	8,500,000.00	.00	70,833,333.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	63,466,667.00	8,500,000.00	.00	71,966,667.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	40,416,667.00	6,250,000.00	.00	46,666,667.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	41,933,333.33	.00	.00	41,933,333.33
290201590704		UTILIZACION RECURSOS OPERATIVOS	NAPL	218,529,333.73	38,080,000.00	.00	256,609,333.73
		ADMINISTRATIVOS HONORARIO ASESORA FINANCIERA					
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	19,040,000.00	19,040,000.00	.00	38,080,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	106,389,333.73	19,040,000.00	.00	125,429,333.73
290201590705	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	93,100,000.00	.00	.00	93,100,000.00
		UTILIZACION RECURSOS OPERATIVOS	NAPL	344,733,333.67	45,000,000.00	.00	389,733,333.67
		ADMINISTRATIVOS HON EVALUACION PROYECTO					
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	9,600,000.00	.00	.00	9,600,000.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	85,500,000.00	9,500,000.00	.00	95,000,000.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	11,500,000.00	.00	.00	11,500,000.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	95,000,000.00	9,500,000.00	.00	104,500,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	65,866,666.67	.00	.00	65,866,666.67
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	.00	19,000,000.00	.00	19,000,000.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	.00	7,000,000.00	.00	7,000,000.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	77,266,667.00	.00	.00	77,266,667.00
		UTILIZACION RECURSOS OPERATIVOS	NAPL	74,200,101.00	.00	.00	74,200,101.00
290201590706		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	1,130,739,542.00	165,366,667.00	5,060,000.00	1,291,046,209.00
		ADMINISTRATIVOS HON ASISTENCIA Y APOYO					
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	50,216,667.00	11,500,000.00	.00	61,716,667.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	77,266,666.00	.00	.00	77,266,666.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	125,664,000.00	19,040,000.00	.00	144,704,000.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	130,106,666.67	19,040,000.00	.00	149,146,666.67
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	11,800,000.00	11,800,000.00	.00	23,600,000.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	2,533,333.00	.00	.00	2,533,333.00



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290201590707	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	77,433,333.00	11,500,000.00	.00	88,933,333.00
	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
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	2,216,667.00	.00	.00	2,216,667.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	80,116,667.00	11,500,000.00	.00	91,616,667.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	41,957,233.00	7,000,000.00	.00	48,957,233.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	46,000,000.00	11,500,000.00	.00	57,500,000.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	80,116,667.00	11,500,000.00	.00	91,616,667.00
	1030695174	OSMA YEPES OLGA CELINA	NAPL	37,120,000.00	4,800,000.00	.00	41,920,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	21,178,309.00	.00	.00	21,178,309.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	31,203,333.00	10,120,000.00	5,060,000.00	36,263,333.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	48,766,667.00	.00	.00	48,766,667.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	86,400,000.00	17,066,667.00	.00	103,466,667.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	.00	9,500,000.00	.00	9,500,000.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	18,750,000.00	.00	.00	18,750,000.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	19,000,000.00	9,500,000.00	.00	28,500,000.00
290201590708		UTILIZACION DE RECURSOS - OPERATIVO	NAPL	5,504,345.00	.00	.00	5,504,345.00
		ADMINISTRATIVO SERVICIO DE CATERING // ACU 006					
		PROY 1050206					
	802013501	INMOV SAS	NAPL	5,504,345.00	.00	.00	5,504,345.00
2902015909		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,172,108,439.00	1,048,950,000.00	210,678,000.00	2,010,380,439.00
		ADMINISTRATIVOS OTROS GASTOS					
290201590901		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,172,108,439.00	1,048,950,000.00	210,678,000.00	2,010,380,439.00
		ADMINISTRATIVOS COMISIONES FIDUCIARIA					
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR	NAPL	1,172,108,439.00	1,048,950,000.00	210,678,000.00	2,010,380,439.00
		FIDUCOLDEX SA					
29020160		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-8,218,673,500.58	349,361,344.00	52,796,867.61	-7,922,109,024.19
		PATROCINADORES Y ALIADOS PROYECTO COP 16					
2902016001		APORTE DE ENTIDADES PUBLICAS Y PRIVADAS	NAPL	-8,218,673,500.58	349,361,344.00	52,796,867.61	-7,922,109,024.19
		PATROCINADORES Y ALIADOS PROYECTO COP 16					
290201600102		UTILIZACION DE RECURSOS PROPAGANDA	NAPL	-8,123,841,057.94	349,361,344.00	48,319,327.00	-7,822,799,040.94
		PUBLICIDAD PATROCINADORES Y ALIADOS					
		PROYECTO COP 16					
	13057991	CABEZAS OMAR	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	487529703	KINOME	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	517957130	SOLICAZ	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	800023087	FUNDACION GREENLAND	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	800064773	PUBBLICA SAS	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	800090924	AGENCIA ITALIANA DE COOPERACION PARA EL	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
		DESARROLLO AICS SEDE BOGOTA					
	800094968	CONSTRUCTORA JARAMILLO MORA Y ASOCIADOS	NAPL	-546,218,487.00	.00	.00	-546,218,487.00
		LTDA					
	800103923	DEPARTAMENTO DE NARINO	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	800250062	INSTITUTO DE INVESTIGACIONES MARINAS Y	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
		COSTERAS					
	800250984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
		DOMICILIARIOS					
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE	NAPL	-132,773,109.00	.00	.00	-132,773,109.00
		DEL SUR DE LA AMAZONIA COLOMBIANA					
	805002583	FARMACIA DROGUERIA SAN JORGE LTDA	NAPL	-7,563,025.00	.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	-57,142,856.94	28,571,428.00	.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	-574,352,942.00	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	33,613,445.00	33,613,445.00	-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		.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		UTILIZACION DE RECURSOS APROXIMACION PAGO TERCERO PATROCINADORES ALIADOS PROYECTO COP 15	NAPL	-1.08		.00	-1.08
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-0.01		.00	-0.01
	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	-0.06		.00	-0.06
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-0.01		.00	-0.01
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-1.00		.00	-1.00
290201600104		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PATROCINADORES ALIADOS PROYECTO COP 15	NAPL	-94,823,666.38		.00	-99,301,206.99
	860007738	BANCO POPULAR	NAPL	-94,823,666.38		.00	-99,301,206.99
290201600105		RECURSOS RECIBIDOS APROXIMACION PAGO TERCERO PATROCINADORES GASTOS BANCARIOS GMF	NAPL	-8,775.18		.00	-8,775.18
	901120123	TREMENDA CREATIVA BTL SAS	NAPL	-1,962.43		.00	-1,962.43
	901246509	YAUTO SAS	NAPL	-6,812.75		.00	-6,812.75
29020161		RECURSOS RECIBIDOS EN ADMINISTRACION PRESUPUESTO GENERAL DE LA NACION	NAPL	-1.12	838,272,000.12	838,272,000.00	.00
2902016101		RECURSOS EN ADMINISTRACION PRESUPUESTO GENERAL DE LA NACION	NAPL	-1.12	838,272,000.12	838,272,000.00	.00
290201610101		RECURSOS RECIBIDOS EN ADMINISTRACION PRESUPUESTO GENERAL DE LA NACION	NAPL	-838,272,000.12	838,272,000.12	.00	.00



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290201610101	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-838,272,000.12	838,272,000.12	.00	.00
290201610102		UTILIZACION RECURSOS COMISION FIDUCIARIA	NAPL	838,272,000.00	.00	838,272,000.00	.00
	800178148	PRESUPUESTO GENERAL DE LA NACION FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	838,272,000.00	.00	838,272,000.00	.00
29020166		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090101	NAPL	-34,616,849,806.58	34,616,849,806.58	34,625,293,333.35	-34,625,293,333.35
2902016601		TRANSFOR ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS POR CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA	NAPL	-34,616,849,806.58	34,616,849,806.58	34,625,293,333.35	-34,625,293,333.35
290201660101		INGRESO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA DE ZONAS DEGRADADAS MIN AGRICULTURA 1090101	NAPL	-34,389,157,224.00	34,389,157,224.00	34,389,157,224.00	-34,389,157,224.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-34,389,157,224.00	34,389,157,224.00	.00	.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	.00	.00	34,389,157,224.00	-34,389,157,224.00
290201660102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ZONAS DEGRADADAS MIN AGRICULTURA	NAPL	-227,692,582.58	227,692,582.58	236,136,109.35	-236,136,109.35
	860007738	BANCO POPULAR	NAPL	-227,692,582.58	227,692,582.58	236,136,109.35	-236,136,109.35
29020167		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090102	NAPL	-36,490,861,685.40	36,490,861,685.40	36,499,762,309.51	-36,499,762,309.51
2902016701		TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA	NAPL	-36,490,861,685.40	36,490,861,685.40	36,499,762,309.51	-36,499,762,309.51
290201670101		INGRESO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVOS MIN AGRICULTURA 1090102	NAPL	-36,250,842,776.00	36,250,842,776.00	36,250,842,776.00	-36,250,842,776.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-36,250,842,776.00	36,250,842,776.00	.00	.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	.00	.00	36,250,842,776.00	-36,250,842,776.00
290201670102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS MIN AGRICULTURA	NAPL	-240,018,909.40	240,018,909.40	248,919,533.51	-248,919,533.51
	860007738	BANCO POPULAR	NAPL	-240,018,909.40	240,018,909.40	248,919,533.51	-248,919,533.51
29020168		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 FONDO PAZ 1050116 -1090103	NAPL	-7,357,419,027.58	7,357,419,027.58	7,359,262,311.97	-7,359,262,311.97
2902016801		TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - FONDO PAZ 116-90103	NAPL	-7,357,419,027.58	7,357,419,027.58	7,359,262,311.97	-7,359,262,311.97
290201680101		INGRESO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVO FONDO PAZ 1050116 9010103	NAPL	-7,309,074,162.40	7,309,074,162.40	7,309,074,162.40	-7,309,074,162.40
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-7,309,074,162.40	7,309,074,162.40	.00	.00
	899999083	DPTO ADMINISTRATIVO PRESIDENCIA DE LA REPUBLICA	NAPL	.00	.00	7,309,074,162.40	-7,309,074,162.40
290201680102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FONDO PAZ	NAPL	-48,344,865.18	48,344,865.18	50,188,149.57	-50,188,149.57
	860007738	BANCO POPULAR	NAPL	-48,344,865.18	48,344,865.18	50,188,149.57	-50,188,149.57
4		INGRESOS	NAPL	.00	349,361,344.00	349,361,344.00	.00
43		VENTA DE SERVICIOS	NAPL	.00	349,361,344.00	349,361,344.00	.00
4390		OTROS SERVICIOS	NAPL	.00	349,361,344.00	349,361,344.00	.00
439001		PUBLICIDAD Y PROPAGANDA	NAPL	.00	349,361,344.00	349,361,344.00	.00
43900101		PROPAGANDA Y PUBLICIDAD	NAPL	.00	349,361,344.00	349,361,344.00	.00



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43900101	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	.00	28,571,428.00	28,571,428.00	.00
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	.00	287,176,471.00	287,176,471.00	.00
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	.00	33,613,445.00	33,613,445.00	.00
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	524,033,419,429.73	524,033,419,429.73	.00

cesar escobar

Cesar Giovanni Escobar Perez
Analista Contable

Leidy Viviana Castillo Roza

Leidy Viviana Castillo Roza
Contador Publico (E)