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 octubre de 2025

Bogotá D.C., 18 de noviembre de 2025

Doctor;
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Doctora;
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Supervisor (contrato No. 1292 de 2023 MADS – 056-2023 FDX)
Obligación: clausula 9.3.2.2 numeral 4
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Cordial Saludo;

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

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

De manera atenta remitimos el informe mensual con corte al 31 de octubre de 2025. Los soportes documentales que acreditan las diversas actuaciones de la fiduciaria están a su disposición en nuestras oficinas ubicadas en la Calle 28 No. 13 A-24 Pisos 6° y 7° Edificio Museo del Parque en la ciudad de Bogotá D.C.

INFORME DE GESTIÓN MENSUAL
TABLA DE CONTENIDO

1 ASPECTOS GENERALES ... 3
1.1 OBJETO DEL CONTRATO ... 4
1.1.1 Otrosíes celebrados ... 4
1.1.2 Recursos asignados (Documentos de Incorporación, resoluciones, CDP´s) ... 5
1.2 PARTES DEL CONTRATO ... 6
1.2.1 Fideicomitente ... 6
1.2.2 Beneficiario ... 6
1.2.3 Comité Fiduciario ... 6
1.2.4 Comité Financiero ... 8
1.2.5 Estado actual del contrato ... 9
1.3 GARANTÍAS Y PÓLIZAS ... 10
2 INFORMACIÓN FINANCIERA ... 11
2.1 ACTIVOS EN ADMINISTRACIÓN ... 11
2.2 GESTIÓN FINANCIERA Y PRESUPUESTAL ... 11
2.2.1 Informes y reuniones atendidas ... 11
2.2.2 Estados Financieros ... 12
2.2.3 Activos Fideicomitidos ... 13
2.2.4 Saldos disponibles y partidas bancarias conciliatorias ... 14
2.2.5 Ejecución presupuestal ... 17
2.2.6 Informe de Liquidez ... 21
2.3 PROCESO DE PAGOS ... 29
2.3.1 Mecanismos utilizados para efectuar los pagos ... 31
2.3.2 Reintegro de rendimientos ... 31
2.4 INVERSIONES ... 31
2.4.1 INVERSIÓN DE LOS RECURSOS ADMINISTRADOS ... 31
3 GESTIÓN JURÍDICA ... 31
3.1 CONTRATACIÓN DERIVADA ... 31
3.1.1 Contratos, convenios, invitaciones., otrosíes, liquidaciones y suspensiones. ... 32
3.2 ATENCIÓN DE PETICIONES, QUEJAS, SUGERENCIAS Y FELICITACIONES (PQRF) ... 32
3.3 RELACIÓN DE PROCESOS JURÍDICOS Y MEDIDAS CAUTELARES ... 33
4 GESTIÓN Y EJECUCION DEL NEGOCIO FIDUCIARIO ... 33
4.1 GESTIÓN DEL FIDUCIARIO ... 34
4.2 GESTIÓN ADELANTADA ... 41
4.3 GESTIÓN PROGRAMADA ... 43
4.4 DOCUMENTACIÓN PENDIENTE ... 43
5 COMISIÓN O REMUNERACIÓN FIDUCIARIA ... 43
6 DEFENSOR DEL CONSUMIDOR FINANCIERO ... 45
7 ACTUALIZACIÓN SARLAFT ... 45
8 REVISORIA FISCAL ... 45
9 ANEXOS ... 46

1 ASPECTOS GENERALES

Periodo informado:	Del 01 al 31 de octubre de 2025
Tipo de contrato:	Fiducia Mercantil
Tipología del contrato:	Administración y Pagos
Número del contrato:	1292 de 2023 (056-2023 para FIDUCOLDEX)
Nombre del contrato:	Patrimonio Autónomo Fondo para la Vida y la Biodiversidad
Fecha de firma del contrato:	30 de noviembre de 2023
Fecha del acta de Inicio:	19 de diciembre de 2023
Vigencia o duración:	48 meses contados a partir de la fecha de firma del acta de inicio, es decir, hasta el 18 de diciembre de 2027.
Pólizas:	Si aplica para el contrato fiduciario Si aplica para contratos derivados
Estado actual:	Vigente
Asesores legales:	María Camila Arias Medina Profesional Jurídica Especializada Correo: maria.arias@fiducoldex.com.co Tatiana Rodríguez Wilches Profesional Jurídica Especializada Correo: tatiana.rodriguez@fiducoldex.com.co Mary Rocio Monsalve Ramírez Profesional Jurídica Especializada Correo: mary.monsalve@fiducoldex.com.co
Analista legal:	Natalia Marcela García Paipa Profesional Jurídica Correo: natalia.garcia@fiducoldex.com.co
Asesores financieros:	Andrés Chávez Rojas Director de Negocios I Correo: nelson.chavez@fiducoldex.com.co Fernando Alejandro Artunduaga López Ejecutivo de Negocios Correo: fernando.artunduaga@fiducoldex.com.co Juan Carlos Reina Espitia Profesional Financiero Correo: juan.reina@fiducoldex.com.co
Analistas financieros y contables:	Cesar Giovanni Escobar Pérez Analista Contable Correo: cesar.escobar@fiducoldex.com.co Nelcy Fuentes Abril Analista Contable Jr. de Causación Correo: nelcy.fuentes@fiducoldex.com.co Duván Ricardo Montaña Atehortúa Analista Contable Jr. de Causación Correo: duvan.montana@fiducoldex.com.co
Equipo Áreas de Apoyo:	Ricardo Andres Gastelbondo Chirivi Vicepresidente Corporativo Correo: ricardo.gastelbondo@fiducoldex.com.co

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

1.1 OBJETO DEL CONTRATO

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

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

1.1.1 Otrosíes celebrados

Con corte al 31 de octubre de 2025, se han suscrito los siguientes otrosíes:

- Otrosí No. 1 del 29 de agosto de 2024

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

> *"CLÁUSULA 12.2 Trasferencia Aporte Fiduciario.*
>
> *EL FIDEICOMITENTE transferirá a título de aporte fiduciario en favor de LA FIDUCIARIA, y ésta recibe bajo el mismo título, anualmente el valor de hasta TRESCIENTOS TREINTA Y TRES MIL QUINIENTOS TREINTA Y CINCO MILLONES DE PESOS MONEDA CORRIENTE ($333.535.000.000) M/CTE Los cuáles serán transferidos cumpliendo los requisitos del artículo 20 de la Ley 2276 de 2022 y el Decreto 1648 del 12 de octubre de 2023 "Por el cual se adiciona el Capítulo 13 al Título 9 de la Parte 2 del Libro II del Decreto 1076 de 2015 en lo relacionado con el Fondo para la Vida y la Biodiversidad.*
>
> *PARÁGRAFO. Dichos pagos serán trasferidos con sujeción a la disponibilidad de PAC, dentro de los términos anteriormente mencionados"*

- Otrosí No. 2 del 23 de enero de 2025

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

> *CLÁUSULA 12.2 Trasferencia Aporte Fiduciario.*
>
> *EL FIDEICOMITENTE transferirá a título de aporte fiduciario en favor de LA FIDUCIARIA, y ésta recibe bajo el mismo título para la conformación del PATRIMONIO AUTÓNOMO, anualmente el valor de hasta CUATROCIENTOS CINCUENTA MIL MILLONES DE PESOS ($450.000.000.000) M/CTE., los cuales serán transferidos cumpliendo los requisitos del artículo 20 de la Ley 2276 de 2022 y el Decreto 1648 del 12 de octubre de 2023 "Por el cual se adiciona el Capítulo 13 al Título 9 de la Parte 2 del Libro II del Decreto 1076 de 2015 en lo relacionado con el Fondo para la Vida y la Biodiversidad.*
>
> *PARÁGRAFO: Dichos pagos serán trasferidos con sujeción a la disponibilidad de PAC, dentro de los términos anteriormente mencionados"*

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

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

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

En el Anexo No. 8 - Recursos Asignados, se presentan los recursos asignados al Fondo para la Vida y la Biodiversidad con corte al 31 de octubre de 2025, los cuales ascienden a un total de un billón seiscientos trece mil trescientos setenta y siete millones doscientos ochenta mil noventa y dos pesos con ochenta centavos m/cte. ($1.613.377.280.092,80), derivados del Presupuesto General de la Nación, Impuesto Nacional al Carbono, Gobernación de Cundinamarca, Región Administrativa y de Planificación Especial RAP-E, MinAgricultura, Dirección de Sustitución de Cultivos, patrocinadores y aliados del proyecto COP16 y rendimientos financieros generados por la entidad financiera en la cual se administran los recursos y derivados de aliados con los cuales se suscribieron convenios.

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

2023	508,535,000,000.00
Fuente 1- INC	175,000,000,000.00
Fuente 1- PGN	333,535,000,000.00
2024	988,005,554,049.73
Fuente 1 - Dir. de Sustitución de Cultivos	43,850,498,416.00
Fuente 1- INC	487,358,148,301.00
Fuente 1- MinAgricultura	70,640,000,000.00
Fuente 1- PGN	381,336,501,496.00
Fuente 2- Gobernación de Cundinamarca	100,000,000.00
Fuente 2- Región Administrativa y de Planificación Especial RAP-E	100,000,000.00
Fuente 5- Rendimientos Financieros	1,307,592,871.71
Fuente 6- Patrocinadores y Aliados	3,312,812,965.02
2025	116,836,726,043.07
Fuente 1- INC	106,940,757,248.97
Fuente 1- MinAgricultura	1,714,240,564.30
Fuente 5- Rendimientos Financieros	6,465,799,986.39
Fuente 5- Rendimientos de Convenios Suscritos con Aliados	17,583,185.90
Fuente 6- Patrocinadores y Aliados	1,698,345,057.52
TOTAL	1,613,377,280,092.80

1.2 PARTES DEL CONTRATO

1.2.1 Fideicomitente

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

1.2.2 Beneficiario

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

1.2.3 Comité Fiduciario

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

Este órgano se encuentra integrado por un número impar de miembros definidos por el Fideicomitente, de acuerdo con lo establecido en la cláusula 13.1 del contrato de Fiducia y en atención a la designación emitida por la Dra. Irene Vélez Torres - Ministra de Ambiente y Desarrollo Sostenible mediante memorando de radicado 10002025E3013986 de fecha 21 de agosto de 2025 y modificación parcial a este bajo memorando de radicado 10002025E3015512 de fecha 15 de septiembre de 2025, los delegados por parte del Ministerio de Ambiente y Desarrollo Sostenible son:

DELEGADO	CARGO	CORREO ELECTRÓNICO
Laura Camila Ramos Diaz	Jefe de la Oficina Asesora Jurídica	lcramos@minambiente.gov.co
Julian David Peña Gómez	Director Técnico Grado 22	jpena@minambiente.gov.co
Lizeth Fernández Carmona	Asesora Grado 13 del Despacho de la Ministra	lfernandez@minambiente.gov.co

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

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

No. de sesión	Fecha de sesión	Estado	Temas Tratados
62	2/10/2025	En suscripción	Contratación Directa A. Convenio Banco Agrario B. Convenio UNODC C. Convenio IICA D. Contratación PROCOLOMBIA- COP30 Modificaciones Contractuales *A. Personas Naturales* I. Cesión Contrato 077-2025 Ronald Andrés Ibañez Serrato *B. Personas Jurídicas* I. Modificación contractual Convenio 002-2024 SINCHI II. Modificación contractual Convenio 003-2024 SINCHI III. Modificación contrato 102 de 2025 IV. Modificación contractual Convenio 013-2025 - Alma Natura V. Modificación - Prórroga Convenio 190 de 2024 Plan de Compras A. Modificación plan de compras COP30
63	6/10/2025	En suscripción	Convenio Interadministrativo COP30 Adición contrato operador logístico COP30 Instructivo viajes COP30 Suspensión Convenio 190 de 2024
64	9/10/2025	En suscripción	Instrucción a la Sociedad Fiduciaria para la vinculación del Director Ejecutivo Interino mediante contrato laboral por obra o labor, en cumplimiento de la aprobación efectuada por el Consejo Directivo en sesión N.º 27 del 1 de octubre de 2025, y conforme a lo dispuesto en el Manual Operativo del Fondo para la Vida y la Biodiversidad, el Reglamento Operativo y el Decreto 1076 de 2015.
65	17/10/2025	En suscripción	Modificación prórroga acuerdo de financiación 181-2024, PNUD. Terminaciones anticipadas - personas naturales
66	31/10/2025	En elaboración	Liberación de DDP 258-2024 y 093-2025 Instrucción y aprobación a Fiducoldex para la suscripción de Convenio con el Consejo Regional Indígena del Huila – CRIHU, por la suma de $1.500.000.000, así como la emisión del respectivo DDP

No. de sesión	Fecha de sesión	Estado	Temas Tratados
			Instrucción y aprobación a Fiducoldex para la suscripción de Convenio con los resguardos indígenas asociados a la UNIPA, por la suma de $2.400.000.000, así como la emisión del respectivo DDP Instrucción y aprobación a Fiducoldex para la suscripción de Convenio con la Universidad de Córdoba, por la suma $4.504.970.372,27, (Aporte del FVB $4.057.970.372,27) así como la emisión del respectivo DDP Instrucción y aprobación a Fiducoldex para la suscripción de la prórroga siete (7) meses adicionales del convenio de 018 de 2024 Aprobación del plan de compras para la contratación del Talento Humano (9 personas) para la implementación del objetivo 1 del proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua" e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos contenidos en éste, con cargo al DDP 223 por la suma de hasta $ 3.646.972.772 Instrucción y aprobación a Fiducoldex para la suscripción de la modificación del contrato de prestación de servicios No. 086-2025 para la inclusión y aprobación de recursos para gastos de viaje, por la suma $9.571.665,así como la emisión del respectivo DDP Aprobación del plan de compras para la contratación del Talento Humano para la coordinación del proyecto "AMAZONÍA BIOCULTURAL: Conservación participativa de ecosistemas estratégicos del bioma amazónico" incluido viáticos e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos contenidos en éste, con cargo al DDP 263-2025 por valor de hasta $973.041.880

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

1.2.4 Comité Financiero

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

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

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

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

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

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

No. de sesión	Fecha de sesión	Estado	Temas Tratados
27	22/10/2025	En suscripción	Solicitud de autorización para trasladar la suma de $2.090.000.000 desde la cuenta bancaria No. 500805867651, correspondiente al proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico", hacia la cuenta bancaria No. 500805911620, del proyecto "COP 16"

1.2.5 Estado actual del contrato

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

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

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

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

El Contrato de Fiducia de Administración y pagos No. 1292 del 2023 (056-2023 para FIDUCOLDEX), denominado Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, tiene una duración de 48 meses

contados a partir de la fecha de firma del acta de inicio, es decir, desde el 19 de diciembre de 2023 hasta el 18 de diciembre de 2027.

1.3 GARANTÍAS Y PÓLIZAS

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

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

Amparos de la Póliza:

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

Compañía Aseguradora:	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS
Póliza No:	1001196
Tipo de Póliza:	Cobertura Infidelidad Riesgos Financiero Responsabilidad Civil Directores y Administradores
Asegurado / Beneficiario:	Bancóldex y Fiducoldex
Vigencia	28-nov-2024 al 28-nov-2025

Amparos de la Póliza:

SECCIÓN I	
Infidelidad	Vigencia: 28-nov-2024 al 28-nov-2025
Locales	Vigencia: 28-nov-2024 al 28-nov-2025
Tránsito	Vigencia: 28-nov-2024 al 28-nov-2025
Falsificación	Vigencia: 28-nov-2024 al 28-nov-2025
Extensión de falsificación	Vigencia: 28-nov-2024 al 28-nov-2025
Dinero falsificado	Vigencia: 28-nov-2024 al 28-nov-2025
Cajas de seguridad no cubierta	Vigencia: 28-nov-2024 al 28-nov-2025
Pérdida derechos de suscripción	Vigencia: 28-nov-2024 al 28-nov-2025
Honorarios de abogados y costos de defensa	Vigencia: 28-nov-2024 al 28-nov-2025
Amparo automático de nuevos locales y empleados	Vigencia: 28-nov-2024 al 28-nov-2025
SECCIÓN II	
Delitos por computación	Vigencia: 28-nov-2024 al 28-nov-2025
Costos de limpieza	Vigencia: 28-nov-2024 al 28-nov-2025
Internet bancario	Vigencia: 28-nov-2024 al 28-nov-2025
SECCIÓN III	
Responsabilidad civil profesional	Vigencia: 28-nov-2024 al 28-nov-2025
Pérdida de documentos	Vigencia: 28-nov-2024 al 28-nov-2025

2 INFORMACIÓN FINANCIERA

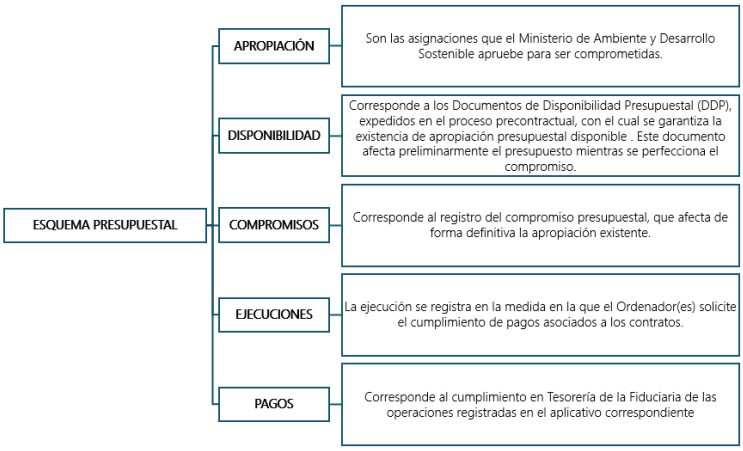
2.1 ACTIVOS EN ADMINISTRACIÓN

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

2.2 GESTIÓN FINANCIERA Y PRESUPUESTAL

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

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



2.2.1 Informes presentados

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

Periodo	Informe	No. radicado	Fecha de envío
Septiembre de 2025	Informe de gestión mensual	2025-2-011541	15/10/2025
Septiembre de 2025	Informe de ejecución contractual	2025-2-011541	15/10/2025
Septiembre 16 - 30 de 2025	Seguimiento de pólizas	2025-2-011063	01/10/2025
Octubre 1 - 15 de 2025	Seguimiento de pólizas	2025-2-011538	15/10/2025

Durante el mes de octubre de 2025 la Unidad de Gestión de Fiducoldex brindó atención permanente al Fideicomitente y a la Dirección Ejecutiva mediante canales electrónicos y telefónicos, en respuesta a las distintas solicitudes realizadas.

2.2.2 Estados Financieros

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

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

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

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

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

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

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

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

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

2.2.3 Activos Fideicomitidos

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

CONCEPTO	VALOR
Disponible	524,251,197,775.94
Cuentas por cobrar	4,287,437,169.99
Anticipos incentivos económicos conservar paga	3,204,369,000.00
TOTAL ACTIVO	531,743,003,945.93

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

CUENTAS POR COBRAR	SALDO OCTUBRE-2025
Gastos Bancarios	12,310,646.45
Impuestos	1,463.54
Otras Diversas (facturación patrocinadores)	4,275,125,060.00
TOTAL CUENTAS POR COBRAR	4,287,437,169.99

Los gastos bancarios pendientes por reintegrar por parte del Banco Popular ascienden a la suma de $12,310,646.45 y se detallan por cuenta bancaria así:

Cuenta	Proyecto	Valor
500805867517	1050203-1060202 Gastos Operativos Y Administrativos	88,060.00
500805867562	1050104-1060102 NDEYB En La Región De La Amazonia	44,030.00
500805867599	1050103 Fortalecimiento Del Monitoreo Y Seguimiento	65,450.00
500805867651	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	48,076.00
500805911620	1050105 Proyecto COP 16	256,088.00
500805911639	1060104 Imple. Para La Gestión Integral Del Agua Ecorregión Mojana	88,060.00
500805911648	1060103 Mejoramiento Efectividad Territorio Nodo La Guajira	88,060.00
500805911693	Patrocinadores y Aliados Proyecto COP16	53,399.46
500805911719	Ordenamiento alrededor del agua y adaptación climática - Gobernación de Cundinamarca	6,127.69
500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	55,096.14
500806359128	1050109 - Sistema Nacional de Control Social Ambiental	132,090.00
500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	9,793,983.43
500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	176,120.00
500806676259	Ordenamiento alrededor del agua y adaptación climática - RAPE	3,530.95
500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	88,060.00
500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	220,150.00
500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	88,060.00
500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	177,786.00
500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	88,060.00
500807238560	1060122 - Consolidación de la Gobernanza Ambiental de los Paramos	132,090.00
500807389077	1050114 - 1060115 Ecorregión Sierra Nevada y Ciénega Grande de Santa Marta	88,060.00
500807389095	1060116 - Democratización de la Información Hidrometeorológica	44,030.00
500807389102	1050118 - 1060119 Evaluación Ambiental Estratégica Guajira	44,030.00
500807389166	1060121 - Estructuración del Canal del Dique	132,090.00

Cuenta	Proyecto	Valor
500807389175	1060114 - Amazonía Biocultural: Mejoramiento de la integridad ecológica Bioma Amazónico	44,030.00
500807389184	1050116 - 1060124 - 1090103 Transformación Ecológica y Productiva de Zonas Degradadas	44,030.00
500807389193	1060117 - Restauración Comunitaria de los Mosaicos Amazónicos	44,030.00
500807389200	1050115 - 1060118 Restauración Comunitaria de Áreas Degradadas por la Deforestación Caquetá	177,968.78
TOTAL CUENTAS POR COBRAR GASTOS BANCARIOS		12,310,646.45

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

NIT	TERCERO	CONTRATO/CONVENIO	VALOR
800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	IVA / RTE IVA	1,463.54
			1,463.54

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

NIT	TERCERO	No. PATROCINIO	VALOR	En Dinero	En Especie	VALOR PAGADO	SALDO
517957130	SOLICAZ	COP-016-2024	9,000,000.00	9,000,000.00	0	8,955,823.00	44,177.00
901721949	FERPA YUMBO SAS	COP-017-2024	68,000,000.00	68,000,000.00	0	0	68,000,000.00
487529703	KINOME	COP-041-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
901671644	DEVOLVER AL PLANETA SAS	COP-049-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
901783208	RISE AUTOMOVIL S.A.S.	COP-057-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	COP-080-2024	158,000,000.00	158,000,000.00	0	0	158,000,000.00
900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	COP-087-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	COP-106-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	COP-113-2024	9,000,000.00	9,000,000.00	0	0	9,000,000.00
892399999	DEPARTAMENTO DEL CESAR	COP-115-2024	55,000,000.00	55,000,000.00	0	0	55,000,000.00
900978341	UNIDAD NACIONAL PARA LA GESTION DEL RIESGO DE DESASTRES	COP-116-2024	40,000,000.00	40,000,000.00	0	0	40,000,000.00
901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	COP-118-2024	55,000,000.00	55,000,000.00	0	0	55,000,000.00
890903407	SEGUROS GENERALES SURAMERICANA SA	COP-067-2024	528,340,883.00	0	528,340,883.00	0	528,340,883.00
890100577	AEROVIAS DEL CONTINENTE AMERICANO S.A. AVIANCA	COP-072-2024	341,740,000.00	100,000,000.00	241,740,000.00	100,000,000.00	241,740,000.00
860016610	INTERCONEXION ELECTRICA S.A. E.S.P.	COP-097-2024	1,875,000,000.00	0	1,875,000,000.00	0	1,875,000,000.00
860005224	BAVARIA & CIA S C A	COP-119-2024	1,200,000,000.00	0	1,200,000,000.00	0	1,200,000,000.00
						108,955,823.00	4,275,125,060.00

2.2.4 Saldos disponibles y partidas bancarias conciliatorias

Al cierre del mes de octubre de 2025, el saldo disponible en bancos asciende a la suma de quinientos veinticuatro mil doscientos ochenta millones novecientos dos mil doscientos cinco pesos con noventa y cuatro centavos m/cte. ($524.280.902.205,94) como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	SALDO AL 30-SEP-2025	VARIACIONES DURANTE OCT-2025	SALDO AL 3-OCT-2025	RENTABILIDAD (*)
Banco de Occidente	256149477	Presupuesto General de la Nación	0.00	0.00	0.00	-
Banco de Occidente	256149485	Impuesto Nacional al Carbono	0.00	0.00	0.00	-
Banco Popular	500805867517	Gastos operativos y administrativos	2,977,153,713.26	192,883,733.44	3,170,037,446.70	7.75%
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	267,871,640.25	-20,141,468.50	247,730,171.75	7.75%
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	326,102,080.10	-22,684,566.72	303,417,513.38	7.75%
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	2,627,366,816.11	-229,035,975.86	2,398,330,840.25	7.75%
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	4,526.93	25.19	4,552.12	7.75%
Banco Popular	500805867651	1050101 Conservar Paga	8,050,169,396.04	44,092,949,938.27	52,143,119,334.31	7.75%
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	1,630,355,661.52	-7,219,200.16	1,623,136,461.36	7.75%
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	1,342,459,966.71	-345,670,658.51	996,789,308.20	7.75%
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	31,141,676,307.30	10,935,626,141.14	42,077,302,448.44	7.75%
Banco Popular	500805911648	Nodo La Guajira	2,269,778,279.58	31,058,968,262.67	33,328,746,542.25	7.75%
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	15,858,640,153.36	24,693,285,958.28	40,551,926,111.64	7.75%
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	36,489,312,917.38	4,208,108.21	36,493,521,025.59	7.75%
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	34,615,380,576.55	3,991,998.09	34,619,372,574.64	7.75%
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	4,032,088,703.20	915,073,745.25	4,947,162,448.45	8.25%
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	5,238,585,312.39	-142,257,429.73	5,096,327,882.66	7.75%
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	7,357,155,757.26	848,394.18	7,358,004,151.44	7.75%
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	101,531,920.32	-866,593.58	100,665,326.74	7.75%
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	5,987,565,418.46	28,497,774.42	6,016,063,192.88	7.75%
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	2,002,179,539.75	-70,904,184.08	1,931,275,355.67	7.75%
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	9,016,300,325.12	585,903,731.61	9,602,204,056.73	7.75%

BANCO	No. CUENTA	NOMBRE	SALDO AL 30-SEP-2025	VARIACIONES DURANTE OCT-2025	SALDO AL 3-OCT-2025	RENTABILIDAD (*)
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	161,550,972.64	-49,940,553.71	111,610,418.93	7.75%
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	100,882,736.76	-210,360.06	100,672,376.70	7.75%
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	12,999,263,806.51	19,935,412,682.63	32,934,676,489.14	7.75%
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	16,152,896,450.23	46,269,189,305.61	62,422,085,755.84	7.75%
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	5,563,633,099.07	7,185,604,260.26	12,749,237,359.33	7.75%
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	9,383,337,820.89	7,147,623,428.69	16,530,961,249.58	7.75%
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	5,457,317,750.31	-391,594,925.74	5,065,722,824.57	7.75%
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	1,397,893,627.19	-58,975,743.26	1,338,917,883.93	7.75%
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0.00	0.00	7.75%
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	4,531,299,599.62	3,242,612,188.14	7,773,911,787.76	7.75%
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	813,197,074.60	15,542,143,301.52	16,355,340,376.12	7.75%
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	43,680,897.12	-36,485,958.46	7,194,938.66	7.75%
Banco Popular	500807389148	Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	0.00	0.00	0.00	7.75%
Banco Popular	500807389166	Estructuración del Canal del Dique	622,850,930.28	-192,504,271.23	430,346,659.05	7.75%
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	1,154,547,744.92	62,483,834,310.37	63,638,382,055.29	7.75%
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	349,243,880.96	605,012,876.09	954,256,757.05	7.75%
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	458,134,484.40	-236,855,754.80	221,278,729.60	7.75%
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	18,831,039,159.22	1,810,130,639.97	20,641,169,799.19	7.75%
TOTAL			249,352,449,046.31	274,928,453,159.63	524,280,902,205.94	

(*) La rentabilidad presentada corresponde a la reportada por el Banco Popular vigente desde el 24 de octubre de 2025.

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

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

Es importante aclarar que, a la fecha de corte del presente informe, se presentan partidas conciliatorias de Ingreso por la suma de $29,704,430.00 las cuales serán regularizadas en noviembre de 2025.

BANCO	No. Cuenta	NOMBRE	FUENTE	Partidas conciliatorias
Banco Popular	500-805-91169-3	35 Patrocinadores y aliados proyecto COP16	Aportes a cualquier título de las entidades públicas y privadas	1,975,119.00
Banco Popular	500-805-86751-7	Gastos Operativos Y Administrativos	Fuente 1- PGN	27,729,311.00

1. Partidas conciliatorias

2.2.5 Ejecución presupuestal

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

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	Evaluación Ambiental Estratégica para la especial protección de las fuentes hídricas y el ordenamiento del territorio alrededor del agua y la sostenibilidad en la ecorregión Guajira	4,000,000,000.00	15	2024	Fuente 1- PGN
Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	37,244,011,281.33	2	2024	Fuente 1- INC
Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	1,894,565,995.59	11	2024	Fuente 1- INC
Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	6,510,665,178.00	12	2024	Fuente 1- PGN
Fortalecimiento de capacidades de gestión del conocimiento y el fomento de la conservación y uso sostenible del patrimonio natural custodiado por el Instituto de Ciencias Naturales. Etapa 1: Herbario Nacional Colombiano}	Fortalecimiento de capacidades de gestión del conocimiento y el fomento de la conservación y uso sostenible del patrimonio natural custodiado por el Instituto de Ciencias Naturales. Etapa 1: Herbario Nacional Colombiano	57,592,917,222.00	5	2024	Fuente 1- PGN

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Gastos operativos y administrativos	Gastos operativos y administrativos	6,912,008,556.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	63,535,969,137.00	10	2024	Fuente 1- INC
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	143,449,365,885.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	50,108,000,000.00	9	2024	Fuente 1- PGN
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	377,510,431.00	10	2024	Fuente 1- INC
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	50,000,000,000.00	9	2024	Fuente 1- PGN
Programa Amazonía	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	1,419,490,961.00	9	2024	Fuente 1- PGN
Programa Amazonía	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	83,381,378,610.00	10	2024	Fuente 1- INC
Programa Amazonía	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	81,693,176,815.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Implementación de acciones interinstitucionales para la lucha contra la deforestación y otros delitos ambientales asociados en la ecorregión de la Amazonía	5,000,000,000.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	96,480,448,744.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	75,000,000,000.00	1	2023	Fuente 1- INC
Programa Amazonía	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía - Núcleo Yaguará II	27,718,038,322.00	10	2024	Fuente 1- INC
Programa Amazonía	Programa Amazonía para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	21,700,000,000.00	15	2024	Fuente 1- PGN
Programa Amazonía	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	26,606,397,996.00	15	2024	Fuente 1- PGN
Programa Amazonía	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	2,393,602,004.00	16	2024	Fuente 1- INC
Programa Amazonía	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	100,000,000,000.00	1	2023	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Programa Amazonía	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	56,710,000,000.00	16	2024	Fuente 1- INC
Programa Amazonía	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	46,132,612,539.00	9	2024	Fuente 1- PGN
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	11,877,068,854.00	7	2024	Fuente 1- INC
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	100,000,000.00	14	2024	Fuente 2- Gobernación de Cundinamarca
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	100,000,000.00	14	2024	Fuente 2- Región Administrativa y de Planificación Especial RAP-E
Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	21,553,015,218.54	7	2024	Fuente 1- INC
Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	6,446,984,781.46	8	2024	Fuente 1- PGN
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	19,729,547,957.00	7	2024	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	34,389,157,224.00	14	2024	Fuente 1- MinAgricultura
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	6,000,000,000.00	15	2024	Fuente 1- PGN
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	17,736,328,781.46	7	2024	Fuente 1- INC
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	24,671,218.54	8	2024	Fuente 1- PGN
Programa Zapatosa-Perijá "Corredor de Vida del Cesar"	Pactos hacia la restauración Socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	14,205,622,768.42	6	2024	Fuente 1- INC
Programa Zapatosa-Perijá "Corredor de Vida del Cesar"	Recuperación Socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatosa - Perijá	12,206,376,899.00	7	2024	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	36,250,842,776.00	14	2024	Fuente 1- MinAgricultura
Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	43,850,498,416.00	14	2024	Fuente 1 - Dir. de Sustitución de Cultivos
Proyecto COP16	Proyecto COP16	97,866,417,600.00	4	2024	Fuente 1- PGN
Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente 2024 -2027	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	6,928,344,000.00	8	2024	Fuente 1- PGN
Transformación en la Ecorregión de La Mojana	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	16,380,117,000.00	13	2024	Fuente 1- INC
Transformación en la Ecorregión de La Mojana	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	100,414,995,041.66	3	2024	Fuente 1- INC
Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	Evaluación Ambiental Estratégica para la especial protección de las fuentes hídricas y el ordenamiento del territorio alrededor del agua y la sostenibilidad en la ecorregión Guajira	2,066,153,575.00	17	2025	Fuente 1- INC
Gastos operativos y administrativos	Gastos operativos y administrativos	8,800,000,000.00	17	2025	Fuente 1- INC
Programa del Paisaje Cultural Cafetero	Elaboración de la Evaluación Ambiental Estratégica – EAE de los Planes, Programas y Proyectos del Paisaje Cultural Cafetero como Herramienta para Fortalecer el Ordenamiento Territorial alrededor del agua".	5,132,656,564.00	17	2025	Fuente 1- INC
Programa Cartagena	Estructuración del Canal del Dique	2,597,723,465.00	17	2025	Fuente 1- INC
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	7,522,180,640.00	17	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	10,000,000,000.00	18	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Gastos operativos y administrativos-Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio	1,097,460,000.00	18	2025	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
	climático en los territorios indígenas adscritos al CRIC				
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	21,388,800,000.00	18	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Gastos operativos y administrativos-Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	641,664,000.00	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	15,524,939,239.00	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Gastos operativos y administrativos-Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	1,291,496,354.00	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Conservación integral del sistema socioecológica de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	29,129,890,011.97	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Gastos operativos y administrativos-Conservación integral del sistema socio ecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	1,747,793,400.00	18	2025	Fuente 1- INC
TOTAL		1,598,860,905,461.97[1]			

En el Anexo No. 6 – Ejecución Presupuestal, se remite el detalle de la ejecución presupuestal del Fideicomiso con corte al 31 de octubre de 2025.

2.2.6 Informe de Liquidez

2.2.6.1 Recursos administrados

Durante octubre de 2025 se recibieron recursos en las cuentas bancarias del Fideicomiso, por valor de doscientos noventa y tres mil doscientos ochenta y siete millones novecientos setenta y seis mil seiscientos ochenta y tres pesos con dos centavos m/cte. ($293,287,976,683,02), como se muestra a continuación:

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

BANCO	No. CUENTA	NOMBRE	ACUMULADO A SEP-2025	OCTUBRE-2025	ACUMULADO A OCT-2025
Banco de Occidente	256149477	Presupuesto General de la Nación	18,662,822,295.00	0.00	18,662,822,295.00
Banco de Occidente	256149485	Impuesto Nacional al Carbono	6,344,220,333.00	0.00	6,344,220,333.00
Banco Popular	500805867517	Gastos operativos y administrativos	24,456,750,851.85	2,158,156,457.00	26,614,907,308.85
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	18,503,499,603.00	0.00	18,503,499,603.00
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	31,106,309,491.00	0.00	31,106,309,491.00
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	4,879,401,298.00	0.00	4,879,401,298.00
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	0.00	0.00	0.00
Banco Popular	500805867651	1050101 Conservar Paga	78,245,428,384.80	42,073,248,582.00	120,318,676,966.80
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	14,205,622,768.42	0.00	14,205,622,768.42
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	69,792,109,964.99	0.00	69,792,109,964.99
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	54,301,363,189.90	12,820,937,778.63	67,122,300,968.53
Banco Popular	500805911648	Nodo La Guajira	6,235,233,878.48	31,008,777,402.85	37,244,011,281.33
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	33,026,573,999.00	24,566,343,223.00	57,592,917,222.00
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	36,250,842,776.00	0.00	36,250,842,776.00
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	34,389,157,224.00	0.00	34,389,157,224.00
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	0.00	0.00	0.00
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	5,011,158,022.54	0.00	5,011,158,022.54
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	7,309,074,162.40	0.00	7,309,074,162.40
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	100,000,000.00	0.00	100,000,000.00
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	12,206,376,899.00	0.00	12,206,376,899.00
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	6,752,976,000.10	0.00	6,752,976,000.10
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	8,989,801,640.00	2,887,267,214.00	11,877,068,854.00
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	9,000,000,000.00	0.00	9,000,000,000.00
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	100,000,000.00	0.00	100,000,000.00

BANCO	No. CUENTA	NOMBRE	ACUMULADO A SEP-2025	OCTUBRE-2025	ACUMULADO A OCT-2025
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	26,241,311,583.00	19,891,300,956.00	46,132,612,539.00
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	36,035,782,289.00	46,192,790,807.00	82,228,573,096.00
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	20,552,738,086.00	7,165,300,236.00	27,718,038,322.00
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	17,086,000,000.46	9,488,185,149.54	26,574,185,150.00
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	6,648,663,231.00	1,955,324,780.00	8,603,988,011.00
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	1,392,607,184.50	500,000,000.00	1,892,607,184.50
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0.00	0.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	4,260,780,000.00	3,535,110,000.00	7,795,890,000.00
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	518,121,538.00	15,861,995,462.00	16,380,117,000.00
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	21,750,000.00	0.00	21,750,000.00
Banco Popular	500807389148	Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	0.00	0.00	0.00
Banco Popular	500807389166	Estructuración del Canal del Dique	470,100,000.00	0.00	470,100,000.00
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	949,344,271.00	62,586,624,866.00	63,535,969,137.00
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	320,220,000.00	755,290,000.00	1,075,510,000.00
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	231,403,055.00	0.00	231,403,055.00
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	18,389,265,840.00	9,841,323,769.00	28,230,589,609.00
TOTAL			612,986,809,859.44	293,287,976,683.02	906,274,786,542.46

A continuación se presenta el saldo por proyecto, esto teniendo en cuenta que, el Comité Fiduciario o Director Ejecutivo[2], han solicitado traslados de recursos entre cuentas bancarias del Patrimonio Autónomo para Unidad de Caja por valor total de $282,723,518,428.02 así:

Vigencia	Fuente	Cuenta Bancaria	Recursos recibidos	Traslados (-)	Traslados (+)	Valor por proyecto
-	-	256149477	18,662,822,295.00	18,662,822,295.00	0.00	0.00
-	-	256149485	6,344,220,333.00	6,344,220,333.00	0.00	0.00

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

Vigencia	Fuente	Cuenta Bancaria	Recursos recibidos	Traslados (-)	Traslados (+)	Valor por proyecto
2024	Fuente 1- INC	500805911648	37,244,011,281.33	0.00	0.00	37,244,011,281.33
2024	Fuente 1- PGN	500805911657	57,592,917,222.00	17,000,880,461.00	17,000,880,461.00	57,592,917,222.00
2023	Fuente 1- PGN	500805867517	24,456,750,851.85	22,179,906,374.32	5,471,958,598.20	7,748,803,075.73
2025	Fuente 1- INC	500805867517	2,158,156,457.00			2,158,156,457.00
2023	Fuente 1- PGN	500805867651	78,245,428,384.80	74,431,389,500.00	45,491,908,643.00	49,305,947,527.80
2024	Fuente 1- INC	500805867651	376,607,800.00			376,607,800.00
2024	Fuente 1- PGN	500805867651	41,696,640,782.00	2,090,000,000.00	12,878,200,198.38	52,484,840,980.38
2024	Fuente 1- INC	500806851997	81,961,887,649.00	45,176,649,300.00	45,176,649,300.00	81,961,887,649.00
2024	Fuente 1- PGN	500806851997	266,685,447.00			266,685,447.00
2023	Fuente 1- PGN	500805867599	4,879,401,298.00	5,544,811,298.00	27,420,872,526.00	26,755,462,526.00
2023	Fuente 1- PGN	500805867624	0.00	0.00	5,000,000,000.00	5,000,000,000.00
2023	Fuente 1- PGN	500805867562	31,106,309,491.00	37,748,978,238.00	46,280,314,868.00	39,637,646,121.00
2024	Fuente 1- INC	500806852013	27,718,038,322.00	0.00	0.00	27,718,038,322.00
2023	Fuente 1- INC	500805867553	18,503,499,603.00	21,873,189,603.00	25,141,107,849.00	21,771,417,849.00
2024	Fuente 1- PGN	500806851960	46,132,612,539.00	0.00	0.00	46,132,612,539.00
2024	Fuente 1- INC	500806359146	11,877,068,854.00	0.00	0.00	11,877,068,854.00
2024	Fuente 1- INC	500806359173	8,700,000,000.00	1,100,000,000.00	1,100,000,000.00	8,700,000,000.00
2024	Fuente 1- PGN	500806359173	300,000,000.00	0.00	0.00	300,000,000.00
2024	Fuente 1- INC	500806852068	8,603,988,011.00	114,240,000.00	114,240,000.00	8,603,988,011.00
2024	Fuente 1- MinAgricultura	500805911675	34,389,157,224.00	0.00	0.00	34,389,157,224.00
2024	Fuente 1- INC	500806852040	17,736,328,781.46	10,713,225,000.00	10,713,225,000.00	17,736,328,781.46
2024	Fuente 1- PGN	500806852040	24,671,218.54	0.00	0.00	24,671,218.54
2025	Fuente 1- INC	500806852040	8,813,185,150.00			8,813,185,150.00
2024	Fuente 1- INC	500805911602	14,205,622,768.42	0.00	0.00	14,205,622,768.42
2024	Fuente 1- INC	500806359093	12,206,376,899.00	0.00	0.00	12,206,376,899.00
2024	Fuente 1- MinAgricultura	500805911666	36,250,842,776.00	0.00	0.00	36,250,842,776.00
2024	Fuente 1 - Dir. de Sustitución de Cultivos	500805911700	7,309,074,162.40	0.00	0.00	7,309,074,162.40
2024	Fuente 1- PGN	500805911620	69,792,109,964.99	0.00	21,190,954,958.00	90,983,064,922.99
2024	Fuente 1- PGN	500806359128	6,752,976,000.10	0.00	0.00	6,752,976,000.10
2024	Fuente 1- INC	500805911639	67,122,300,968.53	5,832,419,911.00	5,832,419,911.00	67,122,300,968.53
2024	Fuente 1- INC	500807238560	1,392,607,184.50	246,144,051.00	246,144,051.00	1,392,607,184.50
2025	Fuente 1- INC	500807238560	500,000,000.00			500,000,000.00
2024	Fuente 1- INC	500807389077	4,260,780,000.00	260,630,000.00	260,630,000.00	4,260,780,000.00
2024	Fuente 1- PGN	500807389077	3,535,110,000.00			3,535,110,000.00
2024	Fuente 1- INC	500807389095	16,380,117,000.00	297,100,000.00	297,100,000.00	16,380,117,000.00
2024	Fuente 1- PGN	500807389102	21,750,000.00	21,750,000.00	21,750,000.00	21,750,000.00
2024	Fuente 1- INC	500807389166	470,100,000.00	176,500,000.00	176,500,000.00	470,100,000.00
2024	Fuente 1- INC	500807389175	63,535,969,137.00	208,280,802.61	208,280,803.00	63,535,969,137.39
2024	Fuente 1- PGN	500807389184	1,075,510,000.00	70,170,000.00	70,170,000.00	1,075,510,000.00

Vigencia	Fuente	Cuenta Bancaria	Recursos recibidos	Traslados (-)	Traslados (+)	Valor por proyecto
2024	Fuente 1- INC	500807389193	231,403,055.00	231,403,055.77	231,403,056.00	231,403,055.23
2024	Fuente 1- PGN	500807389200	26,606,397,996.00	8,099,856,789.00	8,099,856,789.00	26,606,397,996.00
2024	Fuente 1- INC	500807389200	1,624,191,613.00			1,624,191,613.00
2024	Fuente 2- Gobernación de Cundinamarca	500805911719	100,000,000.00	0.00	0.00	100,000,000.00
2024	Fuente 2- Región Administrativa y de Planificación Especial RAP-E	500806676259	100,000,000.00	0.00	0.00	100,000,000.00
2024	Fuente 5- Rendimientos Financieros	500805911684	1,307,592,871.71	18,951,416.32	18,951,416.44	1,307,592,871.83
2025	Fuente 5- Rendimientos Financieros	500805911684	6,465,799,986.39	0.00	0.00	6,465,799,986.39
2025	Fuente 5- Rendimientos sobre Recursos Aportados a Convenios	500805911684	17,583,185.90	0.00	0.00	17,583,185.90
2025	Fuente 5- Rendimientos Financieros	500805911666	879,709,303.16	0.00	0.00	879,709,303.16
2025	Fuente 5- Rendimientos Financieros	500805911675	834,531,261.14	0.00	0.00	834,531,261.14
2024	Fuente 6- Patrocinadores y Aliados	500805911693	3,312,812,965.02	3,310,619,169.20	2,932,000,000.00	2,934,193,795.82
2025	Fuente 6- Patrocinadores y Aliados	500805911693	1,698,345,057.52	969,380,830.80	1,348,000,000.00	2,076,964,226.72
	Total		915,780,003,150.75	282,723,518,428.02	282,723,518,428.02	915,780,003,150.75

2.2.6.2 Rendimientos financieros

Durante el mes de octubre de 2025, se generaron rendimientos financieros en la cuenta del Banco Popular en la cual se administran los recursos por valor de mil ochocientos noventa y nueve millones setecientos noventa y nueve mil ochocientos noventa y tres pesos con dieciséis centavos m/cte. ($1,899,799,893.16) tal como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	ACUMULADO A SEP-2025	OCTUBRE-2025	ACUMULADO A OCT-2025
Banco de Occidente	256149477	Presupuesto General de la Nación	173,315,100.06	0.00	173,315,100.06
Banco de Occidente	256149485	Impuesto Nacional al Carbono	50,049,891.70	0.00	50,049,891.70
Banco Popular	500805867517	Gastos operativos y administrativos	98,156,683.72	17,012,530.42	115,169,214.14
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	370,184,743.11	1,687,764.00	371,872,507.11

BANCO	No. CUENTA	NOMBRE	ACUMULADO A SEP-2025	OCTUBRE-2025	ACUMULADO A OCT-2025
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	351,525,093.06	2,073,908.06	353,599,001.12
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	266,214,716.35	16,688,164.90	282,902,881.25
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	8,243,504.58	30.12	8,243,534.70
Banco Popular	500805867651	1050101 Conservar Paga	758,301,453.35	133,260,188.22	891,561,641.57
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	188,028,426.08	10,816,555.84	198,844,981.92
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	798,451,975.27	12,167,709.03	810,619,684.30
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	302,695,844.21	218,676,389.12	521,372,233.33
Banco Popular	500805911648	Nodo La Guajira	45,896,814.08	72,563,538.31	118,460,352.39
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	78,144,921.81	151,071,688.64	229,216,610.45
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	1,516,740,356.73	242,678,249.59	1,759,418,606.32
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	1,438,847,171.63	230,215,350.64	1,669,062,522.27
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	69,733,138.97	26,295,294.20	96,028,433.17
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	177,039,094.35	34,781,664.62	211,820,758.97
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	296,141,481.07	48,929,989.04	345,071,470.11
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	1,531,920.32	671,454.43	2,203,374.75
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	67,662,446.86	39,813,143.44	107,475,590.30
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	83,588,939.81	13,087,434.05	96,676,373.86
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	84,436,271.20	53,920,969.87	138,357,241.07
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	132,214,120.60	771,087.62	132,985,208.22
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	882,736.76	675,907.65	1,558,644.41
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	39,154,401.21	61,666,608.49	100,821,009.70
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	37,702,252.36	112,312,775.78	150,015,028.14
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	1,966,513.88	24,159,020.27	26,125,534.15

BANCO	No. CUENTA	NOMBRE	ACUMULADO A SEP-2025	OCTUBRE-2025	ACUMULADO A OCT-2025
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	21,487,806.26	21,388,594.08	42,876,400.34
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	2,761,453.51	10,548,995.07	13,310,448.58
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	201,826.24	2,422,701.04	2,624,527.28
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0.00	0.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	10,386,285.45	36,259,432.18	46,645,717.63
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	3,079,363.71	34,372,526.23	37,451,889.94
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	337,336.46	200,605.50	537,941.96
Banco Popular	500807389148	Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	0.00	0.00	0.00
Banco Popular	500807389166	Estructuración del Canal del Dique	2,503,338.29	3,914,144.16	6,417,482.45
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	4,334,367.11	123,490,426.60	127,824,793.71
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	1,300,559.90	3,254,014.61	4,554,574.51
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	3,562,877.63	2,780,913.54	6,343,791.17
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	101,028,301.54	135,170,123.80	236,198,425.34
TOTAL			7,587,833,529.23	1,899,799,893.16	9,487,633,422.39

Con corte al mes de octubre de 2025, se han recibido rendimientos financieros derivados de la suscripción de convenios por la suma de $17,583,185.90, tal como se muestra a continuación:

Clasificación	Cuenta	Proyecto	Ingresos
RENDIMIENTOS RECIBIDOS DE CONVENIOS	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	3,965,982.00
RENDIMIENTOS RECIBIDOS DE CONVENIOS	500805911684	Rendimientos Financieros	13,617,203.90

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

- Convenio 193 de 2024 suscrito con la Gobernación de Cundinamarca y RAP-E: los estudios previos establecen que los rendimientos financieros generados por los recursos administrados por el Fondo para la Vida y la Biodiversidad serán de su propiedad.
- Convenio 194 de 2024 suscrito con el Ministerio de Agricultura: el convenio establece que los rendimientos financieros generados por los recursos aportados por el Ministerio de Agricultura y

Desarrollo Rural, serán empleados en un 50% para cubrir gastos operativos derivados de la ejecución del convenio y el otro 50% será reinvertido en el convenio a título de aporte del Fondo para la Vida y la Biodiversidad en actividades o proyectos relacionados con los asuntos de interés del Ministerio de Agricultura y Desarrollo Rural.

- Convenio 195 de 2024 suscrito con el Ministerio de Agricultura: el convenio establece que los rendimientos financieros generados por los recursos aportados por el Ministerio de Agricultura y Desarrollo Rural, serán empleados en un 50% para cubrir gastos operativos derivados de la ejecución del convenio y el otro 50% será reinvertido en el convenio a título de aporte del Fondo para la Vida y la Biodiversidad en actividades o proyectos relacionados con los asuntos de interés del Ministerio de Agricultura y Desarrollo Rural.
- Convenio 198 de 2024 suscrito con el Fondo Paz: los rendimientos financieros que generen los recursos del patrimonio autónomo serán del Fondo para la Vida y la Biodiversidad. Con cargo a los recursos del patrimonio autónomo y sus rendimientos financieros se atenderán los gastos operativos y administrativos requeridos para su funcionamiento.

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

Cuenta	Convenio	Total general	50% Gastos Operativos	50% Reinvertido
500805911666	194 de 2024	1,759,418,606.32	879,709,303.16	879,709,303.16
500805911675	195 de 2025	1,669,062,522.27	834,531,261.14	834,531,261.14

Por lo anterior, el valor total de rendimientos financieros disponible para atender gastos operativos asciende a la suma de $6,110,039,765.04, a continuación, se relaciona la ejecución de los rendimientos financieros generados en las cuentas bancarias aperturadas para el manejo de los recursos del Fondo para la Vida y la Biodiversidad:

Concepto	RENDIMIENTOS FINANCIEROS AL CORTE 31-OCTUBRE-2025	PAGOS REALIZADOS A CORTE 31-OCTUBRE-2025	CONCEPTO	SALDO RENDIMIENTOS FINANCIEROS AL CORTE 31-OCTUBRE-2025
Rendimientos para atender Gastos Operativos	7,790,976,044.00	2,684,549,561.00	$2,473,871,561.00 discriminados así: Comisión Fiduciaria de los meses: • Mayo - 2024 por valor de $192.400.000 • Junio - 2024 por valor de $192.400.000 • Julio – 2024 por valor de $55.403.561 • Septiembre - 2024 por valor de $192.400.000 • Octubre – 2024 por valor de $192.400.000 • Noviembre – 2024 por valor de $192.400.000 • Diciembre – 2024 por valor de $192.400.000 • Enero – 2025 por valor de $210.678.000 • Febrero – 2025 por valor de $210.678.000 • Marzo – 2025 por valor de $210.678.000 • Abril – 2025 por valor de $210.678.000 • Mayo – 2025 por valor de $210.678.000 • Junio – 2025 por valor de $210.678.000 • Julio – 2025 por valor de $210.678.000	5,106,426,483.00
Rendimientos para Reinversión (MinAgricultura)	1,714,240,564.30	-	N/A	1,714,240,564.30
Total	9,505,216,608.29	2,684,549,561.00		6,820,667,047.29

2.2.6.3 Flujo de caja

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

2.3 PROCESO DE PAGOS

Durante el mes de octubre de 2025, se realizaron pagos con cargo a los recursos administrados por valor total de veinte mil cuatrocientos veinticinco millones doscientos cincuenta y cinco mil doscientos siete pesos con treinta y ocho centavos m/cte. ($20,425,255,207.38) tal como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	ACUMULADO A SEP-2025	No PAGOS OCTUBRE	OCTUBRE-2025	ACUMULADO A OCT-2025
Banco de Occidente	256149477	Presupuesto General de la Nación	0.00	0	0.00	0.00
Banco de Occidente	256149485	Impuesto Nacional al Carbono	0.00	0	0.00	0.00
Banco Popular	500805867517	Gastos operativos y administrativos	6,230,297,528.46	53	588,423,463.99	6,818,720,992.45
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	21,505,346,751.52	8	20,033,211.73	21,525,379,963.25
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	39,313,693,826.10	8	22,569,181.58	39,336,263,007.68
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	24,357,806,230.40	56	227,081,866.25	24,584,888,096.65
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	5,000,000,000.00	0	0.00	5,000,000,000.00
Banco Popular	500805867651	1050101 Conservar Paga	41,379,365,494.09	29	8,777,501,420.00	50,156,866,914.09
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	12,582,777,149.75	4	10,525,713.15	12,593,302,862.90
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	87,569,709,187.82	5	2,439,026,537.00	90,008,735,724.82
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	23,273,014,701.28	11	2,149,544,331.06	25,422,559,032.34
Banco Popular	500805911648	Nodo La Guajira	3,971,865,935.13	6	15,874,282.26	3,987,740,217.39
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	17,192,062,799.00	0	0.00	17,192,062,799.00
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	0.00	0	0.00	0.00
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	0.00	0	0.00	0.00
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	2,473,871,561.00	1	210,678,000.00	2,684,549,561.00
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	0.00	0	0.00	0.00
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	0.00	0	0.00	0.00

BANCO	No. CUENTA	NOMBRE	ACUMULADO A SEP-2025	No PAGOS OCTUBRE	OCTUBRE-2025	ACUMULADO A OCT-2025
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	0.00	0	0.00	0.00
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	6,219,929,653.91	4	10,142,099.51	6,230,071,753.42
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	4,758,326,110.59	24	76,324,877.89	4,834,650,988.48
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	118,453,000.00	4	2,318,991,329.71	2,437,444,329.71
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	8,839,394,758.77	2	49,593,789.92	8,888,988,548.69
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	0.00	0	0.00	0.00
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	13,245,462,521.35	8	14,052,077.00	13,259,514,598.35
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	19,901,210,714.79	8	17,369,251.15	19,918,579,965.94
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	14,990,054,965.97	8	2,816,956.97	14,992,871,922.94
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	9,756,190,500.00	2	528,165,000.00	10,284,355,500.00
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	1,193,578,129.58	10	2,355,147,991.92	3,548,726,121.50
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	240,910,719.32	94	315,069,192.29	555,979,911.61
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	0.00	0	0.00	0.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	72,081,253.00	6	59,568,331.42	131,649,584.42
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	4,753,920.00	8	54,351,200.11	59,105,120.11
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	0.00	2	14,711,636.84	14,711,636.84
Banco Popular	500807389148	Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	0.00	0	0.00	0.00
Banco Popular	500807389166	Estructuración del Canal del Dique	24,904,966.00	3	18,630,429.11	43,535,395.11
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	5,913,612.77	8	15,119,865.93	21,033,478.70
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	41,941,973.18	12	82,521,254.38	124,463,227.56
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	6,570,111.38	7	6,291,097.79	12,861,209.17
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	7,974,291,542.21	2	25,130,818.42	7,999,422,360.63
TOTAL			372,243,779,617.37	393	20,425,255,207.38	392,669,034,824.75

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

2.3.1 Mecanismos utilizados para efectuar los pagos

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

2.3.2 Reintegro de rendimientos

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

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

2.4 INVERSIONES

2.4.1 INVERSIÓN DE LOS RECURSOS ADMINISTRADOS

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

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

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

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

3 GESTIÓN JURÍDICA

3.1 CONTRATACIÓN DERIVADA

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

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

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

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

A continuación se presenta el consolidado de las solicitudes recibidas mensualmente[3] junto con el mes en cual se perfeccionaron y los pendientes:

Periodo	No. Solicitudes	Perfeccionamiento												
		2024	ene-25	feb-25	mar-25	abr-25	may-25	jun-25	jul-25	ago-25	sep-25	oct-25	Pendientes	Suspendido
mar-24	5	5												
abr-24	7	7												
may-24	11	11												
jun-24	7	7												
jul-24	38	38												
ago-24	60	60												
sep-24	29	29												
oct-24	27	27												
nov-24	2	2												
dic-24	38	18	7	9				1	2					1
ene-25	36		21	4	10					1				
feb-25	17			6	8				2					1
mar-25	13				8									5
abr-25	3					1	2							
may-25	38						21	16						1
jun-25	58							29	26	3				
jul-25	65								21	26	3			15
ago-25	46									16	26	2	1	1
sep-25	58										7	26	7	18
oct-25	33									1		10	9	13
	591	204	28	19	26	1	23	46	51	47	36	38	17	55

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

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

Durante el periodo objeto de reporte se emitió respuesta a 5 peticiones, las cuales se muestran el estado a continuación:

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

Nro.	FECHA RECEPCIÓN	PETICIONARIO	SOLICITUD	FECHA RESPUESTA
1	14/10/2025	Eliecer Vanegas Murcia	Petición, queja y reclamo acorde a la normatividad vigente Gestión de pagos pendientes	28/10/2025
2	24/10/2025	Viviana Álvarez Rojas	Derecho de petición	28/10/2025
3	14/10/2025	Yury Esperanza Urrego Isaza	Derecho de Petición "Solicitud certificado Contrato prestación de servicios profesionales"	22/10/2025
4	24/09/2025	La Silla Vacía	Derecho de petición - Suministrar información relacionada con el Fondo para la Vida que ustedes administran	20/10/2025
5	25/09/2025	Asociación de Productores Becerril del Campo ASOPROBECAM	Queja formal por ausencia de capital semilla en la Convocatoria Pequeñas Iniciativas Corredor de Vida del Cesar - SOLICITUD ENVIO DOCUMENTO REP LEGAL	06/10/2025

3.3 RELACIÓN DE PROCESOS JURÍDICOS Y MEDIDAS CAUTELARES

En cumplimiento de lo dispuesto en el numeral 7 de la cláusula 9.3.2.4 del contrato fiduciario, en el cual se relacionan las obligaciones en materia de rendición y presentación de informes, se indica que, durante la vigencia del contrato el Patrimonio Autónomo Fondo para la Vida y la Biodiversidad no ha sido notificado el inicio de ningún proceso ni medida cautelar, por lo tanto, para el corte 31 de octubre de 2025 no se presenta informe sobre el desarrollo de los procesos judiciales en donde el Fideicomiso figure como demandante o demandado y de los costos asociados a la atención de los procesos judiciales

4 GESTIÓN Y EJECUCION DEL NEGOCIO FIDUCIARIO

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

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

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

4.1 GESTIÓN DEL FIDUCIARIO

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

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

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
14. Las demás inherentes al objeto y a la naturaleza del contrato y aquellas indicadas por el Supervisor para el cabal cumplimiento del objeto del contrato.	X			Se cumplió
9.3.2 Obligaciones específicas de la FIDUCIARIA				
9.3.2.1 En materia de administración e inversión de recursos del Patrimonio Autónomo				
1. Recibir los recursos aportados directamente por el Fideicomitente, o los que le sean transferidos por los aportantes, y administrarlos en los términos que se señalen el Decreto N° 1648 del 12 de octubre de 2023 "Por el cual se adiciona el Capítulo 13 al Título 9 de la Parte 2 del Libro II del Decreto 1076 de 2015 en lo relacionado con el Fondo para la Vida y la Biodiversidad" y el Manual Operativo y de acuerdo con las instrucciones que le imparta el Fideicomitente o los órganos contractuales de decisión que se constituyan al interior del Patrimonio Autónomo.	X			Se cumplió
2. Abrir cuentas bancarias, para el manejo de la liquidez del FIDEICOMISO de acuerdo con las instrucciones del FIDEICOMITENTE y las políticas que determine el Comité Fiduciario, cuando a ello haya lugar. Dentro de estas cuentas se incluirá(n) la(s) cuenta(s) pagadora(s) que deberá(n) marcarse como exenta(s) del Gravamen al Movimiento Financiero (GMF) por parte de la Dirección del Tesoro del Ministerio de Hacienda y Crédito Público.	X			Se cumplió
3. Invertir transitoriamente lo recursos, de conformidad con lo determinado en el Manual Operativo y las instrucciones que le impartan el Fideicomitente o los órganos contractuales encargados de los asuntos financieros; dichos recursos se deberán administrar desde el momento de su recepción y hasta el momento en que se requieran para sufragar los gastos a cargo del Patrimonio Autónomo, los cuales podrán ser invertidos en los activos financieros autorizados en el Decreto 1068 de 2015. Aunque los recursos transferidos al patrimonio autónomo se entienden ejecutados presupuestalmente con su transferencia al fideicomiso, no pueden considerarse excedentes de liquidez de las entidades públicas aportantes.	x			Se cumplió
4. Celebrar los actos o contratos necesarios para el objeto y ejecución del contrato, previa instrucción del Comité Fiduciario en el marco de sus funciones, con cargo a los recursos del Patrimonio Autónomo y conforme a lo señalado en el Manual Operativo, y de acuerdo con los niveles de servicio establecidos en el contrato de fiducia mercantil	X			Se cumplió
5. Realizar los pagos y desembolsos necesarios para la ejecución del objeto del contrato, con sujeción a las reglas impartidas en el Manual Operativo y previa validación de las condiciones pactadas en la contratación derivada, todo con cargo a los recursos Fideicomitidos	X			Se cumplió
6. Mantener durante toda la vigencia del Contrato la calificación en la calidad de administración de portafolios que tenga la sociedad fiduciaria en el momento de celebración del Contrato emitida por una Agencia Calificadora de Riesgo debidamente autorizada para desarrollar sus actividades en Colombia. En el evento en que la sociedad fiduciaria llegare a disminuir su calificación en la calidad de administración de portafolio, se aplicará un descuento en la comisión fiduciaria mensual fija hasta la fecha en que se recupere la calificación perdida (5 % de la comisión fija). Para estos efectos La Fiduciaria deberá	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
remitir mensualmente un certificado de vigencia de la calificación en la calidad en la administración de portafolio				
9.3.2.2 En materia de contabilidad de recursos del Patrimonio Autónomo				
1. Llevar la contabilidad separada de los recursos administrados de la Fiduciaria y de los demás fideicomisos administrados. En caso de recibir recursos de distintos aportantes debe llevar contabilidades separadas por fuente de recursos, así como los rendimientos generados por cada uno de ellos, diferenciándolos de los recursos aportados por el Fideicomitente. Para el manejo de la contabilidad deberá aplicar las normas propias para este tipo de negocios fiduciarios, de conformidad con lo establecido por la Superintendencia Financiera de Colombia, y las normas vigentes sobre la materia.	X			Se cumplió
2. Garantizar la disponibilidad, oportunidad, calidad, custodia y seguridad de la información financiera de los recursos fideicomitidos y administrados, dando cumplimiento a lo dispuesto en la Ley 594 de 2000 Ley General de Archivos para Colombia, el Decreto 2609 de 2012, o las demás normas que lo modifiquen o sustituyan. Con referencia a lo anterior, la Fiduciaria deberá suministrar la información financiera presupuestal y contable, en los términos que le solicite del Fideicomitente, observando las siguientes reglas, características y atributos, para lo cual debe contar con un software que garantice: a) Exactitud: la información debe ser real, verídica, coherente y verificable. B) Oportunidad: el suministro de informes debe ser puntual y acorde con las frecuencias pactadas o requeridas por el Fideicomitente. C) Frecuencia: se refiere a la periodicidad con la que se espera se entreguen los informes de avance financiero; estos podrán ser ordinarios para ser presentados en los primeros diez (10) días hábiles del mes y extraordinarios para ser presentados en los siguientes cinco (05) días hábiles a la solicitud. D) Confiabilidad: la información puede ser utilizada para informes externos o internos por ser verdadera y construida a partir de soportes que cumplen con las normas legales vigentes. E) Accesibilidad: de acuerdo con los tipos de informes o reportes solicitados, se espera que la información disponible con cortes no anteriores a dos (2) días hábiles.	X			Se cumplió
3. Realizar conciliaciones mensuales con el Fideicomitente, o con quien este delegue, cuando se presente inconsistencias en la información reportada mensualmente por el fideicomiso, aspecto que debe quedar plasmado en actas suscritas por las partes.			X	No aplica para el periodo objeto de reporte.
4. Presentar de forma mensual un estado de cuenta de los recursos fideicomitidos al supervisor del contrato.	X			Se cumplió a través del informe mensual remitido el 15 de octubre de 2025 mediante el radicado 2025-2-011541
5. Las demás que por ley o por su naturaleza le correspondan.	X			Se cumplió
9.3.2.3 En materia de contratación y su ejecución				
1. Adelantar los procesos de selección que le instruya el Comité Fiduciario y que sean necesarios para el desarrollo, implementación y/o divulgación del contrato. Estos procesos y contratos para celebrarse se regirán por el derecho privado, de conformidad con el artículo 49 de la Ley 2277 de 2022, pero sujetándose a los procedimientos establecidos en el Manual Operativo del Fideicomiso, y podrán incluir la realización de audiencias y deberá realizar			X	Durante octubre de 2025 no se recibieron instrucciones para adelantar procesos de selección por parte del Comité Fiduciario.

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
las publicaciones en medios electrónicos (SECOP II) de conformidad con el parágrafo primero del artículo 2.2.9.13.2.7. del Decreto 1648 de 2023, cuyos costos logísticos serán asumidos por el Patrimonio Autónomo.				
2. Elaborar, revisar y suscribir a nombre del Fideicomiso, las solicitudes de cotizaciones, invitaciones y demás documentos precontractuales, contractuales y postcontractuales que se deben realizar para adelantar para los procesos de selección o contratos y cuya celebración sea instruida por el Comité Fiduciario y que se relacionen con el objeto del contrato. Ahora bien, para los procesos precontractuales de la contratación derivada la sociedad fiduciaria deberá ejecutar la revisión y el apoyo de la documentación que se requiera para el inicio de la misma, conforme a los insumos técnicos que le entreguen los órganos contractuales, los profesionales de apoyo del Fondo o del Fideicomitente, pero será la sociedad fiduciaria la encargada de la generación final de los documentos que se requieran, de la publicación, la celebración de audiencias, la recepción de ofertas y traslado a los evaluadores, la citación a los órganos contractuales para revisar las evaluaciones y recomendaciones de selección, la publicación de informes, así como de la notificación de la selección y adjudicación, que permitan celebrar los contratos derivados. Por último, se precisa que está a cargo de la sociedad fiduciaria la publicación en la página o sitio web que se disponga por esta y en el SECOP II en el módulo publicitario. Los procesos y contratos adelantados se rigen por derecho privado, respetando los procedimientos establecidos en el Manual Operativo, incluyendo las audiencias, recibo de propuestas, publicaciones en medios electrónicos (incluido SECOP II modulo publicitario y/o no transaccional), cuyos costos logísticos deberán ser asumidos por el Patrimonio Autónomo.	X			Se cumplió.
3. Elaborar y revisar jurídicamente las minutas de los contratos que deba celebrar el Fideicomiso cuya vocera y administradora será la Fiduciaria, de acuerdo con lo instruido por el Comité Fiduciario y lo establecido en el contrato de fiducia mercantil y el Manual Operativo.	X			Se cumplió.
4. Cumplir con los plazos mensuales relacionados a continuación para la estructuración de las minutas contractuales y envío de las mismas a los futuros contratistas y para el perfeccionamiento y/o cumplimiento de requisitos de ejecución: 1 a 20 minutas solicitadas en una instrucción, solicitudes de perfeccionamiento y/o cumplimiento de requisitos de ejecución - máximo 3 días hábiles para la estructuración y envío al contratista, a partir del día hábil siguiente a la radicación en debida forma de la solicitud junto con la información completa al respecto. De 21 a 40 minutas solicitadas en una instrucción, solicitudes de perfeccionamiento y/o cumplimiento de requisitos de ejecución. - máximo 5 días hábiles para la estructuración y envío al contratista, a partir del día hábil siguiente a la radicación en debida forma de la solicitud junto con la información completa al respecto. Más de 41 minutas solicitadas en una instrucción, solicitudes de perfeccionamiento y/o cumplimiento de requisitos de ejecución. - máximo 8 días hábiles para la estructuración y envío al contratista, contados desde la radicación, a partir del día hábil siguiente a la radicación en	X			Durante el periodo objeto de reporte se dio cumplimiento a los plazos establecidos para la elaboración de minutas.

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
debida forma de la solicitud junto con la información completa al respecto				
5. Velar y verificar que se cumplan los requisitos de perfeccionamiento y legalización que se determinen en cada contrato que sea suscrito por el Fideicomiso cuya vocera y administradora será la Fiduciaria.	X			Se cumplió
6. Los plazos para el perfeccionamiento y verificación de los requisitos de ejecución de la contratación derivada se computarán a partir del día hábil siguiente a la radicación del trámite en LA FIDUCIARIA, y cubre fundamentalmente el plazo para la firma de los contratos y para el estudio y aprobación de las garantías, cuando a ello haya lugar. En dichos plazos no se computará el tiempo empleado por los contratistas para firmar los contratos y obtener la expedición de la garantía, si ella se requiere. En los casos en que apliquen afiliaciones a ARL es claro que los tiempos de estos procesos no dependen del administrador y por ende no son computables al tiempo ejecutado por éste.	X			Se cumplió
7. Efectuar los pagos dentro de los tres (3) días hábiles siguientes al cumplimiento de los requisitos que se fijen en los respectivos contratos y en el Manual Operativo	X			Se cumplió
8. Elaborar y presentar las respectivas declaraciones tributarias como vocera del patrimonio autónomo contratante y pagador, cuando los pagos se deriven de obligaciones contraídas directamente por el Fideicomiso, siguiendo las instrucciones impartidas por el Fideicomitente.	X			Se cumplió
9. Elaborar y presentar las reclamaciones de las garantías en las cuales el Fideicomiso sea asegurado y/o beneficiario, cuando sea el caso según lo previsto en el manual operativo. Los gastos que se deriven de lo anterior serán asumidos con cargo a los recursos del Patrimonio Autónomo.			X	Durante el periodo objeto de reporte, no se presentaron reclamaciones de las garantías en las cuales el Fideicomiso sea asegurado y/o beneficiario.
10. Adelantar los procesos contractuales y sancionatorios del incumplimiento de los contratos.			X	Durante el periodo objeto de reporte, no se adelantar los procesos contractuales y sancionatorios del incumplimiento de los contratos
9.3.2.4 En materia de rendición y presentación de informes				
1. Presentar como mínimo un informe mensual en los primeros diez (10) días hábiles del mes, en el cual detallen de forma separada los aportes realizados por el FIDEICOMITENTE, los aportes de terceros, la ejecución precontractual, contractual y postcontractual y los rendimientos generados por los mismos. Harán parte de este informe una relación de los pagos realizados durante el periodo, con sus respectivos soportes y los extractos bancarios de las cuentas que se manejen.	X			Se cumplió a través del informe mensual remitido el 15 de octubre de 2025 mediante el radicado 2025-2-011541
2. Presentar una rendición de cuentas semestral al comité fiduciario del Fideicomiso y al Supervisor del contrato, sin perjuicio de las rendiciones de cuenta al beneficiario según artículo 1234 del C.Co., numerales 8 y 6 de la parte II, título II, Capítulo primero de la Circular Básica Jurídica expedida por la Superintendencia Financiera de Colombia.			X	No aplica para el periodo objeto de reporte.
3. Generar los informes que le solicite cualquiera de los órganos contractuales del Fideicomiso y al supervisor del contrato, y que se relacionen con las obligaciones a su cargo de acuerdo con el contrato de fiducia mercantil.	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
4. Responder oportunamente las solicitudes formuladas por los organismos de control del Fideicomitente o de otros aportantes que se vinculen, que se relacionen con las obligaciones a su cargo de acuerdo con el contrato de fiducia mercantil.	X			Durante el periodo objeto de reporte se atendieron las solicitudes efectuadas por la Contraloría General de la República en desarrollo de la auditoría de cumplimiento adelantada.
5. Presentar como mínimo un informe mensual de la ejecución de cada contrato realizado por el Fideicomiso, indicando para cada uno, el objeto, el estado del contrato, el valor total, el valor de los pagos realizados, el balance y avance de la ejecución de este. Harán parte de este los informes de la supervisión del contrato.	X			Se cumplió a través del informe mensual remitido el 15 de octubre de 2025 mediante el radicado 2025-2-011541
6. Realizar un seguimiento mínimo quincenal con el Fideicomitente o quien este designe del estado de las pólizas y generar un informe mensual del seguimiento de las pólizas expedidas por los oferentes y contratistas del Fideicomiso, detallando plazos, vigencias y modificaciones de estas, generando alertas por el vencimiento.	X			Se cumplió con el radicado 2025-2-011063 y 2025-2-011538
7. Presentar un informe mensual sobre el desarrollo de los procesos judiciales en donde el Fideicomiso figure como demandante o demandado y de los costos asociados a la atención de los procesos judiciales			X	No se han presentado procesos judiciales en donde el Fideicomiso figure como demandante o demandado y de los costos asociados a la atención de los procesos judiciales
8. Elaborar, consolidar, trasmitir y reportar al Fideicomitente los estados financieros del FIDEICOMISO de acuerdo con lo requerido por la Contaduría General de la Nación para el Sistema Consolidador de Hacienda e información Pública CHIP, conforme con las instrucciones que al respecto imparta la Contaduría General de la Nación, así como el cumplimiento de los requisitos de la Circular Básica Contable y Financiera "CE 100 de 1995" emitida por la Superfinanciera de Colombia, o las normas que la modifiquen, respecto imparta la Contaduría General de la Nación, así como el cumplimiento de los requisitos de la Circular Básica Contable y Financiera "CE 100 de 1995" emitida por la Superfinanciera de Colombia, o las normas que la modifiquen, adicionen o sustituyan Se definen los siguientes Acuerdos de Niveles de Servicios para respuesta a requerimientos: Se definen los siguientes Acuerdos de Niveles de Servicios para respuesta a requerimientos: Atender requerimientos del supervisor, funcionarios del Fideicomitente o del Ministerio- 5 días hábiles a menos que se requieran para dar respuesta a entes de control o requerimientos judiciales, cuyo tiempo deberá ser conforme se le requiera. Requerimientos de entes de control o entes judiciales- 3 días hábiles a menos que se requieran tiempos menores fijados por el solicitante.	X			Se cumplió en el periodo correspondiente.
9.3.2.5 Otras obligaciones de la fiduciaria				
1. Constituir la unidad de gestión que sea financiada con cargo a la comisión fiduciaria, con la cual se deben cumplir la totalidad de las obligaciones descritas en el contrato de fiducia mercantil.	X			Se cumplió
2. Elaborar y presentar al Comité Fiduciario para su aprobación a más tardar dentro de los diez (10) días calendario siguientes a la celebración y firma del acta de inicio del contrato, un Manual Operativo a implementar,	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
que debe contener, como mínimo, reglas operativas básicas para la administración de los recursos administrados y ejecutados a través del Fondo para la Vida y la Biodiversidad, los procedimientos de contratación derivada y los criterios de inversión de los recursos del patrimonio autónomo, atendiendo en todo caso las directrices dadas al respecto por el Consejo Directivo en el reglamento operativo del Fondo.				
3. Informar al Fideicomitente y a los órganos contractuales cualquier evento del que tenga conocimiento y que altere o pueda alterar el desarrollo del contrato y ejecutar las medidas pertinentes que para tal efecto le instruya el fideicomitente o el órgano contractual competente			X	No aplica.
4. Pedir las instrucciones al Fideicomitente o al órgano contractual competente, cuando en la ejecución del contrato se presentan hechos sobrevinientes o imprevistos, que impida el cumplimiento de sus obligaciones contractuales.			X	Durante el periodo objeto de reporte no se presentaron eventos que impidan el cumplimiento de las obligaciones contractuales
5. Restituir a título de devolución de aportes al Fideicomitente o a quien este indique, los remanentes de los recursos, de conformidad con lo previsto en el contrato.			X	Actividad prevista en la liquidación del contrato.
6. Llevar la personería para la protección y defensa de los bienes entregados en fiducia, contra actos de terceros y aún del Fideicomitente; los gastos que se deriven de lo anterior serán asumidos con cargo a los recursos del Patrimonio Autónomo, es decir, la sociedad fiduciaria no deberá incluirlos en el costo de la comisión fiduciaria.			X	No aplica para el periodo objeto de reporte
7. Entregar al Fideicomitente o quien este indique toda suma de dinero por concepto de capital y/o rendimientos que quede a la terminación del contrato y les corresponda a estos. Respecto de los rendimientos financieros en vigencia del contrato, estos podrán ser destinados o reinvertidos en proyectos y programas que se ejecuten a través del Patrimonio Autónomo			X	Actividad prevista en la liquidación del contrato.
8. Hacer entrega al Fideicomitente, de un archivo documental y digitalizado, que cumpla con los requisitos del Ministerio de Ambiente y desarrollo Sostenible y la Ley General de Archivos vigente y sus decretos reglamentarios o las normas que las adicionen o modifiquen, dicha entrega debe ser realizada dentro los tres (3) meses siguientes a la terminación del contrato.			X	Actividad prevista en la liquidación del contrato.
9. Contar con un sistema o aplicativo que al momento de este contrato se encuentre licenciado a favor de la sociedad fiduciaria o de propiedad de esta, en el que se registren los movimientos e información relativa al Patrimonio Autónomo.	X			Se cumplió
10. Las demás obligaciones necesarias para dar cumplimiento al objeto contractual estipulado y las que establezca la ley.	X			Se cumplió
9.3.2.6 Obligaciones Específicas del Contratista en materia ambiental				
Entregar dentro de los 5 días hábiles siguientes al inicio del contrato al Ministerio de Ambiente y Desarrollo Sostenible una declaración que evidencie que la Sociedad Fiduciaria cumple con estándares ambientales que aseguren el cumplimiento normativo de ésta en materia ambiental según lo referenciado en el Primer Informe de Sostenibilidad del Sector Fiduciario de octubre de 2022.	X			La declaración donde se evidencia que la Sociedad Fiduciaria cumple con estándares ambientales que aseguren el cumplimiento normativo de ésta en materia ambiental fue remitida durante diciembre de 2023 y 2024, por lo que la obligación se cumplió a cabalidad.

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
9.3.2.7 Obligaciones Específicas del Contratista en materia de seguridad y salud en el trabajo				
De conformidad con lo señalado en la Resolución 0312 de 2019[1], y en cumplimiento a lo establecido en los artículos 27 «Tabla de Valores de los Estándares Mínimos», Artículo 28 Parágrafo 2: «Planes de mejoramiento conforme al resultado de la autoevaluación de los Estándares Mínimos del SG-SST», remitir copia de autoevaluación del SG- SST la cual debe estar firmada por el representante legal y el responsable de SG-SST, así como la constancia del reporte anual en la página web del fondo de riesgos laborales actualizado a 2022.	X			La copia de autoevaluación del SG- SST, así como la constancia del reporte anual en la página web del fondo de riesgos laborales fue remitida durante diciembre de 2023, La declaración donde se evidencia que la Sociedad Fiduciaria cumple con estándares ambientales que aseguren el cumplimiento normativo de ésta en materia ambiental fue remitida durante diciembre de 2023 y 2024, por lo que la obligación se cumplió a cabalidad.
9.3.2.8 Responsabilidad de la FIDUCIARIA				
La responsabilidad que adquiere la sociedad fiduciaria dependerá de la naturaleza de las obligaciones asumidas y responderá hasta por culpa leve en el desarrollo de su gestión, de conformidad con el artículo 1243 del Código de Comercio. Además, la Fiduciaria no está obligada a asumir con sus recursos propios financiación alguna derivada del contrato y no responderá por las obligaciones del Fideicomitente ni por los incumplimientos que se puedan presentar durante la ejecución del contrato, por defecto en la entrega de los recursos necesarios para efectuar los giros o desembolsos	X			Se cumplió
1. La Fiduciaria se obliga a realizar diligentemente todos los actos necesarios para la ejecución del objeto de este contrato y no será responsable por caso fortuito, fuerza mayor, el hecho de un tercero o la violación de deberes legales o contractuales por parte del Fideicomitente; y será responsable y deberá reparar los daños e indemnizar los perjuicios que cause al Ministerio por el incumplimiento de sus deberes y obligaciones, cuando falte a la debida diligencia o por causas imputables a ella.	X			Se cumplió
2. La Fiduciaria no contrae ninguna responsabilidad por las fluctuaciones, desvalorizaciones, bajas en los valores de las inversiones, disminución de los rendimientos, modificaciones o pérdida de bondades o privilegios financieros de los recursos administrados, por causas ajenas a su voluntad, siempre y cuando las inversiones sean realizadas en los términos del contrato y de acuerdo con las instrucciones que imparta el Fideicomitente o los órganos contractuales competentes.	X			Se cumplió
3. La Fiduciaria en ningún caso asume de forma directa o a título institucional las obligaciones adquiridas por el Fideicomiso, razón por la cual siempre deberá entenderse que la Fiduciaria en relación con el Fideicomiso actúa única y exclusivamente como vocera y administradora del mismo y en ningún caso como obligada directa o solidaria de dichas obligaciones, motivo por el cual no asume ninguna responsabilidad ante cualquier incumplimiento de las obligaciones a cargo del Fideicomiso o del Fideicomitente	X			Se cumplió

4.2 GESTIÓN ADELANTADA

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

1. El 1 de octubre de 2025 mediante comunicación de radicado 2025-2-011063 se remitió al Fideicomitente el Informe Póliza 16 al 30 de septiembre de 2025
2. El 3 de octubre de 2025 mediante comunicación de radicado 2025-2-011180 se remitió respuesta al Ministerio de Ambiente y Desarrollo Sostenible sobre la solicitud de Información con el asunto "Requerimiento de información No. 10 - CGR-FVB"
3. El 7 de octubre de 2025 mediante comunicación de radicado 2025-2-011279 se remitió respuesta al Director Ejecutivo a la solicitud de Traslado por competencia: Queja formal por ausencia de capital semilla en la Convocatoria Pequeñas Iniciativas Corredor de Vida del Cesar
4. El 7 de octubre de 2025 mediante comunicación de radicado 2025-2-011278 se remitió certificación de experiencia Contrato 109 - 2024
5. El 7 de octubre de 2025 mediante comunicación de radicado 2025-2-011277 se remitió certificación de experiencia Contrato 042 - 2025
6. El 7 de octubre de 2025 mediante comunicación de radicado 2025-2-011272 se remitió respuesta al Ministerio de Ambiente y Desarrollo Sostenible sobre el requerimiento de Información con el asunto "Requerimiento de información No. 11 - CGR-FVB"
7. El 7 de octubre de 2025 mediante comunicación de radicado 2025-2-011247 se remitió respuesta a la solicitud de realización de Mesa de Trabajo - Respuesta al Derecho de Petición – IP No. 005 de 2024 - UT SC IDEAM HCI 2024
8. El 14 de octubre de 2025 mediante comunicación de radicado 2025-2-011475 se remitió certificación de experiencia Contrato 065 - 2024
9. El 15 de octubre de 2025 mediante comunicación de radicado 2025-2-011541 se remitió al Fideicomitente y Supervisor el Informe de Gestión Septiembre 2025
10. El 15 de octubre de 2025 mediante comunicación de radicado 2025-2-011538 se remitió al Fideicomitente el Informe de Pólizas 01 al 15 de Octubre de 2025
11. El 15 de octubre de 2025 mediante comunicación de radicado 2025-2-011506 se remitió certificación de experiencia Contrato 116 - 2024
12. El 17 de octubre de 2025 mediante comunicación de radicado 2025-2-011636 se remitió certificación de experiencia Contrato 090 - 2024
13. El 17 de octubre de 2025 mediante comunicación de radicado 2025-2-011635 se remitió certificación de experiencia Contrato 112 - 2024
14. El 17 de octubre de 2025 mediante comunicación de radicado 2025-2-011634 se remitió certificación de experiencia Contrato 066 - 2024
15. El 17 de octubre de 2025 mediante comunicación de radicado 2025-2-011588 se remitió certificación de experiencia Contrato 038 - 2024
16. El 17 de octubre de 2025 mediante comunicación de radicado 2025-2-011587 se remitió certificación de experiencia Contrato 153 - 2024
17. El 20 de octubre de 2025 mediante comunicación de radicado 2025-2-011693 se remitió respuesta a la Contraloría General de la Republica la solicitud de Información con el asunto "Requerimiento de Información, solicitud ciudadana 2025-350831-82111-SE."
18. El 20 de octubre de 2025 mediante comunicación de radicado 2025-2-011692 se remitió respuesta al Ministerio de Ambiente y Desarrollo Sostenible sobre el requerimiento de Información con el asunto "Solicitud #13 Soportes PRECOP - Contrato 142 de 2024"
19. El 22 de octubre de 2025 mediante comunicación de radicado 2025-2-011834 se remitió certificación de experiencia Contratos 070 - 2024 y 074 - 2025
20. El 22 de octubre de 2025 mediante comunicación de radicado 2025-2-011833 se remitió certificación de experiencia Contrato 051 - 2025

21. El 22 de octubre de 2025 mediante comunicación de radicado 2025-2-011803 se remitió respuesta al Derecho de Petición "Solicitud certificado Contrato prestación de servicios profesionales"
22. El 23 de octubre de 2025 mediante comunicación de radicado 2025-2-011913 se remitió respuesta a la Silla Vacía sobre la solicitud de: "Derecho de petición - Suministrar información relacionada con el Fondo para la Vida que ustedes administran".
23. El 24 de octubre de 2025 mediante comunicación de radicado 2025-2-011927 se remitió Certificación de experiencia Contrato 079 – 2024.
24. El 28 de octubre de 2025 mediante comunicación de radicado 2025-2-012063 se remitió solicitud de Traslado por competencia: Petición, queja y reclamo acorde a la normatividad vigente Gestión de pagos pendientes - Radicado PQRS No. 5400000350.
25. El 28 de octubre de 2025 mediante comunicación de radicado 2025-2-012062 se remitió Traslado por competencia: "Derecho de petición - Viviana Álvarez Rojas" - Radicado PQRS No. 5400000350
26. El 29 de octubre de 2025 mediante comunicación de radicado 2025-2-012080 se remitió respuesta al Ministerio de Ambiente y Desarrollo sostenible acerca de la solicitud de Información sobre restricciones legales derivadas de la Ley 996 de 2005 – Garantías Electorales
27. El 31 de octubre de 2025 mediante comunicación de radicado 2025-2-012245 se remitió al Fideicomitente el Informe Pólizas 16 al 31 de octubre de 2025
28. El 31 de octubre de 2025 mediante comunicación de radicado 2025-2-012240 se remitió al Supervisor del contrato de Fiducia el Informe de evidencias Septiembre 2025

4.3 GESTIÓN PROGRAMADA

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

4.4 DOCUMENTACIÓN PENDIENTE

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

- Lineamientos y criterios para aplicación del Decreto 514 de 2025 en la contratación derivada del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad.
- Lineamientos liquidaciones de contratos y convenios de patrocinadores y aliados de la COP16.

5 COMISIÓN O REMUNERACIÓN FIDUCIARIA

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

> *(…) De conformidad con la oferta presentada por la sociedad fiduciaria, el valor máximo mensual a reconocerse como comisión fiduciaria fija mensual equivalente a la suma de ciento cuarenta y ocho salarios mínimos legales mensuales vigentes (148 SMLMV) (…)*
>
> *(…) Solo se pagará la comisión fiduciaria que se cause con posterioridad al cumplimiento de los requisitos de perfeccionamiento, ejecución y la suscripción del acta de inicio del contrato de fiducia mercantil (…)*

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

COMISIONES FIDUCIARIAS						
PERIODO	No. FACTURA	CAUSADA	PAGADA	SALDO	FECHA DE PAGO	FUENTE DE PAGO
dic-23	32406	68,672,000.00	68,672,000.00	0	28-jun-24	Gastos Operativos y Administrativos
ene-24	32407	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
feb-24	32408	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
mar-24	32409	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
abr-24	32410	192,400,000.00	192,400,000.00	0	28-jun-24	Gastos Operativos y Administrativos
may-24	32454	192,400,000.00	192,400,000.00	0	30-ago-24	Rendimientos Financieros
jun-24	32633	192,400,000.00	192,400,000.00	0	30-sep-24	Rendimientos Financieros
jul-24	32778	192,400,000.00	136,996,439.00	0	31-oct-24	Gastos Operativos y Administrativos
			55,403,561.00		31-oct-24	Rendimientos Financieros
ago-24	32902	192,400,000.00	192,400,000.00	0	28-nov-24	Gastos Operativos y Administrativos
sep-24	33040	192,400,000.00	192,400,000.00	0	4-dic-24	Rendimientos Financieros
oct-24	33169	192,400,000.00	192,400,000.00	0	17-ene-25	Rendimientos Financieros
nov-24	33282	192,400,000.00	192,400,000.00	0	17-ene-25	Rendimientos Financieros
dic-24	33442	192,400,000.00	192,400,000.00	0	28-feb-25	Rendimientos Financieros
ene-25	33520	210,678,000.00	210,678,000.00	0	7-may-25	Rendimientos Financieros
feb-25	33732	210,678,000.00	210,678,000.00	0	4-jun-25	Rendimientos Financieros
mar-25	33781	210,678,000.00	210,678,000.00	0	1-jul-25	Rendimientos Financieros
abr-25	33881	210,678,000.00	210,678,000.00	0	4-ago-25	Rendimientos Financieros
may-25	33985	210,678,000.00	210,678,000.00	0	25-ago-25	Rendimientos Financieros
jun-25	34141	210,678,000.00	210,678,000.00	0	17-sep-25	Rendimientos Financieros
jul-25	34305	210,678,000.00	210,678,000.00	0.00	9-oct-25	Rendimientos Financieros
ago-25	34375	210,678,000.00	0	210,678,000.00	Pendiente autorización de pago	
sep-25	34580	210,678,000.00	0	210,678,000.00	Pendiente autorización de pago	
oct-25	Pendiente	210,678,000.00	0	210,678,000.00	Pendiente Facturar	
ACUMULADO AL 31-OCT-2025		4,484,252,000.00	3,852,218,000.00	632,034,000.00		

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

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

Durante el mes noviembre de 2025, se emitirá la factura correspondiente al periodo 10 de 2025

En cumplimiento de lo establecido en el artículo 12 de la ley 1266 de 2008 denominada Habeas Data, nos permitimos notificar que si a los veinte (20) días calendarios siguientes a la fecha de envió de esta comunicación a la última dirección de domicilio que se encuentra registrada en los archivos de Fiducoldex no se recibe el pago del valor adeudado correspondiente a los meses agosto y septiembre de 2025, se procederá con el debido reporte a los operadores de los bancos de datos de información financiera, así mismo, en virtud a la calidad de sociedad economía mixta de Fiducoldex, se procederá con el reporte correspondiente ante el Boletín de Deudores Morosos del Estado – BDME.

6 DEFENSOR DEL CONSUMIDOR FINANCIERO

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

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

1. Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes.
2. Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten.
3. Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan.
4. Ser vocero de los consumidores financieros ante la respectiva entidad vigilada.
5. Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad.
6. Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y,
7. Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC

7 ACTUALIZACIÓN SARLAFT

Nos permitimos informar que la actualización de información para efectos de conocimiento de cliente de acuerdo con las políticas adoptadas en materia SARLAFT por parte de la Fiduciaria, se realizará cada 2 años contados a partir de la fecha de diligenciamiento del formulario, el MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE NIT 830115395-1 se encuentra actualizado hasta 03 de diciembre 2025.

8 REVISORIA FISCAL

Cualquier inconformidad por favor comunicarla a la Revisoría Fiscal:

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

De conformidad con lo establecido en la cláusula 12.1 del contrato de Fiducia, el Fideicomitente tendrá diez (10) días hábiles para aprobar los informes presentados o en su defecto para solicitar aclaraciones,

complementaciones o modificaciones que considere pertinentes, las cuales deberán ser resueltas por la Fiduciaria dentro de los cuatro (4) días hábiles siguientes a la formulación del requerimiento

9 ANEXOS

1. Comités Fiduciarios
2. Comités Financieros
3. Informe Financiero con fines de supervisión
4. Extractos Bancarios y conciliaciones bancarias
5. Detalle de contratación derivada
6. Reporte de ejecución presupuestal con corte al 31 de octubre de 2025
7. Flujo de caja
8. Recursos asignados
9. Estado solicitudes contractuales
10. Auxiliares contables
11. Pagos realizados

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

Cordial Saludo,

ANDRÉS CHÁVEZ ROJAS
Director de Negocios I
Fiduciaria Colombiana de Comercio Exterior S.A. – Fiducoldex S.A. vocera y administradora del P.A. Fondo para Vida y la Biodiversidad.

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

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

ANEXO No.1

Comités Fiduciarios

Octubre 2025

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: 327 55 00 o Línea Gratuita Nacional 01 8000 124211
fiducoldex@fiducoldex.com.co
www.fiducoldex.com.co

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

COMITÉS FIDUCIARIOS

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

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
62	02/10/2025	En suscripción

ACTA COMITÉ FIDUCIARIO No. 62
117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Ciudad y Fecha: Bogotá D.C., 02 de octubre de 2025	Modalidad: Comité sincrónico
Hora de inicio: 04:07 p.m.	Hora de terminación: 6:16 p.m.

Tipo de reunión: Comité Fiduciario

Asistentes:

Miembros del Comité Fiduciario:

- Dra. Mónica María Muñoz Buitrago, Jefe de la Oficina Asesora Jurídica (E.), nombrada mediante Resolución No. 1373 del 25 de Septiembre de 2025
- Dr. Julian David Peña Gómez, Director Técnico Grado 22
- Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra

Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)

- Andres Chávez Rojas (Director de Negocios I)
- Alejandro Artunduaga López (Ejecutivo de Negocios)
- Juan Carlos Reina (Profesional Financiero=
- Maria Camila Arias (Profesional Jurídica Especializada)
- Mary Rocio Monsalve (Profesional Jurídica Especializada)
- Natalia Garcia Paipa (Profesional Jurídica)

Invitados:

- Andrea Carolina Tibaduiza – Contratista Fondo para la Vida (Unidad Misional)
- Diana Carolina Pinzón – Contratista Fondo para la Vida (Unidad Misional)
- Freddy Alvaro Lozano – Contratista Fondo para la Vida (Unidad Misional)
- Lilian Suárez Castillo – Contratista Fondo para la Vida (Unidad Misional)
- July Marcela Acosta – Contratista Fondo para la Vida (Unidad Misional)
- Javier Hernandez – Contratista Fondo para la Vida (Unidad Misional)
- Maria Carolina Hernandez – Contratista de la Oficina Asesora Jurídica (MADS)
- Dra. Dayana – Contratista de la Dirección de Ordenamiento Territorial y Ambiental SINA
- Dr. Jhon - Contratista de la Dirección de Ordenamiento Territorial y Ambiental SINA

Orden del día:

1. Instalación del Comité y verificación del Quorum
2. Elección del presidente
3. Aprobación del orden del día
4. Contratación Directa

A. Convenio Banco Agrario

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

B. Convenio UNODC

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

C. Convenio IICA

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

D. Contratación PROCOLOMBIA- COP30

Aprobación e Instrucción a Fiducoldex S.A para suscribir un convenio entre Fiducoldex S.A como vocera y administradora del P.A Fondo para la Vida y la Biodiversidad y Fiducoldex S.A como administradora del Patrimonio Autónomo PROCOLOMBIA, con el objeto de: "Aunar esfuerzos técnicos, administrativos, financieros y humanos para desarrollar actividades encaminadas a la participación de Colombia en la exposición internacional de la 30a Conferencia de las Partes de la Convención Marco de las Naciones Unidas sobre el Cambio Climático 2025", en el marco de la implementación de la etapa IV del Proyecto "Desarrollo de la Décimo Sexta Conferencia de las Partes del Convenio sobre Biodiversidad Biológica (COP16) Colombia", denominada "PostCOP16, Ruta de Cali a Belém do Pará", así como la emisión del respectivo DDP.

5. Modificaciones Contractuales

A. Personas Naturales

I. Cesión Contrato 077-2025 Ronald Andrés Ibañez Serrato

Aprobación de la cesión del referido contrato, cuyo objeto es la "Prestación de los servicios profesionales por parte del CONTRATISTA a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar actividades contables, fiscales, presupuestales, financieras y tributarias conforme las condiciones y requerimientos que se hayan establecido en el Marco de los Proyectos del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD." A Yennifer Tatiana Guiza Peña e impartir instrucción a Fiducoldex como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad para la elaboración y suscripción de los documentos contractuales correspondientes.

B. Personas Jurídicas

I. Modificación contractual Convenio 002-2024 SINCHI

Aprobación e Instrucción para adelantar el trámite de modificación contractual y Prórroga al Convenio No.

002-2024, el cual tiene por Objeto: "Aunar esfuerzos técnicos, administrativos y financieros para realizar el monitoreo de acuerdos sociales en los 22 Núcleos de Desarrollo Forestal de la Amazonia colombiana con el sistema MOSCAL-SIATAC, en el marco del proyecto "Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional", del Ministerio de Ambiente y Desarrollo Sostenible".

II. Modificación contractual Convenio 003-2024 SINCHI

Aprobación e Instrucción para adelantar el trámite de modificación contractual y Prórroga al Convenio No. 003-2024, el cual tiene por Objeto: "Aunar esfuerzos técnicos administrativos y financieros para ejecutar el proyecto denominado INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL Y DE LA BIODIVERSIDAD (NDFyB), con el fin reducir la tasa de pérdida de cobertura boscosa en la Amazonia colombiana".

III. Modificación contrato 102 de 2025

Aprobación e Instrucción para adelantar el trámite de modificación- prórroga al contrato N° 102-2025 suscrito con UNIÓN TEMPORAL UT CHS 2025, el cual tiene por objeto: "Suministro e implementación de una solución integral de infraestructura tecnológica de hardware y software para el IDEAM, la cual se compone de servicios de instalación y, configuración, prueba, puesta en funcionamiento, transferencia de conocimiento, estabilización, soporte y mantenimiento".

IV. Modificación contractual Convenio 013-2025 - Alma Natura

Aprobación e instrucción para adelantar el trámite de modificación - prórroga al Convenio No. 013-2025 suscrito con CONSORCIO ALMA NATURA, el cual tiene por objeto: "Aunar esfuerzos técnicos, administrativos, jurídicos, financieros y operativos, para la ejecución del proyecto "Recuperación socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatosa – Perijá".

V. Modificación - Prórroga Convenio 190 de 2024

Aprobación e instrucción para adelantar el trámite de modificación - prórroga al Convenio No. 190-2024, suscrito con AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHA MAMA, cuyo objeto corresponde a "Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad y Autoridades Indígenas de Colombia por la Pachamama-AICO para formular el Plan Biocultural de la Biosfera Andina Panamazónica, con el fin de proteger, cuidar, manejar integralmente y conservar las áreas naturales estratégicas que potencian la vida en los pueblos indígenas de los Pastos y Quillasingas".

6. Plan de Compras

A. Modificación plan de compras COP30

Aprobación de la modificación del Plan de compras para la contratación del personal de apoyo al taller de Negociación Modelo Naciones Unidas en la pedagógica del curso de fortalecimiento de capacidades en negociación sobre cambio climático, en el marco de la preparación para la Trigésima (30ª) Conferencia de las Partes de la Convención, así como la emisión de los respectivos DDP hasta por $68.500.000.

7. Proposiciones y Varios

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
63	06/10/2025	En suscripción

ACTA COMITÉ FIDUCIARIO No. 63
117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Ciudad y Fecha:	Modalidad:
Bogotá D.C., 06 de octubre de 2025	Comité asincrónico
Hora de inicio:	Hora de terminación:
08:25 p.m.	09:09 p.m.

Tipo de reunión: Comité Fiduciario Extraordinario

Asistentes:

Miembros del Comité Fiduciario:

- Dra. Laura Camila Ramos Diaz, Jefe de la Oficina Asesora Jurídica
- Dr. Julian David Peña Gómez, Director Técnico Grado 22
- Dra. Lizeth Andrea Fernandez Carmona, Asesor Grado 13 del Despacho de la Ministra

Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)

- Andres Chávez Rojas (Director de Negocios I)
- Alejandro Artunduaga López (Ejecutivo de Negocios)
- Tatiana Rodríguez Wilches (Profesional Jurídica Especializada)

Invitados:

- Freddy Alvaro Lozano España – Contratista Fondo para la Vida (Unidad Misional)
- Lilian Suarez Castillo – Contratista Fondo para la Vida (Unidad Misional)
- John Enrique Bonilla – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Maria Carolina Gonzalez – Contratista del Ministerio de Ambiente y Desarrollo Sostenible

Orden del día:

1. Elección del presidente
2. Aprobación del orden del día
3. Convenio Interadministrativo COP30

   Instrucción y aprobación de convenio de cooperación con MinAmbiente para asegurar una representación organizada y preparada de la delegación colombiana, incluyendo el equipo negociador, en la COP30 de la Convención Marco de Naciones Unidas sobre Cambio Climático (CMNUCC) que se llevará a cabo en Belem do Pará, Brasil, en concordancia con la implementación del objetivo específico 3 de la etapa IV del Proyecto "*Desarrollo de la Décimo Sexta Conferencia de las Partes del Convenio sobre Biodiversidad Biológica (COP16) Colombia*".

4. Adición contrato operador logístico COP30

   Instrucción y aprobación de la adhesión, la consecuente adición de los recursos con cargo al proyecto COP16 Fase IV y la modificación al contrato de prestación de servicios No. 233 de 2025 suscrito el día 26 de septiembre de 2025, entre LA FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A., FIDUCOLDEX, ACTUANDO COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD Y PUBBLICA SAS, así como la emisión del respectivo DDP.

5. Instructivo viajes COP30

   Instrucción y Aprobación del Procedimiento general de gestión de viajes nacionales e internacionales, a través del Fondo para la Vida y la Biodiversidad, en el marco del Proyecto COP16 Paz con la naturaleza – Post COP16 Ruta Cali a Belém do Pará".

6. Suspensión Convenio 190 de 2024

Instrucción y aprobación de la suspensión del Convenio 190 de 2024 cuyo objeto es: "Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad y Autoridades Indígenas de Colombia por la Pachamama-AICO para formular el plan Biocultural de la Biosfera Andina Panamazónica para la protección, cuidado, manejo integrado y conservación de las áreas naturales estratégicas potenciadoras de la vida en los pueblos Indígenas de los Pastos y Quillasingas", por el plazo de dos (02) meses o hasta tanto se supere la situación actual al no contar con Representación legal por parte AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHA MAMA —AICO, considerando que la situación descrita constituye una circunstancia de fuerza mayor que impide el cumplimiento oportuno de la obligación formal de entrega documental, y con el propósito de garantizar la correcta ejecución de los compromisos contractuales.

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
64	09/10/2025	En suscripción

ACTA COMITÉ FIDUCIARIO No. 64
117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Ciudad y Fecha: Bogotá D.C., 09 de octubre de 2025	Modalidad: Comité sincrónico
Hora de inicio: 02:06 p.m.	Hora de terminación: 03:07 p.m.

Tipo de reunión: Comité Fiduciario Extraordinario

Asistentes:

Miembros del Comité Fiduciario:

- Dra. Laura Camila Ramos Díaz, Jefe de la Oficina Asesora Jurídica
- Dr. Julian David Peña Gómez, Director Técnico Grado 22
- Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra

Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)

- Andres Chávez Rojas (Director de Negocios I)
- Alejandro Artunduaga López (Ejecutivo de Negocios)
- Mary Rocio Monsalve (Profesional Jurídica Especializada)

Invitados:

- John Enrique Bonilla – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Maria Carolina Gonzalez – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Freddy Alvaro Lozano España – Contratista Fondo para la Vida (Unidad Misional)
- Lilian Suárez Castillo – Contratista Fondo para la Vida (Unidad Misional)

Orden del día:

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

4. Instrucción a la Sociedad Fiduciaria para la vinculación del Director Ejecutivo Interino mediante contrato laboral por obra o labor, en cumplimiento de la aprobación efectuada por el Consejo Directivo en sesión N.º 27 del 1 de octubre de 2025, y conforme a lo dispuesto en el Manual Operativo del Fondo para la Vida y la Biodiversidad, el Reglamento Operativo y el Decreto 1076 de 2015.

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
65	17/10/2025	En suscripción

ACTA COMITÉ FIDUCIARIO No. 65
117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Ciudad y Fecha: Bogotá D.C., 17 de octubre de 2025	Modalidad: Comité sincrónico
Hora de inicio: 07:38 a.m.	Hora de terminación: 08:40 a.m.

Tipo de reunión: Comité Fiduciario Extraordinario

Asistentes:

Miembros del Comité Fiduciario:

- Dra. Laura Camila Ramos Díaz, Jefe de la Oficina Asesora Jurídica
- Dr. Julian David Peña Gómez, Director Técnico Grado 22
- Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra

Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)

- Andres Chávez Rojas (Director de Negocios I)
- Tatiana Rodriguez Wilches (Profesional Jurídica Especializada)

Invitados:

- Ana Maria Hernandez - Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Carolina Salcedo - Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- John Enrique Bonilla – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Maria Carolina Gonzalez – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Maria Fernanda Penagos – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Lilian Suárez – Contratista Fondo para la Vida (Unidad Misional)
- July Marcela Acosta – Contratista Fondo para la Vida (Unidad Misional)
- Ana Maria Hernandez – Contratista Fondo para la Vida (Unidad Misional)
- Daniela Zapata Arboleda – Contratista Fondo para la Vida (Unidad Misional)
- Erika Patricia Scaf – Contratista Fondo para la Vida (Unidad Misional)
- Paula Niño – Contratista Fondo para la Vida (Programa #AlertaPorMiAmbiente)
- Tania Patiño – Contratista Fondo para la Vida (Programa #AlertaPorMiAmbiente)

Orden del día:

1. Instalación del Comité y verificación del *Quorum*
2. Aprobación del orden del día
3. Modificación prórroga acuerdo de financiación 181-2024, PNUD
4. Terminaciones anticipadas – Personas naturales

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
66	31/10/2025	En elaboración

ACTA COMITÉ FIDUCIARIO No. 66
117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Ciudad y Fecha: Bogotá D.C., 31 de octubre de 2025	Modalidad: Comité sincrónico
Hora de inicio: 31 de Octubre de 2025 - 03:30 p.m.	Hora de terminación: 04 de Noviembre de 2025 - 10:08 a.m.

Tipo de reunión: Comité Fiduciario Extraordinario

Asistentes:

Miembros del Comité Fiduciario:

- Dra. Laura Camila Ramos Díaz, Jefe de la Oficina Asesora Jurídica
- Dr. Julian David Peña Gómez, Director Técnico Grado 22
- Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra

Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)

- Andres Chávez Rojas (Director de Negocios I)
- Tatiana Rodriguez Wilches (Profesional Jurídica Especializada)
- Maria Camila Arias (Profesional jurídica Especializada)
- Mary Rocio Monsalve (Profesional Jurídica Especializada)
- Natalia Garcia Paipa (Profesional Jurídica)

Invitados:

- Ana Maria Hernandez - Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Carolina Salcedo - Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- John Enrique Bonilla – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Maria Carolina Gonzalez – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Maria Fernanda Penagos – Contratista del Ministerio de Ambiente y Desarrollo Sostenible
- Lilian Suárez – Contratista Fondo para la Vida (Unidad Misional)
- July Marcela Acosta – Contratista Fondo para la Vida (Unidad Misional)
- Ana Maria Hernandez – Contratista Fondo para la Vida (Unidad Misional)
- Daniela Zapata Arboleda – Contratista Fondo para la Vida (Unidad Misional)
- Erika Patricia Scaf – Contratista Fondo para la Vida (Unidad Misional)
- Paula Niño – Contratista Fondo para la Vida (Programa #AlertaPorMiAmbiente)
- Tania Patiño – Contratista Fondo para la Vida (Programa #AlertaPorMiAmbiente)

Orden del día:

1. Instalación del Comité y verificación del *Quorum*
2. Aprobación del orden del día
3. Liberación de DDP 258-2024 y 093-2025.
4. Instrucción y aprobación a Fiducoldex para la suscripción de Convenio con el Consejo Regional Indígena del Huila – CRIHU el cual tiene por objeto "*Aunar esfuerzos técnicos, jurídicos y financieros para la implementación de la primera fase del proyecto "Construcción del Plan Ambiental Indígena De Los Pueblos Indígenas Del CRIHU*", por la suma de $1.500.000.000, así como la emisión del respectivo DDP.

5. Instrucción y aprobación a Fiducoldex para la suscripción de Convenio con los resguardos indígenas asociados a la UNIPA, el cual tiene por objeto "*Aunar esfuerzos técnicos, jurídicos y financieros para la implementación de la primera fase del proyecto "Fortalecimiento de la Gobernanza Ambiental y de los sistemas agroforestales propios en el territorio Awá", en los resguardos indígenas asociados a la UNIPA, con el propósito de promover la sostenibilidad ambiental, cultural y territorial del pueblo Awá"*. Por la suma de $2.400.000.000, así como la emisión del respectivo DDP.

6. Instrucción y aprobación a Fiducoldex para la suscripción de Convenio con la Universidad de Córdoba el cual tiene por objeto "*Aunar esfuerzos técnicos y administrativos entre el Fondo para la Vida y la Biodiversidad, y la Universidad de Córdoba para la Implementación De Acciones De Gobernanza Ambiental Para La Gestión Integral Del Agua Como Base Del Ordenamiento Territorial Sostenible En La Ecorregión De La Mojana*", por la suma $4.504.970.372,27, (Aporte del FVB $4.057.970.372,27) así como la emisión del respectivo DDP.

7. Instrucción y aprobación a Fiducoldex para la suscripción de la prórroga siete (7) meses adicionales del convenio de 018 de 2024, el cual tiene por objeto "*Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y la Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque*".

8. Instrucción y aprobación a Fiducoldex para la suscripción de la modificación del contrato de prestación de servicios No. 086-2025 para la inclusión y aprobación de recursos para gastos de viaje, por la suma $9.571.665 dentro del contrato el cual tiene por objeto "*Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre*", así como la emisión del respectivo DDP.

9. Aprobación del plan de compras para la contratación del Talento Humano (9 personas) para la implementación del objetivo 1 del proyecto "*Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua*" e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos contenidos en éste, con cargo al DDP 223 por la suma de hasta $3.646.972.772.

10. Aprobación del plan de compras para la contratación del Talento Humano para la coordinación del proyecto "*AMAZONÍA BIOCULTURAL: Conservación participativa de ecosistemas estratégicos del bioma amazónico*" incluido viáticos e impartir instrucción a Fiducoldex como vocera y administradora del "Patrimonio Autónomo Fondo para la Vida y la Biodiversidad" para la elaboración y suscripción de los contratos contenidos en éste, con cargo al DDP 263-2025 por valor de hasta $973.041.880.

11. Modificación al Manual Operativo del Fondo para la Vida y la Biodiversidad

ANEXO No. 2

Comités Financieros

Octubre 2025

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

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

COMITÉS FINANCIEROS

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

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
27	22/10/2025	En suscripción

ACTA COMITÉ FINANCIERO NO. 27
117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Ciudad y Fecha:	Lugar:
Bogotá D.C., 22 de octubre de 2025	Comité asincrónico
Hora de inicio:	Hora de terminación:
08:05 a.m.	10:02 a.m.

Tipo de reunión: Comité Financiero Ordinario

Asistentes:

Miembros del Comité Financiero:

- Dra. Lizeth Andrea Fernández Carmona, Asesor Grado 13 del Despacho de la Ministra
- Dr. Julian David Peña Gómez, Director Técnico Grado 22
- Dra. Diana Paola Salamanca Mesa, Asesor Grado 18 del Despacho del Viceministerio de Políticas y Normalización Ambiental

Por la Fiduciaria (Fiducoldex)

- Andrés Chávez Rojas (Director de Negocios I)
- Alejandro Artunduaga López (Ejecutivo de Negocios)
- Juan Carlos Reina (Profesional Financiero)
- Taiana Rodriguez Wilches (Profesional Jurídica Especializada)
- María Camila Arias Medina (Profesional Jurídica Especializada)
- Mary Rocio Monsalve Ramirez (Profesional Jurídica Especializada)
- Natalia Garcia Paipa (Profesional Jurídica)

Invitados:

- Freddy Alvaro Lozano – Contratista Fondo para la Vida (Unidad Misional)
- Rene Tercero Hernandez Bolaño – Supervisor Contrato 1292 (Ministerio de Ambiente y Desarrollo Sostenible)
- Luisa Fernanda Quintero Ramirez - Contratista del Ministerio de Ambiente y Desarrollo Sostenible

Orden del día:

1. Elección del presidente
2. Aprobación del orden del día
3. Solicitud de autorización para trasladar la suma de $2.090.000.000 desde la cuenta bancaria No. 500805867651, correspondiente al proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico", hacia la cuenta bancaria No. 500805911620, del proyecto "COP 16".

ANEXO No. 3

Informe Financiero con fines de Supervisión

Octubre 2025

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

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
1		**ACTIVOS**	**NAPL**	**257,935,476,513.33**	**322,329,975,562.31**	**48,522,448,129.71**	**531,743,003,945.93**
11		**EFECTIVO Y EQUIVALENTES AL EFECTIVO**	**NAPL**	**249,347,440,314.31**	**314,266,171,806.96**	**39,362,414,345.33**	**524,251,197,775.94**
1110		**DEPÓSITOS EN INSTITUCIONES FINANCIERAS**	**NAPL**	**249,347,440,314.31**	**314,266,171,806.96**	**39,362,414,345.33**	**524,251,197,775.94**
111006		**CUENTA DE AHORRO**	**NAPL**	**249,347,440,314.31**	**314,266,171,806.96**	**39,362,414,345.33**	**524,251,197,775.94**
11100602		CUENTAS DE AHORRO BANCO POPULAR	NAPL	249,347,440,314.31	314,266,171,806.96	39,362,414,345.33	524,251,197,775.94
	500805867517	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD GASTOS OPERATIVOS	NAPL	2,977,153,713.26	2,199,668,690.42	2,034,514,267.98	3,142,308,135.70
	500805867553	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD RESTAURACION	NAPL	267,871,640.25	1,687,764.00	21,829,232.50	247,730,171.75
	500805867562	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD NDFYB	NAPL	326,102,080.10	2,073,908.06	24,758,474.78	303,417,513.38
	500805867599	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD FORTALECIMIENTO	NAPL	2,627,366,816.11	16,688,164.90	245,724,140.76	2,398,330,840.25
	500805867624	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD LUCHA	NAPL	4,526.93	30.12	4.93	4,552.12
	500805867651	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD CONSERVAR	NAPL	8,050,169,396.04	55,628,389,968.60	11,535,440,030.33	52,143,119,334.31
	500805911602	RESTAURACION EN EL CORREDOR DE VIDA DEL CESAR	NAPL	1,630,355,661.52	10,816,555.84	18,035,756.00	1,623,136,461.36
	500805911620	PROYECTO COP 16	NAPL	1,342,459,966.71	2,102,167,709.03	2,447,838,367.54	996,789,308.20
	500805911639	IMPLE PARA LA GESTION INTEGRAL DEL AGUA	NAPL	31,141,676,307.30	13,140,189,670.88	2,204,563,529.74	42,077,302,448.44
	500805911648	MEJORAMIENTO EFECTIVIDAD TERRITORIO	NAPL	2,269,778,279.58	31,083,386,870.65	24,418,607.98	33,328,746,542.25
	500805911657	FORTALECIMIENTO PATRIMONIO NATURAL	NAPL	15,858,640,153.36	24,717,414,911.64	24,128,953.36	40,551,926,111.64
	500805911666	RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	36,489,312,917.38	242,678,249.59	238,470,141.38	36,493,521,025.59
	500805911675	32 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	34,615,380,576.55	230,215,350.64	226,223,352.55	34,619,372,574.64
	500805911684	RENDIMIENTOS FINANCIEROS	NAPL	4,032,088,703.20	1,125,751,745.25	210,678,000.00	4,947,162,448.45
	500805911693	35 PATROCINADORES Y ALIADOS PROYECTO COP16	NAPL	5,233,576,580.39	47,815,277.62	187,039,094.35	5,094,352,763.66
	500805911700	31 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	7,357,155,757.26	48,929,989.04	48,081,594.86	7,358,004,151.44
	500805911719	33 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	101,531,920.32	671,454.43	1,538,048.01	100,665,326.74
	500806359093	PACTOS HACIA LA RESTAURACION SOCIOECOLOGICA	NAPL	5,987,565,418.46	49,806,386.75	21,308,612.33	6,016,063,192.88
	500806359128	SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL	NAPL	2,002,179,539.75	13,087,434.05	83,991,618.13	1,931,275,355.67
	500806359146	HERBARIO NACIONAL COLOMBIANO	NAPL	9,016,300,325.12	5,251,001,954.87	4,665,098,223.26	9,602,204,056.73
	500806359173	PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRAS	NAPL	161,550,972.64	771,087.62	50,711,641.33	111,610,418.93
	500806676259	31 ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACION CLIMATICA RAP E	NAPL	100,882,736.76	675,907.65	886,267.71	100,672,376.70
	500806851960	ZONIFICACIONES AMBIENTALES PARTICIPATIVAS ZAP	NAPL	12,999,263,806.51	19,952,967,564.49	17,554,881.86	32,934,676,489.14
	500806851997	IMPLEMENTACION SERVICIO EXTENSION FORESTAL AMAZONIA COLOMBIANA	NAPL	16,152,896,450.23	46,305,103,582.78	35,914,277.17	62,422,085,755.84
	500806852013	INTERVENCION INTEGRAL NDFYB REGION DE LA AMAZONIA NUCLEO	NAPL	5,563,633,099.07	7,189,459,256.27	3,854,996.01	12,749,237,359.33
	500806852040	PROGRAMA NACIONAL AMBIENTAL INDIGENA	NAPL	9,383,337,820.89	9,509,573,743.62	2,361,950,314.93	16,530,961,249.58
	500806852068	IMPLEMENTACION ESTRATEGIAS RECUPERACION INTEGRAL DE LA CUENCA	NAPL	5,457,317,750.31	1,965,873,775.07	2,357,468,700.81	5,065,722,824.57
	500807238560	CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS	NAPL	1,397,893,627.19	502,422,701.04	561,398,444.30	1,338,917,883.93
	500807389077	INVERSION ESTRETG DEL FON VIDA EN RESTAURAR Y ACUE CON CABIL EN	NAPL	4,531,299,599.62	3,571,369,432.18	328,757,244.04	7,773,911,787.76
	500807389095	CAPACITACION PARA DEMOCRATIZAR INFORM HIDROMETEOROLOGICA	NAPL	813,197,074.60	15,896,367,988.23	354,224,686.71	16,355,340,376.12
	500807389102	EVALUACION AMBI PARA PROTE HIDRIC Y ORDENAM DE LA GUAJIRA	NAPL	43,680,897.12	200,605.50	36,686,563.96	7,194,938.66

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
11100602	500807389166	ESTRUCTURACION DEL CANAL DEL DIQUE	NAPL	622,850,930.28	3,914,144.16	196,418,415.39	430,346,659.05
	500807389175	AMAZONIA BIOCULTURAL MEJORAMIENTO DE LA INTEGRID ECO	NAPL	1,154,547,744.92	62,710,115,292.60	226,280,982.23	63,638,382,055.29
	500807389184	TRANSFORMACI DE ZONAS DEGRADADAS POR CULTIVOS ILICITOS EN EL	NAPL	349,243,880.96	758,544,014.61	153,531,138.52	954,256,757.05
	500807389193	RESTAURACION COMUNITARIA DE MOSAICOS AMAZON BIODIVERS Y PRODUC	NAPL	458,134,484.40	2,780,913.54	239,636,668.34	221,278,729.60
	500807389200	RESTAURACION COMUNITARIA DE AREAS DEFORESTAD EN MUNIC CAQUETA	NAPL	18,831,039,159.22	9,983,589,711.22	8,173,459,071.25	20,641,169,799.19
13		**CUENTAS POR COBRAR**	**NAPL**	**4,439,891,199.02**	**13,020,255.35**	**165,474,284.38**	**4,287,437,169.99**
1384		**OTRAS CUENTAS POR COBRAR**	**NAPL**	**4,439,891,199.02**	**13,020,255.35**	**165,474,284.38**	**4,287,437,169.99**
138490		**OTRAS CUENTAS POR COBRAR**	**NAPL**	**4,439,891,199.02**	**13,020,255.35**	**165,474,284.38**	**4,287,437,169.99**
13849004		CUENTAS POR COBRAR IMPUESTOS	NAPL	152,805,980.54	.00	152,804,517.00	1,463.54
	800064773	PUBBLICA SAS	NAPL	52,229,014.00	.00	52,229,014.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,463.54	.00	.00	1,463.54
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	100,575,503.00	.00	100,575,503.00	.00
13849011		CXC GASTOS BANCARIOS	NAPL	11,820,716.25	9,986,642.35	9,496,712.15	12,310,646.45
	860007738	BANCO POPULAR	NAPL	11,820,716.25	9,986,642.35	9,496,712.15	12,310,646.45
13849090		OTRAS DIVERSAS	NAPL	4,275,264,502.23	3,033,613.00	3,173,055.23	4,275,125,060.00
	487529703	KINOME	NAPL	9,000,000.00	.00	.00	9,000,000.00
	517957130	SOLICAZ	NAPL	44,177.00	.00	.00	44,177.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	158,000,000.00	.00	.00	158,000,000.00
	860005224	BAVARIA S A	NAPL	1,200,000,000.00	.00	.00	1,200,000,000.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	1,875,000,000.00	.00	.00	1,875,000,000.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	139,442.23	.00	139,442.23	.00
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	241,740,000.00	.00	.00	241,740,000.00
	890903407	CIA SURAM DE SEGUROS S.A.	NAPL	528,340,883.00	.00	.00	528,340,883.00
	892399999	DEPARTAMENTO DEL CESAR	NAPL	55,000,000.00	.00	.00	55,000,000.00
	900064749	PATRIMONIO NATURAL FONSO PARA LA BIODIVERSIDAD Y AREAS PROTEGIDAS	NAPL	.00	3,033,613.00	3,033,613.00	.00
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	9,000,000.00	.00	.00	9,000,000.00
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	40,000,000.00	.00	.00	40,000,000.00
	901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	NAPL	9,000,000.00	.00	.00	9,000,000.00
	901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	NAPL	55,000,000.00	.00	.00	55,000,000.00
	901671644	DEVOLVER AL PLANETA SAS	NAPL	9,000,000.00	.00	.00	9,000,000.00
	901721949	FERPA YUMBO SAS	NAPL	68,000,000.00	.00	.00	68,000,000.00
	901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	NAPL	9,000,000.00	.00	.00	9,000,000.00
	901783208	RISE AUTOMOVIL SAS	NAPL	9,000,000.00	.00	.00	9,000,000.00
19		**OTROS ACTIVOS**	**NAPL**	**4,148,145,000.00**	**8,050,783,500.00**	**8,994,559,500.00**	**3,204,369,000.00**
1906		**AVANCES Y ANTICIPOS ENTREGADOS**	**NAPL**	**4,148,145,000.00**	**8,050,783,500.00**	**8,994,559,500.00**	**3,204,369,000.00**
190601		**ANTICIPOS SOBRE CONVENIOS Y ACUERDOS**	**NAPL**	**4,148,145,000.00**	**8,050,783,500.00**	**8,994,559,500.00**	**3,204,369,000.00**
19060106		ANTICIPOS INCENTIVOS ECONOMICOS CONSERVAR PAGA FVB	NAPL	4,148,145,000.00	8,050,783,500.00	8,994,559,500.00	3,204,369,000.00
	800037800	BANCO AGRARIO	NAPL	4,148,145,000.00	8,050,783,500.00	8,994,559,500.00	3,204,369,000.00
2		**PASIVOS**	**NAPL**	**-257,935,476,513.33**	**68,416,462,088.56**	**342,223,989,521.16**	**-531,743,003,945.93**

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24		**CUENTAS POR PAGAR**	**NAPL**	**-6,798,015,812.54**	**24,414,714,974.02**	**30,867,713,077.42**	**-13,251,013,915.94**
2401		**ADQUISICIÓN DE BIENES Y SERVICIOS NACIONALES**	**NAPL**	**-258,496,419.37**	**221,414,170.49**	**44,800,107.50**	**-81,882,356.38**
240101		**BIENES Y SERVICIOS**	**NAPL**	**-258,496,419.37**	**221,414,170.49**	**44,800,107.50**	**-81,882,356.38**
24010101		PROVEEDORES MONEDA NACIONAL $	NAPL	-258,496,419.37	221,414,170.49	44,800,107.50	-81,882,356.38
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	1,763,189.69	1,763,189.69	.00
	40077972	MARIN ROMERO CIELO INES	NAPL	.00	.00	5,112,800.00	-5,112,800.00
	40613716	GARCIA CAPDEVILLA DIANA ALI	NAPL	.00	.00	3,525,840.00	-3,525,840.00
	92536569	QUINTANA LUCAS FABIO ENRIQUE	NAPL	.00	4,720,906.01	9,441,812.02	-4,720,906.01
	800037800	BANCO AGRARIO	NAPL	-13,437,000.00	.00	.00	-13,437,000.00
	830078515	LIBERTY NETWORKS DE COLOMBIA SAS	NAPL	-769,315.00	769,315.00	.00	.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	-583,990.00	583,990.00	.00	.00
	860033419	FAMOC DEPANEL SA	NAPL	.00	.00	179,056.00	-179,056.00
	860063875	ENEL COLOMBIA SA ESP	NAPL	.00	1,371,980.00	1,371,980.00	.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	-10,000,000.00	10,000,000.00	9,860,557.77	-9,860,557.77
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	-38,597,143.00	.00	.00	-38,597,143.00
	900496013	CORBAN COMPUTADORES SAS	NAPL	-17,713,510.86	17,713,510.86	.00	.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	-177,395,460.51	184,491,278.93	7,095,818.42	.00
	901102854	SOLUCIONES DEPORTIVAS CAPA SAS	NAPL	.00	.00	2,963,053.60	-2,963,053.60
	1117507152	VALLEJO SANCHEZ HEIDY PATRICIA	NAPL	.00	.00	3,486,000.00	-3,486,000.00
2402		**SUBVENCIONES POR PAGAR**	**NAPL**	**-2,690,202,371.00**	**10,348,904,271.00**	**12,486,011,098.00**	**-4,827,309,198.00**
240206		**SUBVENCIONES POR PROGRAMAS CON OTROS SECTORES**	**NAPL**	**-2,690,202,371.00**	**10,348,904,271.00**	**12,486,011,098.00**	**-4,827,309,198.00**
24020601		CONTRATOS DE COFINANCIACIÓN Y CONVENIOS	NAPL	-2,690,202,371.00	10,348,904,271.00	12,486,011,098.00	-4,827,309,198.00
	800037800	BANCO AGRARIO	NAPL	-40,388,600.00	40,388,600.00	116,061,794.00	-116,061,794.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	.00	459,081,400.00	459,081,400.00	.00
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL	.00	517,275,000.00	517,275,000.00	.00
	818000156	INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL PACIFICO JOHN VON NEUMANN	NAPL	.00	2,282,531,729.00	2,282,531,729.00	.00
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	.00	.00	105,000,000.00	-105,000,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	-340,000,000.00	340,000,000.00	.00	.00
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	-2,309,813,771.00	4,619,627,542.00	2,309,813,771.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	2,090,000,000.00	2,090,000,000.00	.00
	900211630	CORPORACION AGROAMBIENTAL SELVA COAGROSELVA	NAPL	.00	.00	485,255,094.00	-485,255,094.00
	901898172	CONSORCIO ALMA NATURA	NAPL	.00	.00	4,120,992,310.00	-4,120,992,310.00
2407		**RECURSOS A FAVOR DE TERCEROS**	**NAPL**	**-1,092,487.64**	**1,085,839,247.15**	**1,084,746,759.51**	**.00**
240726		**RENDIMIENTOS FINANCIEROS**	**NAPL**	**-1,092,487.64**	**1,085,839,247.15**	**1,084,746,759.51**	**.00**
24072601		RENDIMIENTOS FINANCIEROS	NAPL	-1,092,487.64	1,085,839,247.15	1,084,746,759.51	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-1,092,487.64	1,085,839,247.15	1,084,746,759.51	.00
2424		**DESCUENTOS DE NÓMINA**	**NAPL**	**-6,991,900.00**	**6,991,900.00**	**2,245,600.00**	**-2,245,600.00**
242401		**APORTES A FONDOS PENSIONALES**	**NAPL**	**-4,049,200.00**	**4,049,200.00**	**1,294,100.00**	**-1,294,100.00**
24240101		APORTES A PENSION OBLIGATORIA	NAPL	-4,049,200.00	4,049,200.00	1,294,100.00	-1,294,100.00
	800253055	FONDO DE PENSIONES OBLIGATORIAS SKANDIA S A	NAPL	-4,049,200.00	4,049,200.00	1,294,100.00	-1,294,100.00
242402		**APORTES A SEGURIDAD SOCIAL EN SALUD**	**NAPL**	**-2,942,700.00**	**2,942,700.00**	**951,500.00**	**-951,500.00**
24240201		APORTE SALUD	NAPL	-2,942,700.00	2,942,700.00	951,500.00	-951,500.00
	800251440	ENTIDAD PROMOTORA DE SALUD SANITAS S.A. E.P.S.	NAPL	-2,942,700.00	2,942,700.00	951,500.00	-951,500.00
2436		**RETENCIÓN EN LA FUENTE E IMPUESTO DE TIMBRE**	**NAPL**	**-714,285,011.60**	**716,922,749.71**	**512,203,430.81**	**-509,565,692.70**

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
243603		**HONORARIOS**	**NAPL**	**-78,034,817.88**	**82,992,123.88**	**4,957,306.00**	**.00**
24360302		HONORARIOS 11% - PERSONAS JURIDICAS	NAPL	-78,034,817.88	82,992,123.88	4,957,306.00	.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	.00	4,360,540.00	4,360,540.00	.00
	800083312	ARISTOS CONSULTORES DE GERENCIA S.A.	NAPL	-6,820,000.00	.00	.00	-6,820,000.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	3,398,764,558.10	78,034,817.88	.00	3,476,799,375.98
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	-427,900,000.00	.00	.00	-427,900,000.00
	860070624	GRUPO ONE S.A.S	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	-582,086,569.24	.00	.00	-582,086,569.24
	900360261	GRUPO HEROICA S.A.S	NAPL	-434,864,513.12	.00	.00	-434,864,513.12
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900573802	BABEL GROUP SAS	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900797268	LATIR EXPERIENCE SAS	NAPL	-332,291,803.46	.00	.00	-332,291,803.46
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	-231,092,436.98	.00	.00	-231,092,436.98
	900988806	FUNDACION AFRO VEINTE	NAPL	-92,436,974.80	.00	.00	-92,436,974.80
	901009405	MULTISERVI J&S SAS	NAPL	-159,061,433.14	.00	.00	-159,061,433.14
	901022526	CORPOJAGUAR	NAPL	-266,789,677.55	.00	.00	-266,789,677.55
	901601102	SERINPO SAS	NAPL	-38,833.00	.00	.00	-38,833.00
	901857503	UNION TEMPORAL COP16 LAMOV	NAPL	-105,298,487.69	.00	.00	-105,298,487.69
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	596,766.00	596,766.00	.00
24360306	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	-1,005,005.00	.00	.00	-1,005,005.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,005,005.00	.00	.00	1,005,005.00
243605		**SERVICIOS**	**NAPL**	**-7,148,984.51**	**7,148,984.51**	**106,600.00**	**-106,600.00**
24360503	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,913,922.26	.00	.00	1,913,922.26
	900360261	GRUPO HEROICA S.A.S	NAPL	-1,913,922.26	.00	.00	-1,913,922.26
24360504	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	22,939,162.75	.00	.00	22,939,162.75
	900360261	GRUPO HEROICA S.A.S	NAPL	-22,939,162.75	.00	.00	-22,939,162.75
24360506		SERVICIOS 4% -OTROS - PERSONAS JURIDICAS	NAPL	.00	.00	106,600.00	-106,600.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	11,063,134.44	.00	.00	11,063,134.44
	900360261	GRUPO HEROICA S.A.S	NAPL	-11,063,134.44	.00	.00	-11,063,134.44
	901102854	SOLUCIONES DEPORTIVAS CAPA SAS	NAPL	.00	.00	106,600.00	-106,600.00
24360508		LICENCIAMIENTO 35%	NAPL	-7,148,984.51	7,148,984.51	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	40,950.00	7,148,984.51	.00	7,189,934.51
	900496013	CORBAN COMPUTADORES SAS	NAPL	-649,894.00	.00	.00	-649,894.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	-6,499,090.51	.00	.00	-6,499,090.51
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	-40,950.00	.00	.00	-40,950.00
24360514	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	250.00	.00	.00	250.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	-250.00	.00	.00	-250.00
243606		**ARRENDAMIENTOS**	**NAPL**	**.00**	**.00**	**.00**	**.00**
24360602	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	770,383,802.96	.00	.00	770,383,802.96
	900360261	GRUPO HEROICA S.A.S	NAPL	-765,797,423.82	.00	.00	-765,797,423.82
	900797268	LATIR EXPERIENCE SAS	NAPL	-4,586,379.14	.00	.00	-4,586,379.14
243608		**COMPRAS**	**NAPL**	**.00**	**.00**	**.00**	**.00**
24360807	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	91,000.00	.00	.00	91,000.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	-91,000.00	.00	.00	-91,000.00
243615		**RENTAS DE TRABAJO**	**NAPL**	**-55,921,739.47**	**66,366,315.46**	**47,721,411.00**	**-37,276,835.01**

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24361501		SALARIOS	NAPL	-4,013,565.00	4,013,564.99	5,575,613.00	-5,575,613.01
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-4,013,565.00	4,013,564.99	5,575,613.00	-5,575,613.01
24361502		RETENCIONES ART 383 E.T. - CONTRATISTAS	NAPL	-51,908,174.47	62,352,750.47	42,145,798.00	-31,701,222.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	-57,081.48	.00	.00	-57,081.48
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	-300,899.00	.00	338,105.00	-639,004.00
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	-5,300,994.00	.00	522,590.00	-5,823,584.00
	9737363	PATIÑO NAVAS JUAN SEBASTIAN	NAPL	.00	.00	76,018.00	-76,018.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	-2,680,658.00	.00	.00	-2,680,658.00
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	-191,253.00	.00	191,253.00	-382,506.00
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	-98,628.00	.00	.00	-98,628.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	-32,167.00	.00	.00	-32,167.00
	11449155	RODRIGUEZ DUERO JUAN NICOLAS	NAPL	-96,501.00	.00	.00	-96,501.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	-331,242.00	.00	.00	-331,242.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	-5,161,043.00	.00	.00	-5,161,043.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	-628,912.00	.00	100,060.00	-728,972.00
	14638747	ORTIZ RUBIANO FELIPE	NAPL	-1,205,070.00	.00	.00	-1,205,070.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	-152,838.00	.00	838,552.00	-991,390.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	-7,534,856.00	.00	.00	-7,534,856.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	-122,332.00	.00	.00	-122,332.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	-672,743.00	.00	.00	-672,743.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	-192,088.00	.00	.00	-192,088.00
	27682915	CARREÑO JOSEFA MARGARITA	NAPL	-32,167.00	.00	.00	-32,167.00
	28556933	CEPEDA RODRIGUEZ DIANA XIMENA	NAPL	-1,604,407.00	.00	.00	-1,604,407.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-15,897,709.00	.00	.00	-15,897,709.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	-436,195.00	.00	.00	-436,195.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-20,917,074.00	.00	1,582,632.00	-22,499,706.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	-20,774,058.00	.00	.00	-20,774,058.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	-375,299.00	.00	.00	-375,299.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-8,816,949.00	.00	771,635.00	-9,588,584.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	.00	.00	83,030.00	-83,030.00
	38604550	GARCIA LOPEZ CAROLINA	NAPL	-4,689,342.00	.00	.00	-4,689,342.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	-48,227.00	.00	.00	-48,227.00
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	-2,424,946.00	.00	.00	-2,424,946.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	-933,801.00	.00	171,766.00	-1,105,567.00
	46364423	SIERRA DIAZ CLARA LUCIA	NAPL	-1,424,201.00	.00	.00	-1,424,201.00
	51729597	CASTRILLON BEDOYA ADRIANA MARIA	NAPL	-2,658,514.00	.00	.00	-2,658,514.00
	51848544	RINCON CARMONA YOLANDA	NAPL	-384,014.00	.00	.00	-384,014.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	-8,692,316.00	.00	.00	-8,692,316.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	-135,368.00	.00	171,766.00	-307,134.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	-503,312.00	.00	.00	-503,312.00
	52157739	ACERO ESCOBAR DIANA CATALINA	NAPL	.00	.00	863,432.00	-863,432.00
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	-479,289.00	.00	.00	-479,289.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	-5,789,980.00	.00	1,028,287.00	-6,818,267.00
	52422433	PATIÑO VANEGAS TANIA ELEONORA	NAPL	-3,402,884.00	.00	.00	-3,402,884.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	-10,651,832.00	.00	.00	-10,651,832.00
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	-125,049.00	.00	.00	-125,049.00
	52546444	DOUAT CORREDOR PAULA	NAPL	-2,039,504.00	.00	.00	-2,039,504.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	-254,991.00	.00	.00	-254,991.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24361502	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	-1,158,850.00	.00	.00	-1,158,850.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	-1,241,432.00	.00	628,823.00	-1,870,255.00
	52778529	HURTADO GAMBOA HYGCIA TERESITA	NAPL	-1,442,923.00	.00	232,067.00	-1,674,990.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	-5,354,451.00	.00	1,362,936.00	-6,717,387.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	-10,418,882.00	.00	.00	-10,418,882.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	-1,707,731.00	.00	.00	-1,707,731.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	-1,193,532.00	.00	596,766.00	-1,790,298.00
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	.00	.00	234,745.00	-234,745.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	-2,301,401.00	.00	.00	-2,301,401.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	-2,551,628.00	.00	312,378.00	-2,864,006.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	-1,272,920.00	.00	.00	-1,272,920.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	-4,841,853.00	.00	278,830.00	-5,120,683.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	-1,152,534.00	.00	360,703.00	-1,513,237.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	-89,989.00	.00	25,472.00	-115,461.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	-1,967,273.00	.00	.00	-1,967,273.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	-1,823,347.00	.00	541,079.00	-2,364,426.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	-57,280.00	.00	.00	-57,280.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	-2,114,097.00	.00	.00	-2,114,097.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	-484,564.00	.00	.00	-484,564.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	-73,459.00	.00	9,496.00	-82,955.00
	55155586	PATIÑO QUINTERO FRANCIA ESTHER	NAPL	-858,830.00	.00	171,766.00	-1,030,596.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	-18,562.00	.00	225,074.00	-243,636.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	-9,822,951.00	.00	.00	-9,822,951.00
	65738273	GUTIERREZ MALO VICTORIA EUGENIA	NAPL	-1,831,054.00	.00	.00	-1,831,054.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	-677,841.00	.00	.00	-677,841.00
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	-1,223,815.00	.00	.00	-1,223,815.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	-350,118.00	.00	208,815.00	-558,933.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	-1,618,613.00	.00	.00	-1,618,613.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	-6,140,904.00	912,323.00	1,732,925.00	-6,961,506.00
	71742282	MONTOYA MONSALVE JUAN JOSE	NAPL	.00	.00	633,890.00	-633,890.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	-2,714,182.32	.00	.00	-2,714,182.32
	74376450	CUY VILLATE JUAN RICARDO	NAPL	-2,484,033.00	.00	.00	-2,484,033.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	-6,862,723.00	.00	.00	-6,862,723.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	-1,089,794.00	.00	.00	-1,089,794.00
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	-4,823,481.00	.00	.00	-4,823,481.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	-4,360,540.00	.00	2,180,270.00	-6,540,810.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	-360,703.00	.00	360,703.00	-721,406.00
	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	NAPL	.00	.00	139,004.00	-139,004.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-5,551,331.00	.00	.00	-5,551,331.00
	79545565	RODRIGUEZ DIAZ JOSE RICARDO	NAPL	.00	.00	650,540.00	-650,540.00
	79624959	ARENAS AGUDELO JULIAN ALEJANDRO	NAPL	-98,628.00	.00	.00	-98,628.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	-239,636.64	.00	.00	-239,636.64
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	-9,615,892.00	.00	.00	-9,615,892.00
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	-4,536,112.00	.00	.00	-4,536,112.00
	79750691	CONTRERAS PUERTA CARLOS ANDRES	NAPL	-485,240.00	.00	.00	-485,240.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	-1,931,968.00	.00	.00	-1,931,968.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	-2,300,556.00	.00	.00	-2,300,556.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	-3,626,746.00	.00	.00	-3,626,746.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24361502	79951321	PRADA MONROY ANDRES MAURICIO	NAPL	-2,039,504.00	.00	.00	-2,039,504.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	-5,258,767.00	.00	.00	-5,258,767.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-13,511,655.00	9,360,487.00	1,337,212.00	-5,488,380.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	-3,523,153.00	.00	.00	-3,523,153.00
	80050051	BOTERO JOHN FREDY	NAPL	-1,479,317.00	.00	.00	-1,479,317.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	-50,952.00	.00	25,476.00	-76,428.00
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-9,245,413.00	.00	.00	-9,245,413.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	.00	.00	982,432.00	-982,432.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	-15,080,597.00	.00	912,323.00	-15,992,920.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	-803,853.00	.00	.00	-803,853.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	-2,935,959.00	.00	912,323.00	-3,848,282.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	-2,940,905.00	.00	1,028,287.00	-3,969,192.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	-1,097,500.00	.00	.00	-1,097,500.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	-8,527,489.00	.00	.00	-8,527,489.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	.00	171,766.00	-171,766.00
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	-7,180,219.00	.00	.00	-7,180,219.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	-620,649.00	.00	.00	-620,649.00
	84087143	LUBO MATALLANA JUAN CARLOS	NAPL	-609,384.00	.00	.00	-609,384.00
	87065299	PEÑA VARGAS EDGAR ALFONSO	NAPL	.00	.00	368,398.00	-368,398.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	-426,358.00	.00	.00	-426,358.00
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	.00	.00	348,421.00	-348,421.00
	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	-797,109.00	.00	.00	-797,109.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	-1,097,147.00	.00	106,407.00	-1,203,554.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	466,188,710.97	51,908,174.47	.00	518,096,885.44
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	.00	.00	227,348.00	-227,348.00
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	-846,954.00	.00	.00	-846,954.00
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	-634,916.00	.00	.00	-634,916.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	-3,600,667.00	.00	.00	-3,600,667.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	-171,766.00	171,766.00	222,407.00	-222,407.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	-2,430,226.00	.00	1,298,263.00	-3,728,489.00
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	.00	.00	548,978.00	-548,978.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	-1,880,544.00	.00	346,488.00	-2,227,032.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	-1,568,285.00	.00	.00	-1,568,285.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	-1,478,463.00	.00	268,630.00	-1,747,093.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	-515,298.00	.00	.00	-515,298.00
	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	-124,806.00	.00	.00	-124,806.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	-9,281.00	.00	9,281.00	-18,562.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	-55,404.00	.00	305,967.00	-361,371.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	-139,003.00	.00	643,875.00	-782,878.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	-617,409.00	.00	108,788.00	-726,197.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	-1,826,792.00	.00	.00	-1,826,792.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	-93,316.00	.00	9,281.00	-102,597.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	-171,766.00	.00	171,766.00	-343,532.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	-486,094.00	.00	171,766.00	-657,860.00
	1016018734	JARAMILLO CHAWEZ JULIAN ORLANDO	NAPL	-9,281.00	.00	9,281.00	-18,562.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24361502	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	-427,899.00	.00	171,759.00	-599,658.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	-13,185,291.00	.00	.00	-13,185,291.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	-6,448,355.00	.00	499,604.00	-6,947,959.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	-2,504,846.00	.00	.00	-2,504,846.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	-770,124.00	.00	419,276.00	-1,189,400.00
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	.00	.00	3,000,000.00	-3,000,000.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	-64,930.00	.00	9,281.00	-74,211.00
	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
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	-391,863.00	.00	.00	-391,863.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	-343,532.00	.00	171,766.00	-515,298.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	-602,781.00	.00	.00	-602,781.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	.00	.00	596,766.00	-596,766.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	-4,118,572.00	.00	360,703.00	-4,479,275.00
	1022335812	BUITRAGO ORJUELA DAVID ALEXANDER	NAPL	-24,529.00	.00	.00	-24,529.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	-343,532.00	.00	171,766.00	-515,298.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	-7,671,574.00	.00	.00	-7,671,574.00
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	-827,960.00	.00	360,703.00	-1,188,663.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	-1,284,262.00	.00	.00	-1,284,262.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	-3,402,417.00	.00	259,937.00	-3,662,354.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	-11,561,956.00	.00	860,962.00	-12,422,918.00
	1023934365	CASTANEDA RODRIGUEZ DIANA PAULINA	NAPL	.00	.00	298,128.00	-298,128.00
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	.00	.00	1,415.00	-1,415.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	-671,411.00	.00	.00	-671,411.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	-7,564,080.00	.00	.00	-7,564,080.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	.00	.00	3,034.00	-3,034.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	-234,745.00	.00	234,745.00	-469,490.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	-222,290.00	.00	171,766.00	-394,056.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	-161,811.00	.00	9,281.00	-171,092.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	-1,891,762.00	.00	.00	-1,891,762.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	-22,435,245.00	.00	.00	-22,435,245.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	-9,281.00	.00	.00	-9,281.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	-107,436.00	.00	.00	-107,436.00
	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
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL	.00	.00	171,766.00	-171,766.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	-764,365.00	.00	152,873.00	-917,238.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	-320,369.00	.00	241,185.00	-561,554.00
	1032473296	BERNAL GALEANO SABINA	NAPL	-1,697,462.00	.00	268,616.00	-1,966,078.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	-38,205.00	.00	.00	-38,205.00
	1036648333	HERNANDEZ MAYA ANA MARIA	NAPL	-3,861,419.00	.00	.00	-3,861,419.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	-171,766.00	.00	171,766.00	-343,532.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	-2,988,555.00	.00	.00	-2,988,555.00
	1040325519	ZAPATA ARBOLEDA DANIELA	NAPL	.00	.00	171,766.00	-171,766.00
	1047484240	MONTOYA MARTINEZ ANGIE MARCELA	NAPL	-70,770.00	.00	.00	-70,770.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	-213,940.00	.00	.00	-213,940.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	-470,402.00	.00	.00	-470,402.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	-338,474.00	.00	169,237.00	-507,711.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24361502	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	-171,766.00	.00	171,766.00	-343,532.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	-9,989,381.00	.00	.00	-9,989,381.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	-2,064,956.00	.00	1,241,432.00	-3,306,388.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	-4,891,088.00	.00	360,703.00	-5,251,791.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	.00	.00	467,257.00	-467,257.00
	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
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	-596,766.00	.00	596,766.00	-1,193,532.00
	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	NAPL	.00	.00	255,378.00	-255,378.00
	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	-2,022,119.00	.00	.00	-2,022,119.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	-808,692.00	.00	.00	-808,692.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	.00	.00	129,166.00	-129,166.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	-628,128.00	.00	9,281.00	-637,409.00
	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
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	-548,880.00	.00	129,166.00	-678,046.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	-1,904,635.00	.00	.00	-1,904,635.00
	1098625266	PUENTES ARIZA ANGELICA MARIA	NAPL	-360,703.00	.00	.00	-360,703.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	-1,788,547.00	.00	.00	-1,788,547.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	-16,414.00	.00	.00	-16,414.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	-1,412,875.00	.00	.00	-1,412,875.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	-710,558.00	.00	.00	-710,558.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	-1,981,976.00	.00	171,766.00	-2,153,742.00
	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 LONDOÑO LAURA SOFIA	NAPL	-1,969,250.00	.00	171,766.00	-2,141,016.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	-3,880,442.00	.00	.00	-3,880,442.00
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	-1,250,350.00	.00	541,079.00	-1,791,429.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	.00	.00	171,766.00	-171,766.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	-884,730.00	.00	.00	-884,730.00
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	-171,766.00	.00	171,766.00	-343,532.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	-32,167.00	.00	.00	-32,167.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	-1,543,492.00	.00	169,237.00	-1,712,729.00
	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	-4,961,319.00	.00	278,830.00	-5,240,149.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	-13,715.00	.00	.00	-13,715.00
243625		**IMPUESTO A LAS VENTAS RETENIDO**	**NAPL**	**-27,584,902.82**	**28,126,402.82**	**144,853,830.78**	**-144,312,330.78**
24362502		REGIMEN COMUN 15% - IVA BASE 100% REFORMA TRIBUTARIA 2012	NAPL	-27,584,902.82	28,126,402.82	144,853,830.78	-144,312,330.78
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	-1,343,571.42	.00	.00	-1,343,571.42
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-5,501,811.19	.00	.00	-5,501,811.19
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-6,768,750.00	.00	541,500.00	-7,310,250.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24362502	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-5,259,200.00	.00	456,000.00	-5,715,200.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	-264,776.90	.00	204,914.52	-469,691.42
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	-699,200.00	.00	.00	-699,200.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	-367,387.00	.00	282,605.00	-649,992.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	-1,155,200.00	541,500.00	1,083,000.00	-1,696,700.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-3,237,542.61	.00	.00	-3,237,542.61
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	-652,458.24	.00	.00	-652,458.24
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-4,636,000.00	.00	456,000.00	-5,092,000.00
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-4,035,600.00	.00	.00	-4,035,600.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	.00	.00	349,599.99	-349,599.99
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	-912,000.00	.00	456,000.00	-1,368,000.00
	80921755	BARAJAS DUARTE LUIS FERNANDO	NAPL	-206,739.65	.00	.00	-206,739.65
	87065299	PEÑA VARGAS EDGAR ALFONSO	NAPL	.00	.00	323,319.33	-323,319.33
	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	1,780,040,603.46	27,584,902.82	.00	1,807,625,506.28
	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
	860033419	FAMOC DEPANEL SA	NAPL	-1,264,190.30	.00	.00	-1,264,190.30
	860070624	GRUPO ONE S.A.S	NAPL	-53,088,414.53	.00	.00	-53,088,414.53
	860404135	FUNDACION NATURA	NAPL	-163,167,194.12	.00	139,857,594.90	-303,024,789.02
	860531851	FUNDACION ALMA	NAPL	-252,520,657.55	.00	.00	-252,520,657.55
	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
	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	-59,873,949.58	.00	.00	-59,873,949.58
	900988806	FUNDACION AFRO VEINTE	NAPL	-23,949,579.83	.00	.00	-23,949,579.83
	901009405	MULTISERVI J&S SAS	NAPL	-41,211,371.31	.00	.00	-41,211,371.31
	901102854	SOLUCIONES DEPORTIVAS CAPA SAS	NAPL	.00	.00	75,952.50	-75,952.50
	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
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	.00	.00	311,344.54	-311,344.54
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	-5,502,400.01	.00	456,000.00	-5,958,400.01
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	-2,209,160.78	.00	.00	-2,209,160.78
243627		**RETENCIÓN DE IMPUESTO DE INDUSTRIA Y COMERCIO POR COMPRAS**	**NAPL**	**-14,802,119.92**	**1,496,476.04**	**10,242,783.03**	**-23,548,426.91**
24362702		**ACTIVIDADES COMERCIALES**	**NAPL**	**-204,995.14**	**.00**	**.00**	**-204,995.14**
2436270204		ICA DEMAS ACTIVCOD204 1104%	NAPL	-204,995.14	.00	.00	-204,995.14
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-204,995.14	.00	.00	-204,995.14
24362703		**ACTIVIDADES DE SERVICIOS**	**NAPL**	**-13,214,061.73**	**1,383,099.30**	**8,990,083.33**	**-20,821,045.76**
2436270304		ICA DEMAS ACTIVIDAD 304 0966%	NAPL	-6,265,978.24	1,291,478.30	3,569,662.44	-8,544,162.38
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-6,265,978.24	1,291,478.30	3,569,662.44	-8,544,162.38
2436270310		ICA CODIGO 304 0.766% AÑO 2022/2024	NAPL	-6,948,083.49	91,621.00	5,420,420.89	-12,276,883.38
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-6,948,083.49	91,621.00	5,420,420.89	-12,276,883.38
24362711		**MUNICIPIO ALBANIA-CAQUETA**	**NAPL**	**.00**	**.00**	**3,148.17**	**-3,148.17**
2436271102		ICA ALBANIA-CAQUETA CODIGO 7020 10 * MIL	NAPL	.00	.00	3,148.17	-3,148.17

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
2436271102	891190431	MUNICIPIO DE ALBANIA - CAQUETA	NAPL	.00	.00	3,148.17	-3,148.17
24362720		**DEPARTAMENTO DE PUTUMAYO**	**NAPL**	**.00**	**.00**	**50,000.00**	**-50,000.00**
2436272002		ICA DEPARTAMENTO DE PUTUMAYO MOCOA 10*1000	NAPL	.00	.00	50,000.00	-50,000.00
	800102891	MUNICIPIO DE MOCOA - PUTUMAYO	NAPL	.00	.00	50,000.00	-50,000.00
24362741		**MUNICIPIO CARTAGENA, BOLÍVAR**	**NAPL**	**-124,000.00**	**.00**	**76,205.57**	**-200,205.57**
2436274102		ICA CARTAGENA ACT SERVICIOS 8*MIL	NAPL	-124,000.00	.00	76,205.57	-200,205.57
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-124,000.00	.00	76,205.57	-200,205.57
24362742		**MUNICIPIO BUCARAMANGA - SANTANDER**	**NAPL**	**.00**	**.00**	**38,453.33**	**-38,453.33**
2436274201		ICA MUNICIPIO BUCARAMANGA - SANTANDER 5*MIL TARIFA UNICA	NAPL	.00	.00	38,453.33	-38,453.33
	890201222	MUNICIPIO DE BUCARAMANGA	NAPL	.00	.00	38,453.33	-38,453.33
24362745		**ICA DEPARTAMENTO DE CASANARE**	**NAPL**	**.00**	**.00**	**35,930.88**	**-35,930.88**
2436274503		ICA TAMARA 10*1000 DEPARTAMENTO DE CASANARE	NAPL	.00	.00	13,819.57	-13,819.57
	800099431	MUNICIPIO DE TAMARA	NAPL	.00	.00	13,819.57	-13,819.57
2436274504		ICA LAS SALINAS 10*1000 DEPARTAMENTO DE CASANARE	NAPL	.00	.00	13,819.57	-13,819.57
	800103657	MUNICIPIO DE LA SALINA - CASANARE	NAPL	.00	.00	13,819.57	-13,819.57
2436274505		ICA SACAMA 6*1000 DEPARTAMENTO DE CASANARE	NAPL	.00	.00	8,291.74	-8,291.74
	800103663	MUNICIPIO DE SACAMA CASANARE	NAPL	.00	.00	8,291.74	-8,291.74
24362747		**ICA MUNICIPIOS / DEPARTAMENTO SUCRE**	**NAPL**	**-146,880.00**	**45,759.99**	**542,538.34**	**-643,658.35**
2436274702		ICA SUCRE / SAN MARCOS 9.6*MIL-SERVICIOS	NAPL	-146,880.00	45,759.99	380,658.34	-481,778.35
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	-146,880.00	45,759.99	380,658.34	-481,778.35
2436274704		ICA SUCRE / SAN MARCOS 7.6*1000	NAPL	.00	.00	161,880.00	-161,880.00
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	.00	.00	161,880.00	-161,880.00
24362753		**ICA MUNICIPIO MONTERIA**	**NAPL**	**-229,111.65**	**.00**	**371,000.00**	**-600,111.65**
2436275302		ICA MUNICIPIO MONTERIA TARIFA 10*1000	NAPL	-229,111.65	.00	371,000.00	-600,111.65
	800096734	ALCALDIA DE MONTERIA	NAPL	-229,111.65	.00	371,000.00	-600,111.65
24362769		**ICA MUNICIPIO NORTE DE SANTANDER**	**NAPL**	**-85,358.72**	**.00**	**9,521.56**	**-94,880.28**
2436276901		ICA MUNICIPIO DE CUCUTA TARIFA 10*1000	NAPL	-85,358.72	.00	.00	-85,358.72
	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-85,358.72	.00	.00	-85,358.72
2436276902		ICA MUNICIPIO NORTE DE SANTANDER PUERTO SANTANDER 7*1000	NAPL	.00	.00	9,521.56	-9,521.56
	800250853	MUNICIPIO PUERTO SANTANDER DE NORTE DE SANTANDER	NAPL	.00	.00	9,521.56	-9,521.56
24362781		**ICA SANTANDER**	**NAPL**	**-26,075.30**	**.00**	**20,780.84**	**-46,856.14**
2436278104		ICA MUNICIPIO CHITAGA NORTE DE SANTANDER 10*1000	NAPL	-23,895.83	.00	.00	-23,895.83
	890501422	MUNICIPIO DE CHITAGA NORTE DE SANTANDER	NAPL	-23,895.83	.00	.00	-23,895.83
2436278106		ICA NORTE DE SANTANDER LABATECA 10*1000	NAPL	-2,179.47	.00	11,778.20	-13,957.67
	800250853	MUNICIPIO PUERTO SANTANDER DE NORTE DE SANTANDER	NAPL	-2,179.47	.00	.00	-2,179.47
	890503680	MUNICIPIO LABATECA DE NORTE DE SANTANDER	NAPL	.00	.00	11,778.20	-11,778.20
2436278107		ICA NORTE DE SANTANDER SAN CAYETANO 5*1000	NAPL	.00	.00	9,002.64	-9,002.64
	890501876	MUNICIPIO SAN CAYETANO DE NORTE DE SANTANDER	NAPL	.00	.00	9,002.64	-9,002.64
24362783		**ICA DEPARTAMENTO DE BOYACA**	**NAPL**	**-2,594.61**	**.00**	**.00**	**-2,594.61**
2436278302		ICA DEPARTAMENTO DE BOYACA MUNICIPIO PISBA 10*1000	NAPL	-2,594.61	.00	.00	-2,594.61
	800066389	MUNICIPIO DE PISBA BOYACA	NAPL	-2,594.61	.00	.00	-2,594.61
24362786		**ICA DEPARTAMENTO DE META**	**NAPL**	**-18,750.00**	**.00**	**18,750.00**	**-37,500.00**

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
2436278601		ICA DE VILLAVICENCIO - META 3*1000	NAPL	-18,750.00	.00	18,750.00	-37,500.00
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	-18,750.00	.00	18,750.00	-37,500.00
24362787		**ICA DEPARTAMENTO DE CAQUETA**	**NAPL**	**-2,275.71**	**2,275.71**	**73,982.25**	**-73,982.25**
2436278701		ICA DEL MUNICIPIO DE FLORENCIA - CAQUETA TARIFA 4*1000	NAPL	-2,275.71	2,275.71	68,693.33	-68,693.33
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	-2,275.71	2,275.71	68,693.33	-68,693.33
2436278703		ICA DEPARTAMENTO CAQUETA EL DONCELLO 4*1000	NAPL	.00	.00	1,511.12	-1,511.12
	800095760	MUNICIPIO DE EL DONCELLO - CAQUETA	NAPL	.00	.00	1,511.12	-1,511.12
2436278704		ICA DEPARTAMENTO CAQUETA MORELIA 10*1000	NAPL	.00	.00	3,777.80	-3,777.80
	800095773	MUNICIPIO DE MORELIA - CAQUETA	NAPL	.00	.00	3,777.80	-3,777.80
24362788		**ICA DEPARTAMENTO DE CUNDINAMARCA**	**NAPL**	**-72,399.59**	**58,610.64**	**11,129.49**	**-24,918.44**
2436278803		ICA DEPARTAMENTO DE CUNDINAMARCA PASCA 9*1000	NAPL	-58,610.64	58,610.64	.00	.00
	890680154	MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	-58,610.64	58,610.64	.00	.00
2436278804		ICA DEPARTAMENTO DE CUNDINAMARCA SIBATE 6*1000	NAPL	-3,028.68	.00	2,716.49	-5,745.17
	899999372	ALCALDIA MUNICIPAL DE SIBATE	NAPL	-3,028.68	.00	2,716.49	-5,745.17
2436278805		ICA DEPARTAMENTO DE CUNDINAMARCA MUNICIPIO CAQUEZA 6*1000	NAPL	-10,760.27	.00	.00	-10,760.27
	899999462	MUNICIPIO CAQUEZA DE CUNDINAMARCA	NAPL	-10,760.27	.00	.00	-10,760.27
2436278806		ICA DEPARTAMENTO DE CUNDINAMARCA MUNICIPIO VENECIA 10*1000	NAPL	.00	.00	8,413.00	-8,413.00
	890680088	MUNICIPIO VENECIA DE CUNDINAMARCA	NAPL	.00	.00	8,413.00	-8,413.00
24362789		**ICA DEPARTAMENTO DEL CHOCO**	**NAPL**	**-11,307.07**	**.00**	**1,259.27**	**-12,566.34**
2436278902		ICA DEPARTAMENTO DE CHOCO MUNICIPIO ISTMINA 10*1000	NAPL	.00	.00	1,259.27	-1,259.27
	891680067	MUNICIPIO DE ISTMINA CHOCO	NAPL	.00	.00	1,259.27	-1,259.27
2436278903		ICA DEPARTAMENTO DE CHOCO MUNICIPIO BELEN DE BAJIRA 8*1000	NAPL	-1,884.51	.00	.00	-1,884.51
	901671766	MUNICIPIO NUEVO BELEN DE BAJIRA	NAPL	-1,884.51	.00	.00	-1,884.51
2436278904		ICA DEPARTAMENTO DE CHOCO MUNICIPIO RIOSUCIO 10*1000	NAPL	-9,422.56	.00	.00	-9,422.56
	891680079	MUNICIPIO RIOSUCIO DE CHOCO	NAPL	-9,422.56	.00	.00	-9,422.56
24362793		**ICA SOACHA CUNDINAMARCA**	**NAPL**	**-6,730.40**	**6,730.40**	**.00**	**.00**
2436279301		ICA SOACHA CUNDINAMARCA 10*1000	NAPL	-6,730.40	6,730.40	.00	.00
	800094755	ALCALDIA SOACHA	NAPL	-6,730.40	6,730.40	.00	.00
24362795		**ICA MUNICIPIO DE NECHI ANTIOQUIA**	**NAPL**	**.00**	**.00**	**.00**	**.00**
2436279502	800028432	MUNICIPIO MAGANGUE DE BOLIVAR	NAPL	-7,868,952.63	.00	.00	-7,868,952.63
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	7,868,952.63	.00	.00	7,868,952.63
24362799		**ICA RISARALDA PUEBLO RICO RISARALDA**	**NAPL**	**-657,580.00**	**.00**	**.00**	**-657,580.00**
2436279901		ICA RISARALDA PUEBLO RICO RISARALDA 7*1000	NAPL	-657,580.00	.00	.00	-657,580.00
	891480031	MUNICIPIO DE PUEBLO RICO RISARALDA	NAPL	-657,580.00	.00	.00	-657,580.00
243690		**OTRAS RETENCIONES**	**NAPL**	**-328,828,500.00**	**328,828,500.00**	**304,321,500.00**	**-304,321,500.00**
24369001		OTROS INGRESOS TRIBUTARIOS 3,5%	NAPL	-328,828,500.00	328,828,500.00	304,321,500.00	-304,321,500.00
	285859	TITO ESPINEL BERNAL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	322970	juan de dios urrea romero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	410795	eliseo castillo hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	437960	Rafael Lopez Martinez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	457459	Luis Marin Parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	457591	LUIS ENRIQUE VELASQUEZ BUITRAGO	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	471276	juvenal diaz	NAPL	.00	.00	189,000.00	-189,000.00
	474501	JOSE OLIVERIO MORENO MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	474834	DELIO VARGAS TORRES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	478996	DAVID BOHORQUEZ GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	479568	LUIS HERNANDO AGUDELO RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	479804	jorge franco guacaneme	NAPL	.00	.00	189,000.00	-189,000.00
	494470	Hernando Gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1002928	PABLO EMILIO MADERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1002989	RIGOBERTO LEON RAMIREZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1015050	SILVESTRE MORENO GOMEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1015264	JOSE GUILLERMO PERALTA GARCIA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1017871	hipólito alfonso rodríguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1079918	JULIO HELIBERTO MUNAR HUERTAS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1079925	NESTOR DE JESUS CUBIDES CHAVARRO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1079965	CARLOS EGIDIO ROJAS AVILA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1080213	JOSE NICODEMUS VANEGAS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1129439	siervo lagos oscategui	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1179791	ricaute romero aponte	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1299187	jaime rodriguez paiva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1363620	nicolas sanchez pineda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1393635	LUIS MARTIN ROZO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1409946	JOSE TOMAS GUERRERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1469066	leider perlaza caicedo	NAPL	.00	.00	189,000.00	-189,000.00
	1672865	JESUS CARDOSO MUNOZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1673708	diomedes acosta bermeo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1673798	luis alberto cabrera medina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676208	jose henry sapuy mamian	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676300	guillermo tovar vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1676315	yesid rojas nino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1676322	bertil saldana lozano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676338	roosebelt carvajal palma	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1676399	eduardo gutierrez rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1676688	arnoldo cuellar sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1676853	Pedro Puentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2230033	misael ascencio quimbayo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	2254282	luis evelio ballen	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	2273529	luis antonio jimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2336269	jaime vallejo rodríguez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	2337935	alonso bernal	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2348404	jose alonso oyola	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2375155	roque duarte rodriguez	NAPL	.00	.00	31,500.00	-31,500.00
	2375351	silverio méndez montealegre	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2389067	RIVERA JUAN BAUTISTA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2389246	jose eduardo rivera tafur	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2470265	MARINO CASTANO BLANDON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2470487	alvaro restrepo jimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	2472313	jose duban palacio aguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	2473536	jose hetor montes henao	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2518083	jose abelardo ortiz hernandez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2575478	ARLEY FILIGRAMA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2613690	jose eliecer caicedo ponce	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2621753	hector manuel medina vargas	NAPL	.00	.00	189,000.00	-189,000.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	2828954	CIRO ANTONIO BARRETO VALLEJO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2828973	JOSELIN BARRETO VALLEJO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	2829578	EDGAR MONROY OBANDO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	2829802	jairo mongui ronco	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	2978626	jose vicente rueda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	2985027	yovanni edilson alvarado bustos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3004834	HUMBERTO CHAVES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3005005	gustavo medina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3005467	luis alberto medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3006529	alfredo paez gonzales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3021673	CARLOS ARTURO MUNOZ ESPITIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3023682	jaime medina garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	3024534	GUSTAVO CORTES SUA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3026726	CARLOS ARTURO ALLENDE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3027227	CARLOS HUMBERTO RIVERA LINARES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3031541	francisco alonso sarmiento martin	NAPL	.00	.00	189,000.00	-189,000.00
	3077073	Armando Escobar Neira	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3078848	DANILO TRIANA PRIETO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3084452	Juan Fernando Contreras Bernal	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	3098713	Horacio Bareno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3099458	Jose Isidro Rodriguez Garzon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3099793	JOSE HERNAN BERNAL BERNAL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3099797	julio cesar gutierrez martinez	NAPL	.00	.00	189,000.00	-189,000.00
	3099836	EDGAR GUSTAVO RODRIGUEZ GARZON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3099919	GARZON SAAVEDRA CARLOS ALBERTO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3100138	ARNULFO ENRIQUE RODRIGUEZ GARZON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3100250	juan de dios urrea castillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3101465	gregorio rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3103808	vicente alvarez vargas	NAPL	.00	.00	189,000.00	-189,000.00
	3103850	guillermo roa fandino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	3104066	jose daniel romero salamanca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3110972	NATANAEL RODRIGUEZ SUAREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3121062	FELICIANO FOMEQUE MAHECHA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3121157	juan munoz torres	NAPL	.00	.00	189,000.00	-189,000.00
	3130864	hector augusto charry rojas	NAPL	.00	.00	189,000.00	-189,000.00
	3132407	MANUEL ISIDRO ESPINEL ESPINOSA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3151380	JOSE HUMBERTO OTALORA VARGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3151890	JUAN CARLOS BELTRAN	NAPL	-63,000.00	.00	.00	-63,000.00
	3153760	Carlos Alberto Bejarano Sarmiento	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3165511	MIGUEL ANTONIO LINARES AMAYA	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	3178656	JOSE HECTOR JULIO BAUTISTA SIERRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3206857	JOSE DEL CARMEN FONSECA CABALLERO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3207690	tirso antonio gonzalez ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	3208972	robinson hugo gonzalez ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	3209181	henry chavez gutierrez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3209910	JOSE LEVIS PADILLA DUARTE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3217030	tito álvaro garzón alfonso	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	3217134	udiel gonzález moreno	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3220026	jose vitelmo saray rincon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	3234504	servio fernandez donato	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3236020	ABELARDO HERRERA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3236024	juan carlos estrada oviedo	NAPL	.00	.00	189,000.00	-189,000.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	3244698	gustavo martinez vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	3254616	ERNESTO PEREZ BRAUSIN	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3255197	ELIBERTO GUAYAMBUCO GALINDO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3270532	Luis Eduardo Sanchez Gil	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3271740	JOSE EURIPIDES HERRERA CESPEDES	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	3272509	luis alfredo bonilla astros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3272806	JORGE ELIECER AMAYA CASTANEDA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3272938	HECTOR MANUEL CUESTA LEGUIZAMON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3273578	NICOLAS PEREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3273602	MARCO AURELIO URREA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3273979	SAUL DEL CARMEN CARDENAS PENA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3275840	JUAN ANTONIO VARGAS TORRES	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	3275851	Ricaute Alvarez Parrado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3276872	GEINER PERALTA GONZALEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	3281336	luis carlos aguirre betancourt	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	3281446	JOSE ROGELIO AMARILES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3281750	Meliton Bucuru Paloma	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	3283834	jose alfredo pena lemus	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	3290707	miguel antonio lamprea	NAPL	.00	.00	220,500.00	-220,500.00
	3294462	RICARDO GONZALEZ LIMA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3299094	ISIDORO CONTRERAS VALENCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3377928	yon carlos claros hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	3424424	romualdo antonio barrientos restrepo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	3434800	Luis Norberto Martinez Martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3522966	antonio adrian zapata uribe	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	3572575	jose nicolas chavarria	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	3576294	carlos arturo garcia giraldo	NAPL	.00	.00	189,000.00	-189,000.00
	3626469	FRANCISCO JAVIER RESTREPO MUNOZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3660474	gabriel antonio zabala moreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	3672425	miguel angel hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	3824688	remberto gabriel de la ossa ricardo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3921154	FRANCISCO JAVIER PUENTES PEREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	3947382	EDUARDO PEREZ MEZA	NAPL	-94,500.00	.00	31,500.00	-126,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	4047136	LAZARO HERNANDO DAZA SANCHEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4066716	jorge alberto barreto	NAPL	.00	.00	189,000.00	-189,000.00
	4066890	benedicto arevalo nieto	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4071060	JORGE YEBET HURTADO MARTINEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4071282	daniel huertas vanegas	NAPL	.00	.00	189,000.00	-189,000.00
	4071398	yeffer geovanny roldan lesmes	NAPL	.00	.00	189,000.00	-189,000.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4076370	EMILIO ANTONIO PEREZ SALAZAR	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4077038	placido barreto monroy	NAPL	.00	.00	189,000.00	-189,000.00
	4077237	gabriel arevalo lesmes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4077336	TULIO JOSE BERMEJO RAMIREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4077465	FABIO ANTONIO ROJAS AVILA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4077642	JOSE GUILLERMO NOVOA ALFONSO	NAPL	.00	.00	220,500.00	-220,500.00
	4077685	jose deciderio huertas daza	NAPL	.00	.00	189,000.00	-189,000.00
	4077751	JORGE OTAIN ORTEGA ALFONSO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4087012	SERAFIN HERNANDEZ RUIZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4087295	OSCAR VICENTE QUINONEZ MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4090778	PEDRO MENDOZA SOLER	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4094617	FORERO RODRIGUEZ LUIS DAGOBERTO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4099329	jorge eliecer mendez mesa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4143967	jairo antonio perez chaparro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4147948	julio roberto gordillo cuesta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4148364	MARCO AURELIO SALDANA MONROY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4149630	JOSE RUBEN CHIVATA LESMES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4150203	BUITRAGO VARGAS JOSE GUILLERMO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4150592	jose bernabe espejo salgado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4150621	JOSE BARTOLOME ALFONSO RUIZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4150719	JOSE SALOMON FRANCO VERA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4151023	SAMUEL ANTONIO ROA PINEROS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4157541	CAICEDO BALANTA ALIRIO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4158726	CARLOS ALFONSO CANON PULIDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4164389	álvaro pabón moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4165222	luis hernando garzón gonzález	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4165742	EFRAIN ROA BARRETO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4166314	BEYER EMILIANO ARIAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4166915	LUIS DAVID CUY NINO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4167513	NELSON REYES PEREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4172707	ALFONSO BELTRAN CORREDOR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4176500	JESUS ANTONIO CUAN ORTIZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4192046	DANIEL FACUNDO GUTIERREZ MAYORGA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4193377	waldo salcedo cubides	NAPL	.00	.00	189,000.00	-189,000.00
	4211711	regulo sepulveda lopez	NAPL	.00	.00	220,500.00	-220,500.00
	4235093	efrain castiblanco castiblanco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4236575	ADELMO CIFUENTES	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4241365	JOSE RODRIGO OLARTE CARDENAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4241663	PLINIO ARTURO SANCHEZ AVENDANO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4255572	ANDRES GUAJE GUAJE	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	4263931	william alfonso cárdenas herrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4264406	otoniel cárdenas alfonso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4266287	sinforoso gómez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4269360	JOSE SAUL VACA AVILA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4281471	JORGE HELIO JIMENEZ LUIS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4287193	MANUEL EDUARDO CORONADO OCHOA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4296464	CRISTOBAL MENDOZA ROMERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4301238	alonso castrillo nuñez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	4375434	jose herman romo romo	NAPL	-94,500.00	.00	.00	-94,500.00
	4379784	JOSE MARIA PEREZ ASCENCIO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4390143	JUAN DE JESUS CALLE	NAPL	.00	.00	189,000.00	-189,000.00
	4419141	JESUS HERNANDO ZULUAGA OCAMPO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4422231	jorge garcia londono	NAPL	.00	.00	189,000.00	-189,000.00
	4478819	evelio pescador taba	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4479596	gerardo benavides benavides	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4540063	HECTOR JAIRO COLINA UTIMA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4545260	jose maria restrepo cuz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4564386	ALVARO MORENO MORENO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4567369	NESTOR JOSE MONTES SALAZAR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4572705	edilberto perez castaño	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4595274	ARCESIO JARAMILLO OSPINA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4635909	FREDYS HOYOS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4637218	jose nelson gonzalez caicedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4637493	noe balanta caicedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4638944	bladimir caicedo solis	NAPL	.00	.00	220,500.00	-220,500.00
	4671529	jose joaquin mambuscay lame	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4681204	ISMAEL CAMBINDO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4691036	gentil oino yugue	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4708095	alinario moreno benitez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4708854	alfredo carlosama	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4709311	leonardo grijalba fernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4710369	german paz buitron	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4718020	oscar grijalba grijalba	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4720916	mario rivera campo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4727968	domingo yague chavez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4736904	quintin leal mendez	NAPL	.00	.00	157,500.00	-157,500.00
	4737264	salomon ledesma castrillon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4804802	TERAN PALACIOS PALACIOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4818861	jose ranulfo lopez caceres	NAPL	.00	.00	189,000.00	-189,000.00
	4819565	luis mercedes mina rivas	NAPL	.00	.00	189,000.00	-189,000.00
	4819634	jose ruben reyes ibarguen	NAPL	.00	.00	189,000.00	-189,000.00
	4823698	pedro garcia pulido	NAPL	.00	.00	189,000.00	-189,000.00
	4831514	GUADALUPE MARMOLEJO PENALOZA	NAPL	.00	.00	220,500.00	-220,500.00
	4831593	bolivar antonio moreno palacios	NAPL	.00	.00	220,500.00	-220,500.00
	4833374	jose de la cruz perlaza aguilar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4834905	leonardo josé lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4859701	josé ulises mosquera mosquera	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	4859725	Jairo De Jesus Jimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4860077	silvio marulanda cardona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4870928	jose silverio fernandez forero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4883479	luis eduardo ramos ospina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4888201	ELIECER ARIAS AMAYA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4899620	valentin rodriguez romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4903901	aquileo vera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4908506	VICENCIO ARTUNDUAGA CORREA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4914329	joaquin montealegre tovar	NAPL	.00	.00	220,500.00	-220,500.00
	4919840	Andres Lizcano Palomino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4920337	juan carlos chavarro cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4943976	SAUL PERDOMO CERQUERA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4948913	adaime casanova sapuy	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4956653	jose illel duarte orozco	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	4956937	emilio ospina trujillo	NAPL	.00	.00	189,000.00	-189,000.00
	4957048	florentino acosta bermeo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4957071	danel antonio ramirez barragan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4957228	carlos gallego gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4957287	luis carlos velasquez espana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4957491	ferney arias torres	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4958367	angel guancha rivera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4958422	antonio maría vivas cabrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	4958442	miller guillermo cabrera rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4959939	RAMON ARRIGUI	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4961174	uldarico horta medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4961210	hector julio munoz amaya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4961240	gerardo saraza gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4961390	ISAAC RODRIGUEZ RAMIREZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4961459	luis alberto rios pavon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4961471	jose edier murillo gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4962789	LUIS ANGEL JIMENEZ SABI	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4963247	leopoldo nino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4963869	gilberto tovar vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4963955	rosendo faustino mena pena	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4963962	victor aranda nino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4964013	belisario uribe robledo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4964252	orlando marin artunduaga	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4964341	rufino ortiz escarpetta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4964359	arcadio cuellar ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4966926	jose arnoldo rodriguez moreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4968010	nicolas rumique	NAPL	.00	.00	220,500.00	-220,500.00
	4968095	pablo emilio perdomo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	4968212	ulises londoño almendras	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	4968456	francisco antonio cuellar salcedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	4987184	MANUEL PALOMINO RANGEL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5219519	alvaro andres goyes castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5221594	segundo rogelio casanova gonzales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5221735	JOSE REMIGIO CORTES	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	5231713	segundo gerardo realpe moncayo	NAPL	.00	.00	189,000.00	-189,000.00
	5237374	donald humberto piarpuzan castro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5313902	luis antonio mier perez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	5472460	neiver almendrales herrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5567839	PABLO ANTONIO MORENO MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5569846	eliberto velasco quiroga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5570033	pioquinto velazco quiroga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5570088	jose alirio ariza bernal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5571471	Campo Elias Valero Vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	5571731	luis ignacio villamil cubides	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5571802	LUIS ERALDO RAMIREZ VARGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5571854	CARLOS EFRAIN DIAZ FINO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	5600409	hernando hernandez barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5601858	LUIS FELIPE JEREZ RUIZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	5623920	raimundo barrera prada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5626484	jose del carmen villalba parra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	5657678	GERARDO AVILA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5662800	armando diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5696368	custodio eugenio chamorro barragan	NAPL	.00	.00	220,500.00	-220,500.00
	5754437	elias guevara vega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	5759066	FELIX RUGELES ARGUELLO	NAPL	.00	.00	189,000.00	-189,000.00
	5788045	CARLOS JULIO GUIZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5794476	miguel vera bohorquez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	5817490	LUIS JACINTO GALEANO MELO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5842435	LUIS EDUARDO HIGUA CASTRO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5842585	RAFAEL HENAO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	5853755	EDILBERTO LOZADA OYOLA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	5860404	CAMPO ELIAS BETANCOURTH AVILA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5868061	jose del carmen matoma madrigal	NAPL	.00	.00	189,000.00	-189,000.00
	5869421	JOSE IRENO SANTA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5872026	PASTOR ANTONIO IBARRA OCAMPO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	5872945	JACINTO PEDREROS GARNICA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5873384	JOSE ANGEL HERRAN CORTES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5874065	JESUS ANTONIO VANEGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5874105	ramon padilla avila	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5874322	ALBEIRO ORTIZ PENAGOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5874824	Said Leal Herran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5885063	jose manuel tique	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5888025	atalivar mendoza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5888567	rooseveth lezama serrano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	5900293	ARCENIO ABELLA SALAMANCA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5905706	diogenes garzon urrego	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5933672	JOSE LIZARDO DIAZ GARCIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	5934159	JACINTO LEIVA CORTES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5934583	JOSE INOCENCIO CORTES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5935228	JOSE VICENTE CASTRO BERNAL	NAPL	.00	.00	189,000.00	-189,000.00
	5946843	jose israel gonzales noa	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	5963419	jose resurreccion tacuma rodriguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	5964542	LOZANO RUBIANO JOSE AURELIO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	5967142	pablo briñez conde	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5967667	jose hermides viru moreno	NAPL	.00	.00	189,000.00	-189,000.00
	5968311	hector bernal timote	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5969509	omar martinez	NAPL	.00	.00	189,000.00	-189,000.00
	5971755	IVAN BOCANEGRA YATE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5981889	abraham murillo guzman	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	5982325	JOSE VICENTE GAITAN LOZANO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5988920	albeiro morales giraldo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	5994931	esteban posada ascencio	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	6004817	MILLER LOZANO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6010423	WILLIAM OSWALDO DUARTE	NAPL	.00	.00	220,500.00	-220,500.00
	6011408	jose educardo beltran molina	NAPL	-189,000.00	.00	.00	-189,000.00
	6022651	ELEAZAR ORTEGON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6028282	JOSE MARTIN DIAZ SANCHEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6030296	misael espinosa carmona	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6033547	ALFREDO DUARTE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6034316	WILLIAMS GARCIA BRINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6112564	JOSE URIEL LOPEZ JARAMILLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6207341	JOSE FRANCISCO URRESTE HOYOS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6207603	Juan Manuel Caicedo Monard	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6272459	josé uriel zapata oliveros	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6278172	herney de jesús lópez correa	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	6287775	JUAN ARCO VALOY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6300230	roberto moreno mancilla	NAPL	.00	.00	189,000.00	-189,000.00
	6300361	NARCISO CAICEDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6308065	jose benhur bubu ramos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6353314	luis angel otalvaro garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6402216	Manuel Antonio Arciniegas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6403792	HURBER HURTADO ORDONEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6433750	humberto calixto romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6437689	alberto hipolito lopez sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	6458998	jorge javier paredes moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6474723	SILVIO GOMEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6492095	JOSE ROGER TORO QUINTERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6510682	bernardo velasquez rodriguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6556757	jose hernan tamayo correa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6558512	sercio antonio tasama marín	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	6594129	PASTOR ENRIQUE LINARES CRUZ	NAPL	.00	.00	220,500.00	-220,500.00
	6594255	OBDULIO SANCHEZ QUINCHUCUA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6594270	LUIS ENRIQUE MARTINEZ SANCHEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6633992	Omar Mahecha Martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6649932	Luis Alejandro Urrego Mina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6649972	lorenso ivan rodriguez mesa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6649981	luis henrique gomez rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	6650026	jose alfonso acosta leon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6650088	MILCIADES SARTO CUBEA	NAPL	-157,500.00	.00	31,500.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	6650102	sebastian garrafa gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	6650195	SAMUEL GARCIA MENDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6650204	Jhon Jairo Mina Vergara	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6650207	Yesid Perez Perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6650309	PEDRO LIN PARRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6650337	gustavo angel campos morales	NAPL	.00	.00	189,000.00	-189,000.00
	6655511	MARCO AURELIO MORALES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6655569	santos israel lesmes	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	6655891	EUSEBIO RIVERA ACOSTA	NAPL	.00	.00	220,500.00	-220,500.00
	6656250	eusebio huertas daza	NAPL	.00	.00	189,000.00	-189,000.00
	6656296	elcias castillo jimenez	NAPL	.00	.00	189,000.00	-189,000.00
	6656311	HERNANDO MORA FORERO	NAPL	.00	.00	220,500.00	-220,500.00
	6656336	ALBERNY OSPINA VALENCIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6656445	JUAN AGUSTIN CADENA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6667522	libardo rodriguez perdomo	NAPL	.00	.00	189,000.00	-189,000.00
	6668345	JOSE BALTAZAR MUNOZ CHAMBO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6680884	Jose Daime Sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6681211	juan delacruz gaitan alape	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6681495	alcibiades hernandez trujillo	NAPL	.00	.00	220,500.00	-220,500.00
	6681649	Hector Julio Figueroa Medina	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	6681797	neftali barrero velasquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6715142	jorge hernando guzman salazar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6715244	ORLANDO NAVARRO PULIDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6715520	guillermo calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6715793	eduardo antonio vinasco banol	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6715899	edgar espana borhorquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6716161	sergio aguinda aguilar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	6716444	edilberto gilberto cuellar aranda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6716532	evangelista otaya chavez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6716628	argemiro ruiz farirama	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6716764	luis arles guerra guerra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6716815	Juan Carlos Cano Guaca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6716866	aquileo saldana lozano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6764823	juna mayorga gutierrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6768721	EVARISTO CELY VEGA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6771299	HUGOBERTO TORRES BOHORQUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6773927	CIRO ANTONIO TORRES BOHORQUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	6801022	jose cardozo cortes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	6802014	jose albeiro villamil reyes	NAPL	.00	.00	220,500.00	-220,500.00
	6802178	luis enrique fajardo hernandez	NAPL	.00	.00	220,500.00	-220,500.00
	6802342	willian tapiero sanches	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6802802	duvier zapata pimiento	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6802804	luis angel montealegre garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6802952	manuel esteban espana bonilla	NAPL	.00	.00	220,500.00	-220,500.00
	6803352	edin rivas muñoz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	6803462	gildardo zaraza penuela	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6804276	FRANCISCO JAVIER SERNA ELEJALDE	NAPL	.00	.00	189,000.00	-189,000.00
	6804393	ferney lozada canon	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	6804761	joiner fernando polania mancilla	NAPL	-94,500.00	.00	.00	-94,500.00
	6804802	yuverley bravo salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6805237	jerson ivan ardila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6805504	federney figueroa almario	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6805505	carlos adrian vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	6805517	luilly giovani penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	6875824	OSCAR ABIAIL SENA PICO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7011075	ELMER PINZON TORRES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7011271	Leonel Murcia Villamil	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7060101	over holman diaz vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	7060353	MILO ANTONIO VANEGAS FRANCO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7060401	oliverio parada rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	7060524	luis eduardo pinto urbina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	7060711	plutarco malaver romero	NAPL	.00	.00	189,000.00	-189,000.00
	7060729	JOSE CAYETANO MORALES GUERRERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7127824	josé armando saavedra puentes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	7169796	LEONARDO CORTES BARRERA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7170768	MISAEL VILLAMIL ANGULO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7185152	fabio ernesto leguizamo arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7230413	JOSE VICENTE VACA ZUBIETA	NAPL	.00	.00	189,000.00	-189,000.00
	7230664	luis hernando gomez aguirre	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7231301	NESTOR JAIRO SASTOQUE SANCHEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7232121	JOSE DE JESUS IBANEZ IBANEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7245554	Jose Nicolas Nemocon Alfaro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7246018	javier nieto moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	7246497	LUIS HERALDO SANCHEZ SANTOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7246778	MURCIA ISRAEL	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7248545	HERNAN DE JESUS GARCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7250770	JAIRO ANZOLA GONZALEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7275771	alirio anzola	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7277122	JAIRO RIVERA ALONSO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7277348	LUIS EDUARDO RIVERA ALONSO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7279354	LUIS ELADIO SANCHEZ NIETO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	7303866	Isidro Jesus Villamil Villamil	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7304045	aníbal de jesús martínez peña	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7306509	ABSALON ORTEGA RINCON	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7330573	EFRAIN DE JESUS MARTIN VARGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7330651	CARLOS ARTURO ROA ROA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7330939	jose gustavo franco granados	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7332613	adolfo mora forero	NAPL	.00	.00	220,500.00	-220,500.00
	7332835	juan carlos buitrago lesmes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7332963	pedro morales sarmiento	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7350098	Floriberto Monroy Rocha	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7362275	OVERT PARADA COTINCHARA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7362975	LENNYN MARTINEZ MONTERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7366031	carlos fabian gallego rodriguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	7392121	HARVEY GARCIA CARDENAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7430109	Justino Alberto Lara Rincon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7495552	alfonso andrade gutiérrez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7526394	guillermo de jesus henao rios	NAPL	.00	.00	189,000.00	-189,000.00
	7528147	luis eduardo morales grisales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	7537196	Luis Gonzaga Ocampo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7539177	PEDRO PABLO CASTANO CASTANO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7540038	carlos arturo mosquera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7543324	JOSE FERNEY BRAVO ECHEVERRI	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7549635	orlando bravo echeverry	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7686024	jorge enrique huergo perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7686593	gamaliel torres sánchez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7695178	huber barrera ramirez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7698236	ilder mosquera gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7710832	erminson serrato reyes	NAPL	.00	.00	220,500.00	-220,500.00
	7711800	ivan dario quiza gafaro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	7714427	alirio alarcon losada	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7714631	yime alexander barreiro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7723184	harold rene cruz ipuz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	7726425	faiber colorado reyes	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7726548	WYSTHON JORGE QUINTERO OVIEDO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	7729914	edward zarate quesada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7730622	ermes campos munoz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7731056	holmes andres medina cuero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	7782152	IGNACIO FUENTES ACOSTA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7792615	EDDIE VIVAS VARGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7817595	Baldomero Vega Lugo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7818290	Oscar Orlando Vega Lugo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7818475	JOSE ISIDRO SANCHEZ GODOY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7818685	JESUS CABICHE GUAZAQUILLO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7818690	JUAN CARLOS ROJAS BLANDON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7818699	JOSE EUCLIDES GONZALEZ BECERRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7818760	german rueda ruiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7819086	GONZALEZ GARZON OSCAR JAVIER .	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	7822151	ANANIAS UBATE BELTRAN	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7822228	JOSE ANTONIO MARTINEZ CASTANEDA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	7837119	ramon elias delgado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7837229	sergio gutierrez barbosa	NAPL	.00	.00	189,000.00	-189,000.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	7842680	JUAN DE DIOS MARTINEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	7843111	ANGEL HORACIO AVILA RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	7843170	INDALECIO ALONSO BALLARES	NAPL	.00	.00	189,000.00	-189,000.00
	8190794	omar correa perez	NAPL	.00	.00	189,000.00	-189,000.00
	8191791	vicente guillermo alvarado cantor	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	8192969	federman diaz afanador	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	8312426	nelson de jesús toro alzate	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	8417742	josé de jesús guisao álvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	8455383	Octavio De Jesus Rojas Velez	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	8678414	OMAR ERNESTO CEFERINO CASTELLANOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9023685	JAIDER ENRIQUE ARRIETA COBO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9350327	ARQUIMIO PINILLA QUINONES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	9495904	FLORESMINO BRICENO BRICENO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9496739	MAURO ELIECER VELANDIA RUEDA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9505605	rodrigo vargas pinzon	NAPL	.00	.00	189,000.00	-189,000.00
	9505639	félix alberto barreto vallejo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	9505712	DESIDERIO PULIDO TORRES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9505764	pablo enrique martinez rubio	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9506227	JESUS ANTONIO MORENO HUERTAS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	9506254	pedro josé castañeda alfonso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	9515522	quintiniano moreno	NAPL	.00	.00	189,000.00	-189,000.00
	9600286	ricardo villalobos rojas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	9653063	JORGE IGNACIO PALACIOS ROJAS	NAPL	.00	.00	220,500.00	-220,500.00
	9657193	gildardo cely gamez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9659852	GUZMAN PERALES RIOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9763867	rovison dejesus uribe salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	9772673	diego alejandro cardenas ospina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	9775424	OLIVERIO VARGAS SAAVEDRA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	9790759	german duque rivera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	9806050	JOSE EDILSON ROMERO GIRALDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	9807557	francisco asprilla	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	9816641	rubiel antonio ramirez marulanda	NAPL	.00	.00	189,000.00	-189,000.00
	9923074	rodolfo dejesus uribe salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	9985024	BONIFACIO GOMEZ PRADA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	9993119	jaime cardenas rivera	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	9995090	Dairo Alfredo Valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10025068	Luis Enrique Guapacha Bueno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10085327	ELIRQUE ANTONIO TAPASCO GUTIERREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	10087724	horacio clavijo	NAPL	.00	.00	220,500.00	-220,500.00
	10101485	ARMANDO VELASQUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10101865	wilian de jesus tamayo ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10120166	JOSE HECTOR JORDAN OLAYA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10121645	YHON JAIRO MATURANA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10165428	ROBERTO RODRIGUEZ MUNOZ	NAPL	.00	.00	189,000.00	-189,000.00
	10171223	RUBEN DARIO TOVAR BRABUSIN	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10173507	luis ancizar nieto garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10174232	leovigildo castro quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10174970	quenio nieto garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10177994	SAMUEL MAHECHA HERNANDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10180281	hugo castro quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10182773	edwin nieto garcia	NAPL	.00	.00	189,000.00	-189,000.00
	10183314	william alberto triana	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	10183320	ruben lamprea polo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10185227	yovanny cadena suarez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	10192484	hernando carvajal meneses	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	10193236	honorio de jesus garcia otalvaro	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	10194713	carlos arturo galeano cano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	10199419	fernedy osorio gomez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	10251748	alvaro rincon sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10299515	milton guacheta campo	NAPL	.00	.00	220,500.00	-220,500.00
	10315252	overlan dorado paz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10385139	SAMUEL VALENCIA QUINONES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10385165	FERMIN ARBOLEDA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	10445069	hugo moises gomez bolanos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	10470574	alirio balanta caicedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10471121	itamar diaz balanta	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	10472532	nilson guaza gonzalez	NAPL	.00	.00	220,500.00	-220,500.00
	10474715	sabiniano carabali gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	10485760	serafin ramos ulcue	NAPL	.00	.00	189,000.00	-189,000.00
	10486693	ARLEY MINA CAMPO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	10505932	julian ricardo muñoz lozada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10543954	ARCESIO VIDAL RAMOS	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	10593264	Jesus Sandro Martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	10631617	miguel angel chavez moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	10692000	herney botina hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10695464	JOSE LINTON CAICEDO CAMILO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10695909	germán marín ortega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	10697279	OTTO OROCEMENA VERDUGO ACOSTA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	10904031	ALBY ALFONSO MARTINEZ RAMIREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11004655	plinio enrique coneo chima	NAPL	.00	.00	189,000.00	-189,000.00
	11200075	mario fierro virguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	11280663	PEDRO PABLO BELTRAN RUIZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11280718	hector javier linares ciprian	NAPL	.00	.00	220,500.00	-220,500.00
	11281326	hernan david roa prieto	NAPL	.00	.00	189,000.00	-189,000.00
	11300014	AGAPITO BARBERY HERRERA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	11308449	secundino sedano gonzalez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	11311338	hardy garcia pena	NAPL	.00	.00	189,000.00	-189,000.00
	11317516	JESUS ANTONIO HERRAN CORTES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11321523	EDGAR TAPIAS GOMEZ	NAPL	.00	.00	189,000.00	-189,000.00
	11378100	RUBIO GUILLERMO CORTES GAMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11379261	HERNANDO DURAN MELO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	11382781	CLAUDIO ALONSO LOMBANA CASTIBLANCO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11383476	emel fernando ramos escobar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	11409554	JOSE IGNACIO LADINO PASIVE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	11450905	ELIECER VALDERRAMA IBARBUEN	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11480542	Antonio Nepomuceno Moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11480577	jairo beltran triana	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11480651	juan agustin moreno ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11510004	esteban bejarano perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11510491	JOAQUIN MANCIPE CAMPOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11518587	SERGIO ALFONSO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	11520189	jesus antonio ruiz cifuentes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	11615996	jose eulises zuniga urrutia	NAPL	.00	.00	189,000.00	-189,000.00
	11617125	jaminton mena quinto	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	11636485	jose ubertino mosquera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	11636779	jose humberto urrutia rivas	NAPL	.00	.00	220,500.00	-220,500.00
	11637352	francisco javier murillo murillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11706673	luis anibal mosquera salazar	NAPL	.00	.00	189,000.00	-189,000.00
	11707149	JOSE MARIANO MINOTA MOSQUERA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11799092	LUIS ALBERTO PARRA MENA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11799150	PEDRO ALFONSO BERMUDEZ SANCHEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	11800821	JOSE RAMIRO ZUNIGA HINESTROZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11805900	jesus neiler sanchez mosquera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11809428	temistocles martinez cuesta	NAPL	.00	.00	189,000.00	-189,000.00
	11820263	leonardo torres ibarguen	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	11820281	LUIS FERNANDO IBARGUEN ASPRILLA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	11975053	JOSE ALEXIS ALBORNOZ MURILLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12100423	mateo yustes cediel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12121072	EDGAR REYES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	12124954	cesar canencio andrade	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	12127494	enrique polania tovar	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	12133532	Fernando Escobar Perdomo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12150131	abel quinayas quinayas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12165359	LUIS ANGEL MURILLO UBACA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12166347	JOSE FILIBERTO PEREZ RENGIFO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12168950	jairo edilmer nupan alvear	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12169293	Dimas Rojas Anacona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12169689	fabio samboni nanez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12171416	oscar alirio parra collazos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12182411	emiliano castillo hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	12186712	jesus maria soto munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12188706	edgar lombana lugo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	12189220	jorge eliecer alvarez vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12191829	CARLOS AUGUSTO CHAVEZ HERNANDEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	12195668	carlos mauricio gasca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	12196291	gilberto zapata rojas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	12198268	jhon fredy osorio quintero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12201919	dagoberto navarrete bustos	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	12209419	carlos andres urriago	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12225224	angel maria pujimuy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12225884	RAFAEL BENAVIDES	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	12226086	DAGOBERTO IMBACHI MACIAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12228105	dagoberto perafan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12231674	Cosme Damian Cuellar Torres	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	12233010	eladio astaiza agredo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12233175	JAIME SAMBONI	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12235669	JESUS ANIBAL URBANO ESPINOSA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12236235	rodrigo munoz rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12237209	alirio valencia hendo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12238099	miller benavides samboni	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12238397	edilson hernandez chavarro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12262905	jhon jairo lopez velandia	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	12263415	gentil sánchez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	12264077	edgar alvarez rodriguez	NAPL	.00	.00	220,500.00	-220,500.00
	12265728	fred emiro pelaez munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12267998	abdenago polo yasno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12268648	GUSTAVO VALDERRAMA VIEDA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12276076	fernando guzman quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12278899	jair ermilson pino pizo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	12315020	DAVID GAMBOA RODRIGUEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12561375	francisco antonio valencia martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12627385	julian andres rojas gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12753930	diego andres garcia lucero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	12795154	ALBERTO MONTANO LERMA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	12912093	hector armando delgado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	12915809	hernando marin marin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	12960272	luis alberto delgado miranda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	13509919	Rafael Alexander Medina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	13535605	JOSE AGUSTIN TORRES ANEAR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	13571272	cipriano urquijo torres	NAPL	-63,000.00	.00	.00	-63,000.00
	13615248	JUAN EVANGELISTA SUAREZ ARIZA	NAPL	.00	.00	220,500.00	-220,500.00
	13689216	DIEGO CARRERO ANGULO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	13702530	ALIRIO BECERRA CHAPARRO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	13703845	manuel jose hernandez duenas	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	13761160	juan bladimir garcia galvis	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	13791516	Juan Manuel Romero Velasco	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	13809771	Benito Hernandez Barbosa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	13874757	didier eduardo munoz villamizar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	13920779	pedro garcia rincon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	13921832	AUDELINO BARRERA VASQUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	13924084	jose constatino sanchez lizcano	NAPL	.00	.00	220,500.00	-220,500.00
	13929750	hernan correa bohorquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	13956791	pablo enrique pena	NAPL	.00	.00	220,500.00	-220,500.00
	13958261	WILSON SANTAMARIA AMADO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	13959262	YAMID PINZON QUIROGA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	13991263	ramiro alvarez medina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	14190370	norbey mosquera gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	14190467	wilmer devia martinez	NAPL	.00	.00	189,000.00	-189,000.00
	14192746	camilo devia martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	14193059	danilo jurado cardona	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	14193714	Jose Ricardo Montano Garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14220931	JAVIER VARGAS NARVAEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	14230354	JOSE DANIEL CUBILLOS GIL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14231144	JOSE OMAR ASTUDILLO GUTIERREZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	14235010	huberney espinosa garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	14244446	JOSE ANTONIO ACEVEDO CANDIL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14250076	edgar pulido lozano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	14257586	NORBEY ORTIZ CULMA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14258481	willian hernan gutierrez villegas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	14258696	serafin medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	14259909	CARLOS ARTURO MALDONADO MARIN	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	14269094	manuel rivas rodriguez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	14270309	jairo bonilla castro	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	14276138	ARCESIO MENDEZ ORTIZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	14277511	diomar mosquera garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14281679	martin emilio puentes cárdenas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14297320	erley sanchez morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	14398859	dony alirio barbosa manclo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14399735	ferley orlando sanabria tejada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	14450354	fernando de jesús escobar galvis	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	14675899	hector fabio rodriguez largo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14697322	ARLINTON CASTILLO LOPEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	14881022	carlos alberto hoyos rendon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15272157	Oscar Ivan Rodriguez Carmona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15300792	martin emilio restrepo velasquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	15329556	ezequiel de jesus roldan correa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15364479	ARMANDO DIAZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15531845	CARLOS MARIO SANCHEZ TABORDA	NAPL	.00	.00	220,500.00	-220,500.00
	15565218	CARLOS JULIO QUINTERO GAVIRIA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	15812735	pedro antonio bravo	NAPL	.00	.00	189,000.00	-189,000.00
	15815912	SANCHEZ ROBINSON	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	15878310	eusebio ortiz hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	15887512	saul mendez penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	15889811	wilson quinones rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	15902193	luis carlos gallego valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15902714	ignacio leon guacheta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	15905234	JOSE HELGAR CRUZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15911378	jose timoteo trejos quintero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	15913084	WILLIAM DE JESUS TREJOS VINASCO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	15925499	luis alberto davila gañan	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	15927235	CARLOS EMILIO CANO	NAPL	.00	.00	220,500.00	-220,500.00
	15959234	luis fernando londoño ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	15986557	BERNARDO DE JESUS TRUJILLO QUINTERO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16111819	javier aristizabal garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16114850	BIBIEL MARTINEZ RUIZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16139081	jair adrian manrique adarve	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16160078	josé henry castillo ramírez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	16160398	FERNEY CRISTOBAL SANCHEZ RAMOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16185186	juan miguel herrera penafiel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16185237	wilfredo delgado torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16185305	luis angel herrera penafiel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16185378	jose ericson carabali carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16185928	leonidas lopez ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16185930	miguel motta tapiero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16186089	ADELMO CORTEZ POSO	NAPL	.00	.00	189,000.00	-189,000.00
	16186238	danilo munoz porras	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	16186541	nelson enrique molano herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16186910	erminson cardozo herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16186963	samuel pabon vega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16187056	anibal angel hoyos bautista	NAPL	.00	.00	189,000.00	-189,000.00
	16187174	jhon fredy guzman savedra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16187202	carlos enrique rodriguez patino	NAPL	.00	.00	189,000.00	-189,000.00
	16187212	oscar valderrama rosas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16187447	wilson guaraca bran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16187478	fabio casanova marin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16187601	fernando lopez calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16187640	gilberto ramirez vargas	NAPL	.00	.00	189,000.00	-189,000.00
	16187668	mauricio guaraca salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16187987	YOVANNI VILLEGAS SABI	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16188123	fernando torres hernandez	NAPL	.00	.00	63,000.00	-63,000.00
	16188189	antonio gover capera rendon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16188524	javier sánchez ruiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16188552	duberney gualteros guillen	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16189072	wilfredo vega ortiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16189532	guillermo umbariba perdomo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16189544	wilman hurtado garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16189551	efren beltran mejia	NAPL	.00	.00	220,500.00	-220,500.00
	16189741	SIGIFREDO ENDO FORERO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16189804	wilmer lozano perez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16189915	fray martin molina lópez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16190484	edilberto nino moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16190497	jose antonio ramos vallejo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16190509	orlando gualtero velandia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16190599	Luis Antonio Vega	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16190729	miller castaneda timana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16190802	alber meneses cuellar	NAPL	.00	.00	189,000.00	-189,000.00
	16190834	rodrigo martinez pulido	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16190856	jose alirio casallas hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16191286	jabier bolanoz lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16191331	alexandro cortes melgar	NAPL	.00	.00	189,000.00	-189,000.00
	16191450	JOSE JUSTINO MUR SILVA	NAPL	.00	.00	220,500.00	-220,500.00
	16191578	jorge harbey caballero valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16191601	jesus martin viveros astudillo	NAPL	.00	.00	220,500.00	-220,500.00
	16191809	jorge ivan henao lopez	NAPL	-189,000.00	.00	.00	-189,000.00
	16191862	miller saldarriaga ordonez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16192071	norbey saldarriaga ordonez	NAPL	-157,500.00	.00	63,000.00	-220,500.00
	16192106	robinson pisso claros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16192339	geovani perdomo fernández	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16192488	clodomiro villanueva ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16193050	guillermo vargas vargas	NAPL	.00	.00	189,000.00	-189,000.00
	16195421	ADRIANO RIVAS LARGACHA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	16202819	CARLOS ENRIQUE ORTIZ ORTIZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16244588	hernain peña serrano	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	16256763	JOSE GIL MORENO MOSQUERA	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	16278800	JOSE RICHAR CAICEDO DOMINGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16284764	esain cuero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16342966	adolfo león ocampo hernández	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	16368167	francisco duberney giron gallego	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16450658	ricardo ocoro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	16481530	JESUS ARTURO TORRES SALCEDO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	16503948	jair mena valoi	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16509650	WILLIAM MURILLO RIASCOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16665585	ramiro rojas brown	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16670090	orlando viveros guaza	NAPL	.00	.00	220,500.00	-220,500.00
	16762919	eyfar castaño gómez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16824463	Ernesto Dulcey	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16828187	vidal elvecio carreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16829688	jose galindo soto	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	16857888	Carlos Alberto Longa Lobon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	16880458	ISAAC LOPEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	16880468	manuel alcibiades viveros hurtado	NAPL	.00	.00	189,000.00	-189,000.00
	16883860	miguel angel sinisterra ortiz	NAPL	.00	.00	189,000.00	-189,000.00
	16890906	timoteo mancilla cifuentes	NAPL	.00	.00	189,000.00	-189,000.00
	16949848	ALBEIRO BRICENO GALINDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17220624	mario castaneda hidalgo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17220679	EDGAR BUSTOS CARRION	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17221461	ARLES ORTIZ CERQUERA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17221599	PEDRO EMILIO ALDANA RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17221623	hipolito pérez díaz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17235069	JAIME HUMBERTO RIVEROS RODRIGUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17265435	luis alfonso hernandez hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17267254	NELSON DUENAS RINCON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17267496	JOHAN MANUEL DIAZ MORA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17268130	andres betancourt	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17280008	HECTOR JULIO SANCHEZ GARAVITO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17280764	carlos adolfo ramirez ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17281257	VICENTE ORTIZ RUIZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17285906	JOSE ANCISAR CASTRO ARIAS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17286371	JHON FREDY SANABRIA RIVERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17286866	jesus antonio rengifo munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17290401	FLORIBERTO CASTILLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17290439	jose alberto villada gomez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17291030	YESID GONZALEZ JIMENEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17292088	JOSE ANTONIO HERRERA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17292480	clemente rubio rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	17294078	javier quintero patiño	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17304763	luis adolfo beltran mora	NAPL	.00	.00	220,500.00	-220,500.00
	17305688	JOSE NEMECIO GOMEZ TRIANA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17309683	jorge enrrique albarracin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17310379	FERMIN ROMERO MONROY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17312593	ERNESTO QUIROGA	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17314154	Euclides Cortes Casallas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17314412	jorge tulio torres hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17314786	JOSE LIZARDO BARREIRO PENAGOS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17316294	julio maria ramos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17318818	jaime martinez aguilera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17318937	cenen garibello	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17319062	JOSE JOAQUIN VARGAS GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17320443	CORTES CORTES EDUARDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17320939	DIEGO HERRERA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17321483	CARLOS AGUSTO CHAPARRO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17324322	segundo siervo antonio espitia gutierrez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17324401	humberto rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17324422	jose melvi gonzalez valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17324691	FIDEL ROJAS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17324858	Henry Galindo Diaz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17325443	AMADEO CASALLAS PARADA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17326391	LUIS OCTAVIO DUARTE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17327408	german diaz perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17328628	REINALDO TOVAR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17329624	Juan German Hernandez Casallas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17331647	oswaldo torres gomez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17335674	pablo luis mogollon martinez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17336268	Guillermo Murcia Navarro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17336719	MARCO AURELIO GUERRERO LOPEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17337001	orlando garzón cano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17337413	hector adolfo hernandez tellez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17338461	OSCAR TORRES BOHORQUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17338641	nelson ocampo foronda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17340816	marco tulio lopez gomez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17345178	jose israel vaca zubieta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17349404	EVER GARZON VELASQUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17349432	audonias palomino gonzalez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17349739	WILMAR JARA CIFUENTES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17350248	ABELARDO MENDEZ GUZMAN	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17350291	jose hernan jovel quintero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17350466	jose libardo valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17350555	marco aurelio trujillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17350936	BENEDICTO ACOSTA	NAPL	.00	.00	220,500.00	-220,500.00
	17351588	dagoberto monras perdomo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17351764	eutimio ladino lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17351851	Victorino Triana Patino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17352114	CRUZ FIDEL VILLAMIL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17352134	JOSE GABRIEL CAMPO MORALES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17352437	demetrio lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17352636	CARLOS JULIO GIL	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17352727	GILBARDO SANTANA GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17353086	jose guillermo andrade rivas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17353088	JULIO ESCOBAR GRISALES	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17353311	luis octavio vernaza arango	NAPL	.00	.00	189,000.00	-189,000.00
	17353585	PABLO ENRIQUE CANON HOYOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17353628	ALVARO CARRENO MALDONADO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17353721	dagoberto reina	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17353787	german alfonso bustos melo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17353887	LUIS ALBERTO ROMERO GARCIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17354240	ariulfo prieto gutierrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17354391	NARCISO NARVAEZ MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17354698	jose dioselino reyes barona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17354739	JOSE MIGUEL RONCANCIO MONROY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17355055	BARNEY RODRIGUEZ PENA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17355160	luis maria mora buitrago	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17355562	alonso gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17356917	ARTURO SANCHEZ CAICEDO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17356969	OSWALDO CASTIBLANCO RIANO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17356977	luis alirio tellez rincon	NAPL	.00	.00	189,000.00	-189,000.00
	17357033	aristobulo valencia rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17360119	WILLIAM CAMPO CENDALES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17360126	GENTIL RODRIGUEZ GAMBOA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17360135	Jose Marino Cruz Castano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360159	DIOMEDES BARRETO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360197	josé reynel	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360276	DIEGO VALENCIA TOVAR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360314	GILDARDO MORERA GOMEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17360317	MANUEL RICARDO SIERRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360339	alfonso cuellar salazar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360378	LUIS ANTONIO AMARILES MARROQUIN	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17360380	JOSE VICENTE SANCHEZ PINEROS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360412	nelson sanchez serna	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17360464	jose gregorio sierra lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360473	Hylton Adelfo Sosa Tonusco	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360486	luis nardo gomez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360569	MANUEL ENRIQUE MURILLO PEREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360600	agustin ubate lopez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17360601	Pedro Antonio Galeano Rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360605	carlos julio nocua	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360687	marco tulio amaya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17360847	Hermes Albeiro Ortiz David	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17386535	jose antonio garcia perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17387046	ESGAR NOVOA CUELLAR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17387739	Pedro Alonso Jimenez Duarte	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17410685	isidro tulio salgar arias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17411093	MARCO AURELIO ZAPATA	NAPL	.00	.00	189,000.00	-189,000.00
	17411431	gamaniel acosta chavez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17411440	CARLOS FRANCISCO RAMIREZ GARZON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17412776	JORGE ARMANDO RODRIGUEZ MALDONADO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17413817	SAUL BARBOSA AREVALO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17414441	jorge humberto sepulveda	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17415201	JORGE TRUJILLO COY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17415849	JOSE ALBEIRO DIAZ RAMIREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17416117	Herney Eduardo Sanchez Sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17416227	jorge ariza cubides	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17418840	william mellizo bonilla	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17418995	Jairo Sanchez Pineros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17419000	erminzo castillo ardila	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17419073	LUIS ALBERTO FLOREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17420081	duvier romero ospitia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17421106	SAMIR EDUARDO GARZON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17485014	CAMPO ELIAS FANDINO CANTOR	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17526614	pedro jose arcila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17527361	ARTURO AREVALO VARGAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17527783	jose aroldo garzon pinto	NAPL	.00	.00	189,000.00	-189,000.00
	17528037	arcelio josé navarro sánchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17529991	hugo rojas ruiz	NAPL	.00	.00	189,000.00	-189,000.00
	17547191	iginio lopez soler	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17570163	PEDRO MARIA CIFUENTES LINARES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17605067	joselio alvarez correa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17605177	plinio rodriguez rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610290	jairo silva	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17610367	GUILLERMO ENRIQUE RODRIGUEZ RENTERIA	NAPL	.00	.00	189,000.00	-189,000.00
	17610414	rodolfo restrepo carmona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610430	jaime murcia penafiel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610483	hever martin vega polania	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17610536	libardo endo gonzalez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17610655	gonzalo valencia moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610711	FELIX TOBAR NOGUERA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610719	victor renteria valencia	NAPL	.00	.00	189,000.00	-189,000.00
	17610846	jesus efren erazo rivera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610874	jhon edinson umbariva otavo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610908	francisco camacho campillo	NAPL	.00	.00	189,000.00	-189,000.00
	17610915	humberto camacho campillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17610939	davinson gomez guzman	NAPL	.00	.00	220,500.00	-220,500.00
	17615264	argilio soto luna	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17615374	carlos alberto aguirre lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17615386	oscar zapata rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17615616	alexander zabaleta hermida	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17615800	bertulfo caballero beltran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17615967	wilson horta rojas	NAPL	.00	.00	189,000.00	-189,000.00
	17616041	fernando quisobone urquina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17616453	WILINTON CERQUERA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17616591	aldemar quisabony urquina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17616688	edinson rodriguez rico	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17621717	victor julio calderon	NAPL	.00	.00	220,500.00	-220,500.00
	17622279	PEDRO CULMA LUNA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17622384	efrain valencia endo	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17622724	noe sapuy torres	NAPL	.00	.00	189,000.00	-189,000.00
	17622796	silverio monroy	NAPL	.00	.00	220,500.00	-220,500.00
	17623020	JOSE EDUARDO AGUIRRE LOPEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17623038	roberto ordonez martinez	NAPL	.00	.00	189,000.00	-189,000.00
	17623086	alfonso bejarano umbarita	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17623381	julio sapuy torres	NAPL	.00	.00	189,000.00	-189,000.00
	17624240	miguel antonio tejada rodriguez	NAPL	.00	.00	220,500.00	-220,500.00
	17624285	jose rodrigo portilla alvarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17624582	jairo perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17626450	felipe salazar garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17626727	manuel cardozo almario	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17627023	porfidio guerrero	NAPL	.00	.00	220,500.00	-220,500.00
	17628720	jose rulber cabezas olaya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17629293	andrés maría gutiérrez góngora	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17629731	jaime artunduaga ceballos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17630022	jose orlando mendez ospina	NAPL	.00	.00	220,500.00	-220,500.00
	17630564	hipolito scarpetta ortiz	NAPL	.00	.00	220,500.00	-220,500.00
	17630827	jose antonio calderon chaux	NAPL	-189,000.00	.00	.00	-189,000.00
	17631319	hernando fierro andrade	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17631353	jose humberto baquero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17631842	agustin horta quintero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17631885	Gildardo Villanueva Restrepo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17631913	alvaro maldonado sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	17632560	alvaro lozada gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17632561	isaac quiroz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17632682	libardo villanueva restrepo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17632807	orlando castro alvarez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17632858	pedro pablo díaz pineda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17633290	joaquin maria rojas quintero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17634870	jairo vargas joven	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17635024	josé guillermo monroy	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17635207	ivan ruiz gonzalez	NAPL	.00	.00	220,500.00	-220,500.00
	17635389	victor manuel mendoza prada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17636264	miguel angel campos torres	NAPL	.00	.00	189,000.00	-189,000.00
	17636531	Jose Antonio Mora Pena	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17636932	carlos arturo lopez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17636981	paulino zarate sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17637023	jose luis medina rojas	NAPL	.00	.00	220,500.00	-220,500.00
	17637052	nelson enrique cuellar dussan	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17637484	luis elias bustamante arrigui	NAPL	.00	.00	220,500.00	-220,500.00
	17638419	edilberto rodriguez bonilla	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17638451	melquicedes parra pete	NAPL	.00	.00	220,500.00	-220,500.00
	17638462	edisson gomez galeano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17638463	juan gomez galeano	NAPL	.00	.00	189,000.00	-189,000.00
	17638568	segundo munoz romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17638768	marcelino ramirez narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17638770	henry juquen camargo	NAPL	.00	.00	189,000.00	-189,000.00
	17638961	doney cabrera agudelo	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17639087	rafael angel gomez giraldo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17639295	miguel angel monje andrade	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17639351	jose yecid barragan silva	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	17639440	mesias gusman sosa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17639516	jose gustavo pardo perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17639611	franco antonio esterilla angulo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17640007	blaumer rios guayara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17640216	arcenio marroquin gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17640275	jose domingo saenz sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17640911	dagoberto garcia quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17641029	ever rojas medina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17641255	jose libardo ospina cardona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17641801	ramiro botello botello tejada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17641847	benjamin pena prieto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17642596	vitelio barrera narvaez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17642961	miguel antonio caicedo yague	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17643002	jose ary marroquin gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17643499	wilso medina godoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17643610	otoniel munoz joven	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17643628	henry robayo fajardo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17643754	luis enrique gerena muriel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17644207	ulpiano collazos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17644243	jaime marín morales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17644321	lurencuio gusman sosa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17645108	pablo tique sepulveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17645240	gerney devia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17645340	hose jair valencia yazno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17645379	jose antonio vargas murcia	NAPL	.00	.00	189,000.00	-189,000.00
	17645593	guillermo galindo gomes	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17645668	cesar augusto naranjo jaramillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17645861	manuel fredy caballero valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17645969	luis eduardo hoyos valenzuela	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17646010	norbey dejesus naranjo jaramillo	NAPL	.00	.00	189,000.00	-189,000.00
	17646473	jose rodrigo cuellar quinceno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17646598	HUGO ANCIZAR PEREZ MUNOZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17646664	fermin caballero valero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17646844	wasmer adrian prada garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17647200	marco antonio perdomo hermida	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17647210	antolino basto guejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17647343	wilfer renza ospina	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17647409	azael forero ocampo	NAPL	.00	.00	189,000.00	-189,000.00
	17647467	ruby milton torres cuellar	NAPL	.00	.00	189,000.00	-189,000.00
	17647693	aldemar correa cortez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17647708	luis angel calderon vasquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17648377	GUILLERMO TIMANA CASTANEDA	NAPL	.00	.00	189,000.00	-189,000.00
	17648582	duglas catillo gutierrez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17648826	alirio guzman sosa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17649024	nolberto lozano garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17649071	luis fernando sogamoso medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17649081	willian figueroa tamayo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17649210	henrry hernando calderon vasquez	NAPL	.00	.00	220,500.00	-220,500.00
	17649418	miguel angel cabrera medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17649616	ricardo arango restrepo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17649780	sandro cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17649894	juan carlos mahecha murillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17649933	jose efreth romero cortes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17649958	william feria castrillon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17649992	elver cortes correa	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17650038	fredy gonzalez masias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17650761	gilberto caicedo yague	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17651141	hector julio rivera tumbo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17651227	alfonso vargas bautista	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17651335	jhon alexander restrepo gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17651435	carlos arley rodriguez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17651684	constantino buitrago lozano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17651775	jolman guaraca salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17652067	jhon fredy rojas rios	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17652168	fernando rivas cardozo	NAPL	.00	.00	189,000.00	-189,000.00
	17652367	josé martire marroquín gómez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17652655	rodolfo murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17652797	agustin guzman savedra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17652845	wilson sandoval homes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17653104	rodrigo leyton ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17653118	clodomiro torres artunduaga	NAPL	.00	.00	220,500.00	-220,500.00
	17653127	jairo lozano restrepo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17653234	yeinson guaraca salazar	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17653264	EDILSON AUDOR GARCIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17653464	german montoya tellez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17653948	everardo perdomo polonia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17654236	german cuenca sanchez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17654257	ovier martínez vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17654287	jose gregorio marín gómez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17654354	edinson cano valderrama	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17654522	vicente trochez garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17654665	edilson duarte vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17654683	Arley Rojas Espana	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17654751	luis alberto franco sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17654764	HERMES CUMBER TRUJILLO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17654862	jaime basto guejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17654968	nestor casanova marin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17655249	juan bautista mendoza albis	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17655353	ciro antonio moreno bejarano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17655506	miller santanilla ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17655806	jerfenson rosas vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17656263	VELASCO CARABALANGEL OVIDIO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17656295	evelio mora mosquera	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17656344	rodrigo gomez galeano	NAPL	.00	.00	189,000.00	-189,000.00
	17656739	robinson restrepo gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17656857	mario yair reinoso otalora	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17656984	jaime sindicue lugo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17657022	luis alberto perez guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17657321	luis eduardo nunez torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17657371	jhon fredy sabogal sabogal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17657615	helber valderrama capera	NAPL	.00	.00	189,000.00	-189,000.00
	17657690	GILBERTO SCARPETA VARGAS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17658236	jaime enrique quimbayo rodríguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17658774	jhon jairo nunez torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17658825	alveiro zapata pimiento	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17658960	MURILLO GASCA LUIS ABRAHAM	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17659049	jorge iván trujillo mazo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17659402	henry suarez bello	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17659470	jose yehin james carvajal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17659550	floro peña pérez	NAPL	-63,000.00	.00	.00	-63,000.00
	17660150	Omar Segura Olaya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17666538	RAMON ANGEL GALLEGO TORRES	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17666717	mario de jesús castañeda bedoya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17666731	jose rusbelth castaño valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17667026	mario camacho torres	NAPL	.00	.00	189,000.00	-189,000.00
	17667058	omar sosa pena	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17667125	leonel restrepo blandon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17667292	uldarico antonio vasques alvarado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17667378	luis ernesto garcia carmona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17667819	GUSTAVO LOPEZ BURGOS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17667830	JOSE DOMINGO REYES	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17668198	eliberto camacho torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17668428	jose eutimio guacaneme gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	17668512	ramiro sanchez moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17668601	jose absalon chica garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17668789	Luis Alberto Bohorquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17668902	sigifredo calderon garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17669040	reinaldo lozada bohorquez	NAPL	.00	.00	189,000.00	-189,000.00
	17669194	jose alelid vargas rendón	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17669261	pedro antonio gonzalez cardenas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17669413	rubén darío gómez guazpu	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17669414	luis roberto meza mendieta	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17669425	mario lancheros arredondo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17669544	reinaldo caviedes galindo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17669658	orlando sánchez aguilar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17669696	jose julian galvis rendon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17669839	guillermo gonzalez ruiz	NAPL	.00	.00	220,500.00	-220,500.00
	17669919	rosemberg ceron calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17670191	hernando imbachi lizcano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17670199	saul moscoso reyes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17670529	dagoberto cuellar chacon	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17670590	luis carlos ramírez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17670673	herley rodríguez murcia	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17671400	alfonso poveda cabrera	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17671546	ROMULO BELTRAN	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17671605	Jose Ricardo Rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17671774	teodoro osorio cometa	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17671940	roberto cardenas cordoba	NAPL	.00	.00	220,500.00	-220,500.00
	17672173	jorge enrique araujo chavarro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17672238	JOSE HUMBERTO MURCIA CASTRO	NAPL	.00	.00	220,500.00	-220,500.00
	17672744	BUENAVENTURA CRUZ SALGADO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17672765	luis alfonso murcia duarte	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17673081	rafael sanchez bermudez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17673095	eduar torres burgos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17673215	yesid lizcano tovar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17673465	daiver perdomo poveda	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17673549	jairo cardenas vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17673771	cleofe cuellar chacon	NAPL	.00	.00	220,500.00	-220,500.00
	17673773	luis alberto peralta prieto	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17674052	Jose Helber Colorado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17674254	esaud muelas mosquera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17674625	melquicidec devia trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675097	jesus antonio carabali gomez	NAPL	.00	.00	220,500.00	-220,500.00
	17675148	ivan naranjo castillon	NAPL	.00	.00	189,000.00	-189,000.00
	17675153	victor manuel carmargo rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	17675194	guillermo fierro andrade	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17675279	jose noe ramirez rincon	NAPL	.00	.00	189,000.00	-189,000.00
	17675327	hector julio valencia	NAPL	.00	.00	189,000.00	-189,000.00
	17675412	amilcar calderon ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17675421	hector daza paez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17675456	luis antonio pesilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675484	clovis enrique cuero ocampo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17675518	saul motta vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675590	pablo hoyos claros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675648	jesus antonio perea tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675656	gregorino renteria ramos	NAPL	.00	.00	189,000.00	-189,000.00
	17675689	gabriel cortes pozo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675775	fernando alberto ramirez salgado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675794	ruben renteria agreda	NAPL	.00	.00	189,000.00	-189,000.00
	17675807	miguel horacio figueroa rojas	NAPL	.00	.00	189,000.00	-189,000.00
	17675838	jairo perez tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675847	jose cirilo gonzalez caicedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17675878	edgar guaraca salazar	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	17675901	antonio renteria ramos	NAPL	.00	.00	220,500.00	-220,500.00
	17675908	hernando gaviria patino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676024	jesus maria pinilla idarraga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676041	jair bermeo muriel	NAPL	.00	.00	189,000.00	-189,000.00
	17676174	saulo restrepo gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676235	diego diaz soliz	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17676254	duver ney guaraca bran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676290	ruven dario jimenez apraez	NAPL	.00	.00	189,000.00	-189,000.00
	17676297	wilson antonio ramirez rincon	NAPL	.00	.00	189,000.00	-189,000.00
	17676308	alexander benavides segura	NAPL	.00	.00	189,000.00	-189,000.00
	17676310	ariel sanchez sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17676323	saul cabrera llanos	NAPL	.00	.00	189,000.00	-189,000.00
	17676335	alexander murillo gasca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676399	hermes camargo chavarro	NAPL	.00	.00	189,000.00	-189,000.00
	17676401	donald valencia lemos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676403	hugo pirangas medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676425	jimy roberto renteria antury	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676428	CARLOS ANDRES URREA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17676453	diegofernando dejesus naranjo jaramillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676458	jorge rodriguez tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676470	leonardo espana yate	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676495	humberto alirio vargas ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676506	luis ever ramirez rincon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676509	jhon freddy saraza chilito	NAPL	.00	.00	189,000.00	-189,000.00
	17676548	mylton alape murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676565	luis carlos cancimanci montoya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17676570	bertil manchola pena	NAPL	.00	.00	189,000.00	-189,000.00
	17676572	omar arciniegas quintana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676607	aristides buesaquillo arciniegas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676633	edinson piranga hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17676637	rulber yustes montealegre	NAPL	.00	.00	220,500.00	-220,500.00
	17680105	alfredo diaz trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17680330	buenaventura gomez audor	NAPL	.00	.00	63,000.00	-63,000.00
	17680478	jose diogenes joven buena	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17680862	german gaviria morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17680926	luis anselmo perdomo guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17681510	francisco antonio ortiz parra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17681528	narciso reyes guerrero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17681805	LINO MACETO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17681928	Jairo Romero Romero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17682013	luis anibal figueroa astudillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17682041	abel antonio arias giraldo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17682087	isaac zapata hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17682092	nicolas bonilla salinas	NAPL	.00	.00	220,500.00	-220,500.00
	17682224	JESUS HERNANDO BUITRON RENGIFO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17682272	jaime bocanegra olaya	NAPL	.00	.00	220,500.00	-220,500.00
	17682359	abel antonio espejo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17682580	orlando imbachi vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17682669	manuel esteban carabali caicedo	NAPL	.00	.00	220,500.00	-220,500.00
	17682757	fidel castro ramos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17682866	hector fabio herrera rojas	NAPL	.00	.00	189,000.00	-189,000.00
	17683043	ismael romero	NAPL	.00	.00	220,500.00	-220,500.00
	17683099	norbey zapata rojas	NAPL	.00	.00	189,000.00	-189,000.00
	17683168	ILBAR SUAREZ BELLO	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17683328	luis oliver monroy peralta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17683669	isael gomez galeano	NAPL	.00	.00	189,000.00	-189,000.00
	17683891	JOSE LUCIANO VARGAS GARCIA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17683991	FROILAM PAJOI ALARCON	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17684133	fernando calderon guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17684789	GERMAN GAVIRIA HENAO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17684836	jader suarez sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17684979	john jairo arce	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17685161	jose andres lemus santanilla	NAPL	.00	.00	220,500.00	-220,500.00
	17688357	hernesto zaraza penuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689133	robinson claros garcía	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689199	braulio herrera lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689273	mauricio fausto mendez aroca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689470	elever cuellar acevedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689526	neftaly tibaguy contreras	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689563	jose david quinones cuenca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689794	juan carlos ospina gutierrez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17689816	carlos alberto balanta charrupi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689920	norbey gomez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17689947	ROBINSON GONZALEZ MUNOZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17690629	wilber gomez castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17691101	jhon jairo cupitre ducuara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17691162	ramiro saraza penuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17699075	jose jairo diaz barrios	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17699264	JERONIMO ROSAS MARTINEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17699494	marco antonio cuevas morea	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	17699542	gilberto ruiz molina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17699630	enrique celis ducuara	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17700265	Gentil Cerquera Monje	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17700360	armando santos rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17700539	manuel de jesús rodriguez serna	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17700561	arcadio claros medina	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17700780	ruberd natalio rodriguez serna	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17700884	efrain díaz calderón	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17700916	pedro antonio bravo rico	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17700993	jose ramiro hoyos cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17701013	jose ricaurte hoyos chinchajoa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17701045	faiber plazas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17701170	rafael mellizo castro	NAPL	-63,000.00	.00	.00	-63,000.00
	17701477	ANGEL DUARTE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17701608	octavio marín hernández	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17701832	JUVENAL MUNOZ CORREA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17702364	jaime perez arias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17702447	francisco luis rodriguez osorio	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17702582	javier fernandez zrmiento	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17702715	adriano lucumi viveros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17702731	merardo ortiz trujillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17703184	otoniel guerrero muñoz	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17703198	LUIS ENRIQUE CASANOVA VARGAS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17703235	vitelio crispin	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17703531	jose domingo penuela silva	NAPL	.00	.00	189,000.00	-189,000.00
	17703617	ismael antonio hurtado carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17703672	jose antonio barrera mejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17703721	rodrigo lopez alvarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17704224	raimundo eduardo lopez urbano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17704607	efrain gutierres gutierres	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17704621	ernesto manjarrez vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17704639	Miguel Diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17704681	YIMI FORERO REY	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17704837	rafael bustos mier	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17705067	adenis chinbi arias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17705196	ELVANO TRUJILLO ROJAS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17705300	jhon fredy marin ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17705332	alexander correa jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17705553	alvaro cruz beltran	NAPL	.00	.00	189,000.00	-189,000.00
	17705655	willington guenis osorio	NAPL	.00	.00	220,500.00	-220,500.00
	17705783	joaquin lozada caviche	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17705821	LIBARDO VELEZ MACHIN	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17705965	jhon fredy norena burgos	NAPL	.00	.00	189,000.00	-189,000.00
	17705969	Alirio Zambrano Vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17706017	jair vargas home	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17708084	victor manuel diaz ricardo	NAPL	-94,500.00	.00	.00	-94,500.00
	17708099	gilberto barragan amaya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17708103	jesus antonio marín morales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17708152	jorge eliecer valencia esterling	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17708294	jorge eliecer botero botero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17708367	villapol rojas cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17708390	jorge cruz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17708559	raul martinez ruiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17708563	JOSE EIVAR MENDEZ FIGUEROA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17708751	israel galeano hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17708765	josé humberto florez lozano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17708840	gustavo parra hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17708938	edgar mosquera galviz	NAPL	.00	.00	189,000.00	-189,000.00
	17708965	Wilber Rosas Vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709009	david benavides cardona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17709053	roosevelt perdomo losada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17709080	jose lizardo cifuentes fierro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709088	luis eduardo osorio gaona	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17709091	yonny manzano sanchez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17709116	hernot cruz rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709131	juan de la cruz galarza galicia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17709145	javier ocampo trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17709238	nazario aguirre diaz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17709272	luis ernesto yanguma centeno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17709345	josue correa trochez	NAPL	-126,000.00	.00	31,500.00	-157,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17709362	eider andrade villamarín	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709397	carlos alberto galindo gomez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709404	fabio devia galvis	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709476	josé alirio chambo cardona	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17709488	abelardo sambony grijalba	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17709504	jorge ramírez bolaños	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17709511	RIGOBERTO RODRIGUEZ NARVAEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17709555	edgar chani firisateque	NAPL	.00	.00	220,500.00	-220,500.00
	17709560	jose alfredo carvajal martínez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17709569	enos yaguara palomino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17709622	armando calderón muñoz	NAPL	-63,000.00	.00	.00	-63,000.00
	17709647	fernando vallejo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709729	Ricardo Cardozo Medina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709733	elisid gahona medina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709775	jhon mario serna palacio	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17709787	josé azmed torrente ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17709803	mardoqueo cortez silva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17709842	norbey suarez losada	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709843	Wilder Alexander Rincon Gutierrez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17709865	manuel prieto	NAPL	.00	.00	220,500.00	-220,500.00
	17710024	ricaurte vera blasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17710039	argeliz loaiza capera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17710183	Felix Maria Vargas Cubillos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17710185	jose hermes arango	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710187	alonso ortiz duran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17710214	jhon jairo arango ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17710305	miguel alfonso mesa alvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710365	jesus antonio cano cortez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710383	jhon fredy giraldo sánchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17710395	omar elber castano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17710406	jorge eliecer rojas quiro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17710438	edilfer rojas quiro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17710475	DANIEL EDUARDO LOAIZA CAPERA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17710487	abrahan tascon yagary	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17710489	carlos alberto rizo velasco	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17710516	eduan durbey sánchez yate	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17710521	alexander hincapié hincapié	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17710540	nelson rodriguez ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17710605	arnobys cardozo ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17710632	arnoldo iquina jaramillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17710669	hermogenes duran carrillo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17710675	jose arley rojas acevedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17710726	reinaldo bastidas parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17710837	wilmer cardona rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17710841	jose alexander ospina vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17710858	ever vidal escobar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17710865	miguel adolfo vanegas zambrano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17710890	jimmy alexander angarita castaño	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17710893	ismael rico nanguma	NAPL	.00	.00	220,500.00	-220,500.00
	17710925	yesid cuenca castano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17711016	Luis Fernando Borrero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17711036	wilson alexis bravo cabezas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17711112	dilfredy parra gaona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17711193	ramon quezada cortes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17711194	duberney rumique tapiero	NAPL	.00	.00	220,500.00	-220,500.00
	17711225	faber gómez ramos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17711238	noe pardo alfonso	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17711254	juan carlos ramirez ortiz	NAPL	-94,500.00	.00	.00	-94,500.00
	17711265	moises calderon morales	NAPL	.00	.00	189,000.00	-189,000.00
	17711315	oscar leandro gutierrez reyes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17711334	gerardo almario guerrero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17711358	olmedo diaz guerrero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17718080	pedro jose gomez	NAPL	.00	.00	189,000.00	-189,000.00
	17718115	melker paredes rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17723102	jesus antonio rios osorio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17723109	dario serna perez	NAPL	.00	.00	189,000.00	-189,000.00
	17738001	hector emilio restrepo velasquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17738021	guillermo pimentel murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17738023	jorge obregon fernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17738042	albeiro benavides quiroz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17738059	adolfo cortes cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17743017	leonardo molina segura	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17773144	hernando culma garcia	NAPL	.00	.00	220,500.00	-220,500.00
	17773158	ruben sanabria gonzalez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17773202	edier norena poveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17773759	adriano vera piñeros	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17773782	alfonso rojas cuellar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17774168	javier calderon andrade	NAPL	.00	.00	220,500.00	-220,500.00
	17774355	jairo trochez garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17774560	simon daza penuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17774598	alexander gaspar bermudez	NAPL	.00	.00	220,500.00	-220,500.00
	17774720	gerlein castiblanco duenas	NAPL	.00	.00	189,000.00	-189,000.00
	17775050	andres lugo guerrero	NAPL	.00	.00	31,500.00	-31,500.00
	17775111	omar rumique reyes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17775831	jose vicente mora silva	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17775909	teodoro poveda quesada	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17778037	jose hernan mestizo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17783112	luis eduardo espinosa blandon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	17783221	anatolio medina palomar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17783366	alcidiades murillo velasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17783396	robin milton cerquera bahamon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17783438	neider pérez messa	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17783521	luis fernando otalvaro velasquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17783552	lisander espana lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17783654	arnulfo andrade saldaña	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	17783695	hector hernando mollanos martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17783743	jhon alberto parra marin	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17783872	fernando burgos martinez	NAPL	.00	.00	220,500.00	-220,500.00
	17783883	jadimir camacho garnica	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17783928	MILTON GARZON SIERRA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17783948	porfidio jimenez mora	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17783971	josélin cuero forero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17784313	abelardo torres naranjo	NAPL	.00	.00	63,000.00	-63,000.00
	17784334	mario humberto agudelo martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17784346	FELIX ANTONIO SANCHEZ VARGAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17788236	Jorge Eliecer Garzon Morales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17788434	johni alfredo vargas marín	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17788471	manuel cardenas meneses	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	17788537	arbey peralta valderrama	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	17788651	rodrigo vera yate	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17788658	marlio lozada arias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17788676	geiner hoyos patiño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17788927	ruben dario ramirez torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	17805408	luis eleazar copete mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	17901819	arnovis jose suarez mejia	NAPL	.00	.00	189,000.00	-189,000.00
	18100593	carlos edelberto caicedo guanga	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	18101637	BERNARDO SECUE COICUE	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18101714	PEDRO LEONCIO MUNOZ JANSASOY	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18102441	jose humberto quintero donoso	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18102575	jesus arcenio munoz jansasoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18105163	MARCO ANTONIO FERNANDEZ MUNOZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18107324	luis evelio jurado osorio	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18119069	reinel chimbi avila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18119096	jose alexi quinones cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18122200	sebastian marin querubin	NAPL	.00	.00	189,000.00	-189,000.00
	18123962	anibal bermeo erazo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18124454	luis gerardo buchelly castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18128055	JOSE ALEXANDER DELGADO CHINGAL	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18128816	julio aldemar zambrano toro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18129882	eugenio gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18130659	luis alberto delgado chingal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18144898	clever mosquera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18162441	agobardo rosero hidalgo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18162683	oscar dario herrera echeverry	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18185624	alexander cabezas morales	NAPL	.00	.00	189,000.00	-189,000.00
	18186472	LUIS CELFIDEZ MUNOZ JANSASOY	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18188230	alexander builes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18190013	miguel angel herrera rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18190051	luis pantoja valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18190063	jose manuel gonzalez caicedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18190112	felix antonio leon gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18202501	FERNEY CAICEDO BEDOYA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18204944	jhon ramiro alvarez valencia	NAPL	.00	.00	189,000.00	-189,000.00
	18205079	florian barreto martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	18220546	edgar jesus alvarado franco	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18220958	HERIBERTO LIN PARRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18221099	fabio ramiro vanegas vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	18221828	ELVERT MOYANO TOLOZA	NAPL	-63,000.00	.00	.00	-63,000.00
	18221964	jose parmenio nunes cardenas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18222196	GUILLERMO RIVEROS MORENO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	18222264	jose guillermo betancur blandon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18222516	maximo alberto fajardo espinel	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18222764	luis antonio daza sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	18222791	MANUEL ANTONIO TRONCOSO MURCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18222801	JOSE BENJAMIN HERRERA MORERA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18222882	RODRIGO VIVEROS MUNOZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18223081	JOSE GILDARDO ESPEJO ABRIL	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18223292	RUSBELL MUNOZ RESTREPO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18223663	FABER PEREA CALVO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18223674	melquisidec viveros munoz	NAPL	.00	.00	220,500.00	-220,500.00
	18223732	GALEANO BELTRAN URREA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18223733	LIBARDO MORENO MORA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18223813	JOSE DURAN MOSQUERA CUBIDES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18224133	VICTOR MANUEL GRIJALBA MEDINA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18224242	ISIDRO ALIRIO YAIMA BERMUDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18224261	WILSON FERRUCHO MEZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18224278	GUILLERMO ELOY PULIDO ROMERO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18224323	hernan vladimir chavez moreno	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	18224381	ALIRIO CAPERA CONDE	NAPL	.00	.00	157,500.00	-157,500.00
	18224491	OMAR MEYER PATINO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18224623	REINEL HERRENO GUIZA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18224737	JAIME MORENO MORA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18224971	ALFONSO BELTRAN URREA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18235180	JOSE NEL GALINDO RUGELES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18235310	guillermo peña flores	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18235390	WILMER ALBERTO GALLEGO ROMERO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18235437	ARBEY BOLIVAR DIAZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18235462	ANGEL OCTAVIO FERRUCHO MEZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18235496	omar jose vanegas vaca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18235530	JAIR DE JESUS CRUZ MENDOZA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18235547	GUSTAVO BERNAL TOLOZA	NAPL	.00	.00	189,000.00	-189,000.00
	18235634	JEFFERSON COCINERO GARCIA	NAPL	.00	.00	220,500.00	-220,500.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18235773	ORLANDO BENAVIDES SENDALES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18235801	HUGO ALBEIRO BOLIVAR DIAZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18235843	EDILSON MARTINEZ MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18235897	WILSON MARROQUIN	NAPL	-63,000.00	.00	.00	-63,000.00
	18235976	JOSE FRANCISCO MOYA DONATO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18236108	edison valenzuela bermúdez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18236163	isnel antonio donato pinzon	NAPL	.00	.00	220,500.00	-220,500.00
	18236255	YIMER ALEXANDER GORDILLO CARDENAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	18245025	JOSUE GIRALDO HOYOS	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18411380	HECTOR VALENCIA SIERRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18462630	hector munoz meneses	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	18467904	desiderio antonio alvarez arango	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	18490598	juan carlos pérez narváez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	18502919	CARLOS MARIO RIOS MURCIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	18530527	jefersson enrique valencia franco	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18593038	francisco javier franco garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18598982	jose nelson londoño ramírez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18613753	belisario betancourth aladino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	18615668	gildamer salazar hernández	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	18730031	carlos emiro canavera castro	NAPL	.00	.00	189,000.00	-189,000.00
	18956984	Hector Jose Ortega Campuzano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19000779	jose del carmen monroy casas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	19063746	FABIO MOLINA GONZALEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19104350	carlos rafael rodriguez gonzalez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	19113634	Querubin Romero Pena	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	19157980	JOSE NOLI BOLANOS BELTRAN	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	19163133	JOSE HELI SANCHEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19169782	ARIEL GARCES MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19209204	farith murcia cortes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19243278	cosme gamba	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	19319620	alfonso rocha michaels	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	19403826	DIEGO CIFUENTES OLARTE	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	19432944	Juan Francisco Nemocon Alfaro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	19444992	oswaldo bejarano beltran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19488830	jose javier cordoba calderon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19585660	EULICE CADENA TOBAR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	19620031	francisco fontalvo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	20429082	Nelly Hernandez Perez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	20432474	ANA ISABEL DONATO OIDOR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	20617505	FRANQUELINA MARIA DIAZ MONTANA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	20700483	NOHEMY LAMPREA POLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	20705261	maria aydee guerra vanegas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	20775213	maria cecilia gonzalez gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	20851997	maryer jinneth castro herrera	NAPL	.00	.00	220,500.00	-220,500.00
	20897257	diana maria cardona taborda	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	20976502	icza ismenia casallas pineda	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	21025004	MEDELLIN RAMIREZ ROSA ELVIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	21039604	lucila de acosta ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21088350	maria luz mery arias balamba	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	21134172	maria judith hoyos vega	NAPL	.00	.00	189,000.00	-189,000.00
	21174192	maria ligia castillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21174434	alcira herrera duenas	NAPL	-63,000.00	.00	.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	21174702	Rosalba Maria Cardenas Fuquen	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	21175366	myrian yaneth pineda espinosa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	21176241	elsa floraiba alvarez triana	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21182796	nelly cardenas vanegas	NAPL	.00	.00	220,500.00	-220,500.00
	21190667	Irlanda Nayive Novoa Murcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	21191048	TOVAR MEJIA LUCY	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21201853	maria isabel pardo hernandez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	21202322	isabel cristina andrade rivas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	21202636	HOYOS ANA GILMA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	21202779	geisa albino culma	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21202814	maria gloria sanchez cortes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21203063	norma elisa bustos melos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21203680	LUZ MARY GUTIERREZ HERNANDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21219227	BLANCA CECILIA VILLALBA DE MARTINEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	21226925	EDITH OSORIO DE CORREA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	21228041	flor alba rondon de zabala	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	21239119	NANCY PRADA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21246372	Amparo Jimenez Mesa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21491181	marta ines correa menesis	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	21887132	miryam ortiz soto	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	21939511	NELFA LOPEZ BERJAN	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	21990644	ELVIA ESTER ESPINOSA AREIZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	22032989	leonor guzman guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	23326785	ROSA ISABEL VARGAS CONTRERAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23376489	maria emilse ballen avendaño	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	23399743	blanca lilia avila peña	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	23415478	VIRGELINA BENAVIDES MARTINEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	23415621	ANA MERCEDES PINTO ROZO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23417582	maria angelica ballesteros de torres	NAPL	.00	.00	189,000.00	-189,000.00
	23421952	maría cecilia alvarado de sánchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	23422158	maria elisa toloza de daza	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	23422576	maria brisalba cuesta soler	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23422777	nancy contreras sanchez	NAPL	.00	.00	220,500.00	-220,500.00
	23422948	MARIA IDALID MORALES ROJAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23423184	ana bertilde cuesta gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	23423528	alcira martinez pabon	NAPL	.00	.00	220,500.00	-220,500.00
	23423679	LUZ MERY VARGAS AVILA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23493680	olga cecilia villamil castiblanco	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23498903	MARIA IRENE PAEZ GARCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23606687	luz marina mora forero	NAPL	.00	.00	220,500.00	-220,500.00
	23606796	mariela mora forero	NAPL	.00	.00	220,500.00	-220,500.00
	23701125	Edelmira Vacca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	23701575	maria eugenia fernandez torres	NAPL	.00	.00	189,000.00	-189,000.00
	23701800	maría elvinia cárdenas novoa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	23730147	Maria Elvia Coca Coca	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	23730817	Luz Dary Pinilla Caicedo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23752209	Evelia Garcia Torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	23798498	gladys marina rayo de floriano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	23805466	maria virginia melo de bustos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23875529	gloria lucia pinzon quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	23890200	MARIA NIEVES VELANDIA RUEDA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23945662	mirian anajar pedraza	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	23978389	sara castro garcia	NAPL	-189,000.00	.00	.00	-189,000.00
	23984089	maribel ávila bayona	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	24230840	BETHY LEGUIZAMO ALFONSO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	24231132	Elacecilia Gaitan Alfonso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	24234624	luz marina zorro daza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	24246269	nancy lizarazo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	24470368	Margarita Shirley Cruz Garzon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	24484248	maria doris pelaez de lopez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	24590320	leydy lorena quevedo ocampo	NAPL	.00	.00	220,500.00	-220,500.00
	24823739	maria ulbemy galvez vasco	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	25096315	maria esneda ramirez de londono	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	25120639	ORFALIT PALACIO OROZCO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	25156055	rosa elvira hernandez de salazar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	25175318	SALAZAR HERNANDEZ DIANA SIRLEY	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	25249666	leidy liliana vargas alvarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	25328142	dionicia carabali	NAPL	.00	.00	220,500.00	-220,500.00
	25331913	maria solandy gomez sandoval	NAPL	.00	.00	189,000.00	-189,000.00
	25345937	aura maria campo mosquera	NAPL	.00	.00	220,500.00	-220,500.00
	25380632	maria noralba grisales ruiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	25517397	florentina acosta ceron	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	25546406	maria jesus cometa zambrano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	25588162	fredeslinda verdugo acosta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	25719922	estefa loango loango	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26270212	CELMIRA IBARGUEN GONZALEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26274237	carola del lucas rodiño	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26292033	maria candelaria lloreda mena	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26349856	maria evangelina mosquera mosquera	NAPL	.00	.00	189,000.00	-189,000.00
	26429576	beatriz gonzalez paez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	26431400	ana mercedes calderon molano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26437235	marleny rojas figueroa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26442499	ana yuveli motta	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26451132	esperanza ruiz ardila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26451194	sandra giraldo gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26451270	gledys ruiz ardila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26501421	maria alarcón pajoy	NAPL	-63,000.00	.00	.00	-63,000.00
	26552349	Lyda Fernanda Lugo Osorio	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26554192	lucrecia nunez gaviria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26574452	mercedes quibano de cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26578281	luz mila bustos de castro	NAPL	-31,500.00	.00	63,000.00	-94,500.00
	26592474	alba luz cuellar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26597670	maria luisa sanabria hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26607492	leonor triana	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	26614894	gabriela diaz deaguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	26616544	amelia claros cabrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26620838	maria doris cabrera perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26624769	maria aurora lopez arias	NAPL	.00	.00	220,500.00	-220,500.00
	26624791	yasmina ibanez gutierrez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26624833	aurora garcia rengifo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26625046	maria eugenia yara hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26625078	luz marina chica zuluaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26625110	aneida montealegre torrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26625203	leyi silva hernández	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26628805	maria geneva rodriguez iza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26629370	Maria Petronila Rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26629650	lucila sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26629719	DOLORES MARIA BUITRON RENGIFO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26629861	hermelinda otavo herrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26629967	nohemi bolanos chaux	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26630158	esilda calderon calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26630333	luz marina henao usma	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26631814	TERESA MUNOZ AMAYA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26632271	flor dely trujillo munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26632393	martha elena anacona ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26634445	lucila barbosa ortegon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26634527	rusmira trujillo bermeo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26634688	virgelina avilez suarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26634750	celilia gaviria jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26634778	milena bahos bahos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26636284	marle campos de hernandez	NAPL	.00	.00	220,500.00	-220,500.00
	26636311	flor alba portilla medina	NAPL	.00	.00	189,000.00	-189,000.00
	26636570	miriam garzon ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26636612	dolores tejada correa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26636763	beatriz rojas mimalchi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26636819	maria esneda vinasco banol	NAPL	.00	.00	189,000.00	-189,000.00
	26636929	gladys saldana lozano	NAPL	.00	.00	189,000.00	-189,000.00
	26636998	ana elvia vinasco banol	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26637295	Maria Ramos Canelo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26637418	maricelis ramos andrades	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26637497	maria dolores bustos romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26637942	betty guevara gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26638035	ana doris barreto daza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26638046	ofelia cortez pozzo	NAPL	.00	.00	220,500.00	-220,500.00
	26638047	celia cortez pozzo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26638048	eudolia cortez pozzo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26638168	saida milena quintero renteria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26638316	luz estelia portilla lozada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638320	clara ines casierra arteaga	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638333	cielo carvajal	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638357	Alis Okainatofe Firisateque	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26638622	lelys maria ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638650	bibiana nunez romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	26638670	socorro tique demurillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26638732	cleotilde florez guaraca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26638764	maria julia valderrama romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26638767	elvira cuellar perdomo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26640365	lourdes salazar de guaraca	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	26640477	maria lucila gaitan de losada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26640842	amparo fierro andrade	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26640889	nidia sarria garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26640958	maria hortensia montealegre gasca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26641047	leonor tique sepulveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641072	marleni moreno mendez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641081	maria paula renteria naranjo	NAPL	.00	.00	189,000.00	-189,000.00
	26641109	elvira rios cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641117	lilia barbosa rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641123	martha nelly penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641173	ana felisa gualteros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641183	carmenza agredas balanta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641263	ludivia olarte gaona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641311	blanca esneda torres rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641326	damaris garcia guaraca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641332	yolanda cuchimba embus	NAPL	.00	.00	189,000.00	-189,000.00
	26641391	arelis lopez	NAPL	.00	.00	220,500.00	-220,500.00
	26641408	alffy lucia nunez bermudez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26641459	luz argenis gasca gutierrez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26641469	nohemy naranjo quintero	NAPL	.00	.00	189,000.00	-189,000.00
	26641472	yaneth horta rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26641489	rocio herrera carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26643793	silvia reyes rodríguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26644028	mercedes fandiño	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26644699	maria dioselina noreña sanchez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	26644883	consuelo parra torres	NAPL	.00	.00	220,500.00	-220,500.00
	26644967	blanca ruth repizo nuñez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	26648591	silvia fajardo trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26648622	rubiela motta baicue	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26648690	olga lucia catano ospina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	26648775	marina veru amaya	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	26648835	Luz Mary Medina Castro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26649231	maria luz mery marroquin sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26649368	ANA YIVE PANTEVES FALLA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	26649637	luz miriam zamora mesa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	26649643	flor alba grajales camacho	NAPL	.00	.00	220,500.00	-220,500.00
	26649735	eucaris montoya hernández	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	27122912	flor maria cortes	NAPL	.00	.00	220,500.00	-220,500.00
	27355206	ROSALBA CHINGAL MARIN	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	27360300	rosa ester munoz gansasoy	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	27360676	nubia restrepo valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	27361720	NIDIA YOVANA GIRALDO OTAVO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	27361804	maria eugenia angulo cabeza	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	27362253	nelys brines loaiza	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	27362747	aurelina ortega de quiguanas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	28039095	Barbara Herreno Nova	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28387155	Magdalena Murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28480088	ligia caceres arias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	28549690	marly yaneth gutierrez rubio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	28550539	margarita cortes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28680599	nelcy cardenas hernandez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	28712525	maria nubia candia de sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	28730817	maria leil gutierrez manchola	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	28742066	maria ligia hernandez llanos	NAPL	.00	.00	220,500.00	-220,500.00
	28789223	dora ines pena perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	28854191	Heliodora Trujillo Bustos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28867924	ELSY AZUCENA REYES JIMENEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28914272	gabriela laguna sanchez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	28945493	jael diaz de bolívar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28945664	rubiela beltran molina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	28963871	maria estella aldana soto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	28993589	CHAVEZ MARIA INES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	28995424	diana milena tolosa ortegon	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	29119875	ana yuberlly tibanta barrera	NAPL	.00	.00	189,000.00	-189,000.00
	29158235	luz andrea sanchez orozco	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	29178558	Luz Dary Lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	29230570	blanca nidia cubillos mera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	29284066	mireya quinones cuenca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	29400927	maria girlesa londono ruiz	NAPL	.00	.00	220,500.00	-220,500.00
	29401245	consuelo de jesús torres ortega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	29509943	CENEYDA LOPEZ TORRES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	29622949	luz elena velarde marulanda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30041257	Luz Estela Grisales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30042358	flor marina martinez barrios	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042415	maria del leon salazar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042452	JUANA OLIVEIRA GUILLET	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042483	lucena beltran poveda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042541	Vidalia Macabares Prada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042566	DALIA LUCIA ORTIZ RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042606	fanny aranguren garcia	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	30042625	SONIA GOMEZ RIVERA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042728	LAURA MARIA LOPEZ RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042737	rosa maria hidalgo urrego	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042752	maria adelaida perez perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042758	MARLENY LIN PARRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042761	CECILIA CASTRO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042770	adelia morales rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	30042771	maria carmenza campos morales	NAPL	.00	.00	189,000.00	-189,000.00
	30042778	rosa ines travieza bolivar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30042818	angela maria campo arbe	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30045069	aida amparo hernandez benjumea	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	30047185	felipa maria palma gonzalez	NAPL	.00	.00	63,000.00	-63,000.00
	30048884	hilda alcira linares	NAPL	.00	.00	220,500.00	-220,500.00
	30048950	maria helena gaitan sierra	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30048982	ana ruth carabali	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30066778	GLADYS CASTILLO HOYOS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30066790	gilma culma dequintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30066815	yolanda gutierrez dehernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30080622	DIANA SHIRLEY AREVALO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30081005	gloria ines sanchez aguirre	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30341395	MARTHA CECILIA OROZCO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30505353	darlhy paola ballesteros gasca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30505702	nancy trvino londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30505977	ana tulia alape ducuara	NAPL	.00	.00	220,500.00	-220,500.00
	30506052	nancy carolina cuellar guaca	NAPL	.00	.00	220,500.00	-220,500.00
	30506265	leidy diana quintero trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30506388	gilma castro buitrago	NAPL	.00	.00	189,000.00	-189,000.00
	30506647	andrea nidia salazar botero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30506780	marisel munoz trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30506881	yexmin perdomo leon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30507086	sandra liliana bonilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30507530	raquelita munoz rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30507552	doly rodriguez guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30507607	dioselina alvarez alape	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30508003	olga patricia castano calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30508279	nuvia hernandez tisoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30508531	ceneyda garcia carvajal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30508987	blanca alarcon segura	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30509008	claudia lorena marin ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30509036	glosinia botache daza	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30509161	diana paola quintero cerquera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	30509270	andrea luz restrepo restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30509299	piedad sanchez manrique	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30509434	yohana ceron ocampo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30509532	bersayi lasso balanta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30509544	dalila pantoja casanova	NAPL	.00	.00	189,000.00	-189,000.00
	30509636	sandra johana figueroa lopez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30509677	yaneth gomez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30509937	solanny poloche rianos	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	30509999	maria disney parra bedoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30510037	FLORINDA POLANIA VARGAS	NAPL	.00	.00	189,000.00	-189,000.00
	30515522	sildana trujillo guzman	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30515523	georgina espinilla espinilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30515633	libia capera de loaiza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30515661	olinda esperanza castro navarro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30515740	ana ruth trujillo guzmán	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30515853	Nohora Bonilla Londono	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30516467	luz marina rodriguez urbina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30516545	consuelo ardila castro	NAPL	-157,500.00	.00	31,500.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	30516949	amparo ruiz castillo	NAPL	-63,000.00	.00	.00	-63,000.00
	30517104	rubiela caicedo duque	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30517354	alba lucia gomez rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30517887	elvia lucia ramirez gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30517939	olga gonzalez diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30518017	rosalba gutiérrez suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30518318	martha elizabet ramirez gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30518500	blanca paque arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30519242	maria luz popo popo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30519342	ruth londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30519460	mery penagos pava	NAPL	.00	.00	94,500.00	-94,500.00
	30519527	LIBIA RESTREPO .	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30519530	arnedy ruiz quesada	NAPL	-63,000.00	.00	.00	-63,000.00
	30519872	lusy suaza zuniga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30519896	ana mirella perdomo ramos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30519911	luz miryan vasquez mur	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30519965	ana lucia devia galvis	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30520098	luz denis moreno cubillos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30520182	yamiled briñez tapiero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	30520446	luz marina yanguma charry	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	30520489	marisol moreno yate	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	30520544	elizabeth agudelo ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30520662	zunilda gonzalez delgado	NAPL	.00	.00	220,500.00	-220,500.00
	30520766	Elida Morales Cano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30520885	Eismyr Valencia Utima	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30521086	nury oyola trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30521119	yiset castro caicedo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	30521217	ana milena quintero cardona	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	30521803	yamile hoyos vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30971748	idaly diaz varela	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	30972296	maria liliana aguirre rengifo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	30981715	maria del carmen cantor	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	31006900	edilma murcia marin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31007635	zoraida parra luna	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31016215	GLADYS CECILIA ARGUELLO MONTENEGRO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31016282	ana rubian sierra alfonso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31031348	Luz Marina Acosta Molano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31031521	RUDBI CHAVES MONRROY	NAPL	.00	.00	220,500.00	-220,500.00
	31037011	maribel castaneda castro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31037076	rubiela casallas pachon	NAPL	.00	.00	189,000.00	-189,000.00
	31037348	Fanny Castaneda Castro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31232117	Maria Sierra Cardenas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31290410	Paulina Pena Camayo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31403764	maria nazareth canaveral ceballos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	31419535	alba lucy ríos montoya	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	31419906	tibisaida sanchez martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	31576659	victoria eugenia gomez sandoval	NAPL	.00	.00	220,500.00	-220,500.00
	31585841	magnolia celestina quinones cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	31845575	rosalba grisales ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	31917489	magda lilia cruz sarmiento	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	32730785	monica ibeth annichiarico eljure	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	32817868	deysi sánchez lópez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	33395547	mirella pabon alvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	33395582	marlen pabon alvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	33435117	Luz Marina Sanchez Montoya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	33645219	blanca rubiela cubides lopez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	33816016	Adriana Patricia Perez Quintero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	34329497	jovana patricia franco franco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	34500362	macedonia carabali choco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	34500474	martiniana balanta gomez	NAPL	.00	.00	220,500.00	-220,500.00
	34502220	luz albany sandoval chara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	34508606	olga enir molina	NAPL	.00	.00	220,500.00	-220,500.00
	34550753	maritza cifuentes quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	34574442	MARIA TERESA RUIZ RENGIFO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	34595504	REINALDA GUZMAN	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	34602507	maria del carmen pena martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	34603101	luz amanda leon gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	34659047	maria cenaida quintero yasno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	34986525	neida de jesús javara de la ossa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	35260966	MERCEDES ARANGO ROJAS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	35261154	fanny blandon ospina	NAPL	.00	.00	189,000.00	-189,000.00
	35261640	nidia hernandez velasquez martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	35262353	MARISOL BUITRAGO MENDOZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	35263277	sandra milena romero rivera	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	35264100	marisela silva parra	NAPL	.00	.00	220,500.00	-220,500.00
	35264434	flor mireya hernandez cano	NAPL	.00	.00	189,000.00	-189,000.00
	35264488	dolma rocio tique otalvaro	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	35264594	claudia yaneth fuentes ladino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	35285689	REINA STELLA URREGO BONILLA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	35600784	marelvy martinez cuesta	NAPL	.00	.00	189,000.00	-189,000.00
	35603736	angelica villalba pacheco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	35695675	nancy stella rivas	NAPL	.00	.00	189,000.00	-189,000.00
	35820750	marta yisley perea torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	35896728	LUZ NEREIDA MENA VIVAS	NAPL	.00	.00	189,000.00	-189,000.00
	36157202	maria nubia ardila castro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	36158104	maria lidia rojas de rodriguez	NAPL	.00	.00	220,500.00	-220,500.00
	36176537	maria elvia gafaro florez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36178182	graciela hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	36181598	martha liliana duque	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	36273343	AURORA RIVERA SALINAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36275428	mercedes valderrama	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36276249	nidia vargas castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36278749	luz dary trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36282979	doris ortega sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36288682	nancy mejia murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36293172	maria yoeny jimenez lasso	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	36295897	ALBIA VIANEY ESCOBAR LOZANO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	36296078	carmen rengifo mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	36345314	martha elena ciprian urrego	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	36382345	ruth dary andela chaguendo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	38015504	deisy rojas palomino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	38175281	flor ines gaitan rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	38202395	niria gaviria salazar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	38204351	maria orfa cardona castrillon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	38204384	nohelia romero	NAPL	.00	.00	189,000.00	-189,000.00
	38244560	eugenia ortiz culma	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	38257796	ARGENIS RODRIGUEZ PINEROS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	38288116	monica de los angeles marmolejo santos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	38361052	judith gonzalez cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	38655687	sorleny valencia ruiz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	38756266	diana patricia trujillo marin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	38901194	luz estela marin hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	39521144	rubiela maria villegas puentes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	39541382	nancy stella bedoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	39547893	Sulderi Enciso Enciso Enciso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	39613364	blanca nely parra gaviria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	39669783	luz mery martinez gonzalez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	39677944	breylen yenny mena zambrano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	39747104	Maria Nelly Garzon Alfonso	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	39774090	hermencia orozco forero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	39835173	maria olivia mazabel dequintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40018505	flor maria bohorquez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40050326	Myriam Cenaida Bonilla Torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40075295	ana videlia sapuy castaneda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40075459	yolanda cano valderrama	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40075478	florangel rojas castano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40075530	nidia diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40075583	liliana fierro zambrano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40076228	lida esperanza vega perdomo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40076277	lourdes parra hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40076338	flor alba diaz betancourth	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40076442	cecilia alvira salazar	NAPL	.00	.00	220,500.00	-220,500.00
	40076658	suldery florez monje	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40076824	lorena beltran mejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40076914	alejandra maria aroca portilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40077023	nancy monsalbe marin	NAPL	.00	.00	189,000.00	-189,000.00
	40077043	aida maryuri rojas trujillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40077507	eunifre bolanos jaramillo	NAPL	.00	.00	220,500.00	-220,500.00
	40077617	martha rocío losada carvajal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40077761	raquel andrade andrade	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40077773	luz marina yustez cuero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40077845	gloria maria barrera hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40077862	claudia ximena guerrero paz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40078761	dina luz ducuara moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40078812	edith castro fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40078898	ana milena cabezas ibarra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40079305	luz miriam angel pineros	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40079369	noelia molano macheta	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40079465	ana julia pava bravo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40079524	RUTH CANO BERMUDEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40079673	maria leonilde arce alvarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40079909	rocio restrepo gaitan	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40079912	emilcen leyton ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40079978	nelly perdomo gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40079997	cielo villanueva restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40080396	rosa ana ramirez de cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40080617	maria hilda aroca rosas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40080792	nuria pantevez mendoza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40080835	norma hurtado godoy	NAPL	.00	.00	220,500.00	-220,500.00
	40081488	maria emilia fajardo barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40081952	nancy tellez salgado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40082134	fabiola vega claros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40082233	evelia cerquera	NAPL	.00	.00	189,000.00	-189,000.00
	40086155	blanca rosa zapata cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40086194	VARGAS SERRATO RUBIELA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40086341	emilce moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40086444	nubia perdomo andrade	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40086669	Maria Lastenia Lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40086795	herminda tapiero bubu	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40086816	gloria maria tapiero moreno	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40087635	luz divia vela perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40087891	fabian ortiz joven	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40088300	LUZ DARY LLANOS COLLAZOS	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40088337	dalida valencia montenegro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40088420	aurora leiton ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40089082	elena medina torres	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40091444	Margarita Pena Sogamoso	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40091467	maria elvira lozano sogamoso	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40091582	maría cenaida fonseca muñoz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40091704	florinda hernandez salcedo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40092116	margarita julia sanchez ardila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40092391	yaneth salinas figueroa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40092406	yovana ypuz cruz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40092424	nelcy prieto culma	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40092455	Angelica Perez Monroy	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40092468	areliz nivia henao	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40093479	yeny soto betancourt	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40093529	maria del carmen vargas ardila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40093687	ermencia yunda ceballes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40093702	maria dolores rojas rubio	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40094289	yazmin rocia ortiz celiz	NAPL	.00	.00	220,500.00	-220,500.00
	40155172	libia agga botyay	NAPL	-94,500.00	.00	31,500.00	-126,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40206029	rosa edith sepulveda espinosa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40206250	claudia patricia ortega caceres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40206316	olga lucia lima	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40206365	luz nely loaisa benites	NAPL	.00	.00	220,500.00	-220,500.00
	40219035	sandra patricia lozano lugo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40271893	maria elisabeth jimenez isaza	NAPL	.00	.00	220,500.00	-220,500.00
	40272350	CENOBIA CRUZ LOPEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40275336	ines quiroga peñuela	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40275856	SARA OSORIO MATEUS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40278187	Nibia Eunice Rengifo Guzman	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285237	LUZ ELENA VALENCIA VERA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40285279	MARTHA HELENA SOSA TONUSCO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285341	LUZ MERY LINARES YEPES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285373	CLAUDIA PATRICIA OLAYA SOTO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40285464	MORELY VALENCIA RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285471	LUZ STELLA GONZALEZ GIRALDO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40285484	BLANCA LUZ MIRA MENDEZ URREGO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285521	mirama mariño congo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285550	Rosalba Garcia Vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285620	MARIA JANETTE ZAPATA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40285706	ANA TERESA RENZA PINILLA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40316269	isabel plazas	NAPL	.00	.00	189,000.00	-189,000.00
	40326094	luz edith tamayo vallejo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40327138	Anadilia Briceno Briceno Velandia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40327521	SIRLEY GARZON URQUIJO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40329446	rosa adelia bejarano camacho	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40334386	Hercilia Alejandra Lopez Barrios	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40341061	olga lucia melo vernaza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40342174	jenny paola villalobos albino	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40343297	digna maria montero franco	NAPL	.00	.00	189,000.00	-189,000.00
	40362252	maria deysi aguirre marquez	NAPL	.00	.00	220,500.00	-220,500.00
	40366108	FLOR ALBA GONZALEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40367147	Alicia Chavez Clavijo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40371827	myriam aponte rivera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40371965	ARACELLY GARCIA GONZALEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40377300	ana veiba rodriguez maecha	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40377534	Luz Myriam Plazas Sandoval	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40377708	deicis merchan penaranda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40379605	nidia mogollon baquero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40381074	ALICIA VACA RESTREPO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40381115	maria nelsa ines lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40381791	Emma Elizabeth Chitiva Mesa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40384633	LETICIA SEGURA GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40384715	nubia alvilia martinez villalba	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40390670	luz aurora fajardo pinzon	NAPL	.00	.00	220,500.00	-220,500.00
	40391975	Gloria Morales Chavez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40392618	MARIA EUGENIA CASTRO NOVOA	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40394867	virgelina hernandez cadena	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40400788	YOLANDA GIRALDO SANCHEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40402394	claudia lorena medina cristancho	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40411315	BUITRAGO BLANCA ROSMIRA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40413160	Alicia Cifuentes Basallo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40416661	orfelina serna cardona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40417374	LUBEIDA BARBOSA SANTAMARIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40419206	Elizabeth Garcia Gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40421811	bertha vernaza arango	NAPL	.00	.00	189,000.00	-189,000.00
	40429621	marisol sanchez sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40431777	francys ney diaz ramirez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40433959	Blanca Aliria Ramos Gonzalez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40437030	myriam carrero guzman	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40439360	rosarito parales parada	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40439589	edna margarita enciso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40440335	amanda villalobos acosta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40440893	dania milena garces martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40444561	LILIANA RIVERA DIAZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40446938	rosalba arias agudelo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40449309	Silvia Romero Leal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40449421	Yanet Sonia Murcia Cifuentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40512760	maria del carmen gamboa duran	NAPL	.00	.00	220,500.00	-220,500.00
	40514692	wilcelnora echavarria gonzales	NAPL	.00	.00	220,500.00	-220,500.00
	40595435	joes figueroa rojas	NAPL	.00	.00	220,500.00	-220,500.00
	40595767	sandra imbachi rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40595773	rosalba silva ome	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40595774	sandra milena umbariba otavo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40595804	rufani perdomo figueroa	NAPL	.00	.00	220,500.00	-220,500.00
	40595848	rafaela chilito gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40595954	milena reyes garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40600700	blanca leida pena tafur	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40601157	ROSA ANYI GONZALEZ AULLON	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40601734	arenis agudelo jaramillo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40601773	deisy garcia canaveral	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40610059	Maria Nury Sanchez Sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40610545	ORTEGA ALFONSO JORGE OTAIN	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40610554	liliana diaz lozano	NAPL	.00	.00	220,500.00	-220,500.00
	40610578	sandra milena chica jimenes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40610658	blanca nubia castañeda muñoz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40610774	trinidad rodriguez cruz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40610845	maría rubialva quintero ocampo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40611461	adelaida hernandez gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40611465	luz nery vega ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40611562	ercilia anacona castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40611639	lina maria mayorga moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40612133	luz stella garcia	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40612183	margarita virgelina cortez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40612493	adriana castañeda davila	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40612582	ana silvia escobar barragan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40612824	marha cecilia urquina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40613021	sandra milena motta jaramillo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40613649	orfa camacho cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40614026	norma yineth canon marin	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40614082	zamirna capera valenzuala	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40614336	nelly vargas castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40614746	yanith portela cruz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40620038	myrian duran de vera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40620073	luz mary salazar gonzalez	NAPL	.00	.00	220,500.00	-220,500.00
	40620367	celmira cruz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40620454	aurora rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40620553	maria ismelda calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40620923	ofelia trujillo torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40620994	maria lucia cuellar casanova	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40621402	maria de la cruz perez torres	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40621791	marleny gomez ortega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40622082	MERY ZALAZAR FLORES	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40622092	MIRIAM CUELLAR ROMERO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40622301	lucila cordoba bahos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40622354	LUZ ENITH MEJIA OSPINA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40622534	deysi penagos valencia	NAPL	.00	.00	189,000.00	-189,000.00
	40622567	blanca lilia arrigui aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40622718	CARMEN ROSA RODRIGUEZ HURTADO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40622760	NELCY TORRES ORTIZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40625002	maria erminta narvaez narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40625095	maria dejesus barrera valenzuela	NAPL	.00	.00	220,500.00	-220,500.00
	40625310	bersabe sabi medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40625496	fabiola rodriguez narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40625514	libia galindo gómez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40625624	narley rojas angarita	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40625736	gloria stella andrade	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40625816	elena cortes silva	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40625835	noralba lopez velez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40625977	nuris manrique	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40626058	luz dary rivas muñoz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40626077	luz marína cerquera tovar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40626134	yineth lopez vallejo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40626148	aurora ortiz tovar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40626184	maria amparo correa zambrano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40626254	maria acened herrera lópez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40626353	marleny valderrama martinez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40626396	judith calderon mora	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40626510	olga beatriz bravo cardozo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40626577	luz maraliz ramirez sarmiento	NAPL	.00	.00	189,000.00	-189,000.00
	40626729	alba yaneth mendez torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626758	omaira moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40626833	marleni chilito	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40626837	teresa garcia sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626839	HIGINIO PEREA CENEIDA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40626851	enid cleves medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626887	blanca nubia rivera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40626891	ortencia tascon yagary	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626893	elvia bubu machin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626958	dionilde rojas sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40626982	dioselina quesada chates	NAPL	.00	.00	220,500.00	-220,500.00
	40627033	EMELINA CALDERON ANDRADE	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40627087	blanca nidia cuervo campos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40627105	rubiela machin diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40627162	luz amparo soto mejia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40627257	Luz Mary Medina Sabi	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40627334	sandra milena quivano cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40627385	luz neifid ossa lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40627387	clema avilez angarita	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40627610	solfiris carvajal valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40627636	maria de los angeles pardo alfonso	NAPL	.00	.00	189,000.00	-189,000.00
	40627745	ruth delia ortiz ruiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40627750	zenaida rojas veru	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40627784	luzmila buitrago	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40627881	viviana lozano guzman	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40627905	jacqueline tapias munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40635061	lucila otavo santa	NAPL	.00	.00	189,000.00	-189,000.00
	40655015	angelica piaguaje boche	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40655051	marleny rivas piaguaje	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40655053	maber yustes caupas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40660060	sandra patricia rivas losada	NAPL	.00	.00	189,000.00	-189,000.00
	40660092	maria silvia sanchez jimenez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660120	consuelo rubio gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660143	sandra bustos lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660144	yadid zoria serrato	NAPL	.00	.00	220,500.00	-220,500.00
	40660167	luz elena marin monsalve	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660173	luz aleida yustez montealegre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660179	yedith aviles endo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660204	marisol acosta endo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660208	deyanira chindoy yanangona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660217	sandra liliana perdomo ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660219	sara ramirez hernandez	NAPL	.00	.00	189,000.00	-189,000.00
	40660235	claudia milena duarte	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660262	neppffy yupdid guzman vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660264	nidia pena losada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660281	teresa penagos ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660351	NURY TOVAR RAMIREZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40660356	orlinda ico valderrama	NAPL	.00	.00	189,000.00	-189,000.00
	40660365	aurora rojas gaviria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40660426	maria mercedes rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40665117	LILIA MURCIA ALVAREZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40670142	gladys cordoba rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40670200	yeimy yurany martinez guaca	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40670336	luz mila marquez moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40670351	norma piedad rivas pizo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40670368	maria delcarmen cabrera joven	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40670661	CASTAÑO DUQUE NORMA PIEDAD	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40670692	lucy pantoja casanova	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40670699	maria consuelo escobar barragan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40671103	rosa gledis castro cantillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40690120	maria yolanda lopez rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40690204	martha lucia guzman garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40690782	arely patiño ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40690958	magnolia colorado reyes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40691101	luz mary perilla bermudez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40691265	ligia quiroz ramírez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40691568	EDILMA LUNA MORENO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40692076	luz deny culma murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40692496	maribel chaux castaneda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40692679	luz edith cabrera ortigoza	NAPL	.00	.00	220,500.00	-220,500.00
	40693034	leidy andrea rivera melo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40725347	mariela arango	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40726443	maria emma calderon montoya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40726593	maria argelia garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40726753	marta milena martinez mejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40726831	Esther Ruiz Claros	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40726934	luz mila forero alarcon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40727283	mercedes acosta guzman	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40727647	Flor Maria Alvarez Lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40727755	luz marina rincon bustos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40727828	ana erly garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40727945	graciela sierra ramos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40728154	rubiela rojas hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40728216	maria lidia manrrique omes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40728288	NAZARETH DE LA CRUZ VARGAS VILLADA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40728299	marha cecilia martinez martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40728512	isabel ortiz morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40728917	martha patricia lopez arango	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40729074	magnolia castillo cortes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40729425	ilba franco meneses	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40729834	luz marina castaneda hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40730148	hilda luna tique	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40730571	luz dary perez arias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40731009	blanca osiris serna perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40731197	yamilet barragan guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40731544	francy arnovia montoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40731725	ofelia castano calderon	NAPL	.00	.00	189,000.00	-189,000.00
	40732049	bellanira andrea ruiz repiso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40732211	ruby quiceno herrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40732217	orfa nelly torres alape	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40732305	sandra uribe suarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40732405	Melva Urive Suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40732436	yained amortegui rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40732536	carmen patricia useche murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40732793	seimar castano osorno	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40732811	francy avilex ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40732909	nini johanna ortiz reyes	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40733012	lorena maria lozano angarita	NAPL	.00	.00	220,500.00	-220,500.00
	40733055	bibiana patricia guaracas sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40733312	lida yineth castaneda arse	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40733554	lina fernanda ruiz castillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40733644	liliana bustos gracia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40740074	bellanire castillo ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40740277	marleny enciso guzmán	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40740528	esperanza fernández meneses	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40740631	aleida culma quintero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40740767	aleyda beltran moreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40755056	elena gaviria agredo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40756185	virginia morales carvajal	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40756533	maria idaly rico arana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40756944	maria dory trujillo ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40757171	maria lourdes correa rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40759305	maria brigida ordonez martinez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40760517	maria delacruz jimenez gaviria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40760901	maria rocio castillo lemus	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40761374	HERMINDA MONTIEL BOHORQUEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40762397	farith tamara de segura	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40762492	nidia diaz martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40762965	luz mirta valencia perez	NAPL	.00	.00	189,000.00	-189,000.00
	40763005	rosa elena oliveros	NAPL	-31,500.00	.00	.00	-31,500.00
	40763224	rubiela guaraca salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40763295	MARIA STELLA QUINTERO RODRIGUEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40763424	teresa cardenas leiva	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40763720	mercedes cuellar castro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40763795	amparo vesga castillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40764155	ana martina gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40764214	alba cardenas roa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40764450	benilda gasca bautista	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40764604	maria ines gutierrez losada	NAPL	.00	.00	189,000.00	-189,000.00
	40764869	gloria amparo mejia restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40765312	lucila garcia	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40765499	magnolia mejia restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40765531	otilia cortes cuellar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40765892	ana dejesus aranda sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40765936	jorge herminia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40765938	aurora lozano grajales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40766714	maria nubia balanta	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40766898	blanca nubia montero sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40767046	lilia mendoza becerra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40767484	marina rodriguez cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40767864	juvenanza villegas barrera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40768060	ELVIA MARIA TRUJILLO MOLINA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40768598	maria myriam montealegre barreiro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40768711	mercedes ceballos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40768848	ruby beatriz gallego restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40769121	luz mary guaraca salazar	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	40769392	maria lucy bonilla moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40769588	maria ignacia arrigui aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40769843	maria dalsi cuellar	NAPL	.00	.00	189,000.00	-189,000.00
	40769929	ana elis cruz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40770149	fenix calderon andrade	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40770336	alba maria llanos ramos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40770608	isabel feria castrillon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40771126	rosalba leiton bermudez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40771592	nora aroca rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40771741	nelly guaraca salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40772072	isabel velez cruz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40772334	esilda castro montes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40772551	maria magnolia gaviria patino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40772641	mariela agredas balanta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40773334	luz myrian renteria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40774012	doris guaraca perdomo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40774039	RAMIREZ GUERRERO FANNY	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40774302	myriam sarria hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40775220	nury esperanza guarin guarin	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40775623	ADELAIDA HURTADO HERNANDEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40775795	raquel anacona parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40776660	martha andrade andrade	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	40776671	marleny cifuentes cumbe	NAPL	.00	.00	220,500.00	-220,500.00
	40777276	vianey chavarro valera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40777447	liliana garcia ospina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40777632	carmen doris mamian pelaez	NAPL	.00	.00	189,000.00	-189,000.00
	40778861	Maria Ruth Garzon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	40779078	nidia rosas vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	40779401	matilde hincapie palomino	NAPL	.00	.00	189,000.00	-189,000.00
	40779626	maria nory campillo renteria	NAPL	.00	.00	189,000.00	-189,000.00
	40779795	ana bertilda garcia loaiza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40780199	leonor tabares garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40780778	maria ruth vela perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40781007	maria emiley sanchez cupitre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40781453	yanett piranga medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40781781	oliva vinasco banol	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40782465	luz mila arias ibague	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40782511	maria cristina sogamoso	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40782559	nancy rocio espinel ferreira	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40782571	dufay guaraca salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40782923	magnolia meneses quintero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	40782987	tania milena vela perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40783094	luz dari mosquera montiel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40783189	yasmin rojas cubillos	NAPL	.00	.00	220,500.00	-220,500.00
	40783268	NELLY MARTINEZ TORO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40783354	luz dary barrera sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40783466	margarita pajoy rosas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40783522	margarita oviedo tombe	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40783790	geny cardenas cenon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40783994	norma consuelo vela perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	40784004	ana silvia perez oliveros	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	40784531	edna rocio lozada gasca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41061245	nini ingrid camacho	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41103959	blanca aurora martinez cifuentes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41104686	nancy coronado goez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41106798	yaneth alvarez castillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41155046	rosalbina solis de diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41155063	margarita rojas cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41155064	gloria castillo centeno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41155067	maria eutimia casanova dejoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41155083	marisol carabaly balanta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41155096	norma vergara gonzalez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	41210565	ana judith toloza arias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41211092	leovigilda murcia romero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41211136	NUBIA SALAMANCA CERON	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	41211180	MARIA ISLENA GUZMAN AGUDELO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41211320	martha lucia cardona duran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41211572	ANA CELIA MESA GUERRERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41211804	dora maria velandia suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41212256	NELDA URQUIJO GUIZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41212297	luz elvira romero alfonso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41212458	elsy velandia suarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41212599	laura maria guarin cardenas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41212739	Luz Dary Troncoso Murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41212750	fay suli chirivi dioza	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	41213169	elsa aliria romero vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41213220	maria dorys gomez angarita	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41213621	ANA MARLEN MORENO MORA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	41213689	carmen elisa castañeda alfonso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41213929	LUZ DARY AGUIRRE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41214011	NINFA YANETH PERILLA SANCHEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41214106	marina duran pinzon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41214132	nancy banessa murillo velasquez	NAPL	.00	.00	189,000.00	-189,000.00
	41214227	marisol hernandez leal	NAPL	-31,500.00	.00	.00	-31,500.00
	41214279	elisabeth troncoso murcia	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	41214471	DOLLY GONZALEZ ALVARADO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41214612	Faviola Garcia Vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	41214756	martha yamile hurtado camargo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41214834	MARIA EMPERATRIZ ESPINOSA CARVAJAL	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41214844	Luz Mila Santamaria Torres	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41214933	RUTH BELIA NUPAN PUPIALES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41225262	sandy emilene gallego romero	NAPL	-126,000.00	.00	.00	-126,000.00
	41225263	maria gladys cardenas montenegro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41225278	marlene navia alarcón	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41225288	BLANCA ESTELA FERRUCHO MESA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41225339	MARIA ADELINA VACA RAMIREZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41225444	sihirley vanegas marin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41225462	ANA ASTRID ALFONSO RUIZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41225578	MARIA OLIVA VELASQUEZ SANDOVAL	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41225620	NELSY MEDINA MORENO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	41225654	mery rubiela vacca garzón	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41225674	ROSA MARIA MORALES SANCHEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	41225685	Ofelia Beltran Montes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	41225990	olga lucia caicedo	NAPL	.00	.00	220,500.00	-220,500.00
	41225991	anatulia bautista espitia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41226097	gloria elena montes beltran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41240172	Gloria Gisela Marin Mejia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41240196	marinela parra heredia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41240205	virgelina suarez cavanzo	NAPL	.00	.00	220,500.00	-220,500.00
	41240220	enrriqueta jimenez manchaes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41240231	IRMA MELIDA MOREMO CLAVIJO	NAPL	.00	.00	189,000.00	-189,000.00
	41240253	hortencia gutierrez londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41240259	sandra milena cubillos	NAPL	.00	.00	189,000.00	-189,000.00
	41240334	rosalba castillo oliveira	NAPL	.00	.00	189,000.00	-189,000.00
	41240722	duilia guevara braidy	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41240811	maria edith gaviria ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41240918	jhoanna florido rayo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	41240956	RESIDENCIAS PORVENIR DEL GUAVIARE .	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41241064	maria lucila alvarado franco	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41241180	Carolina Valencia Vera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41241260	Gladys Gonzalez Neira	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41241428	claudia milena medina angel	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	41241703	yamile vega quiroga	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41241798	ana elvia téllez alarcón	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41241954	Ermelinda Campo Chipiaje	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41242217	Maria Aguilera Solaque	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41242263	maria idali florido rayo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	41242272	EDITH YOLANDA MARTINEZ ZUBIETA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	41242392	mayerly linares sarmiento	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41242395	ana victoria tello ruje	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41243311	rubiela gonzalez garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41243314	LUZ NEYLA VERA HURTADO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41243396	Maria Yanila Cruz Cubides	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41243479	MARIA ELENA GARCIA GONZALEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41243509	ROSA EMMA MORENO RIVAS	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	41243773	sandra yasmin pineros linares	NAPL	.00	.00	220,500.00	-220,500.00
	41244012	claudia inés bernal guzmán	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41398656	MARIA AYDA ZARATE LOPEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	41415562	claudina cuenca henao	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	41603013	Maria Lilia Rodriguez Gomez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	41922114	gloria amparo murcia cardona	NAPL	.00	.00	189,000.00	-189,000.00
	42009695	maria cielo londoño ramírez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	42027878	claudia elena ramirez hinestroza	NAPL	.00	.00	189,000.00	-189,000.00
	42062431	omaira ruiz gallego	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	42101828	luz yanet cardenas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	42108315	LUZ ELENA VELASQUEZ CASTRO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	42114777	jaidive neira molano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	42128672	diana lucy marin grajales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	43110157	LUZ MERY FRANCO GARCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	43116329	maria eugenia garcia martinez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	43449934	marta cecilia zapata duque	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	43521212	fany perez polania	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	43751874	MARIA ISABEL MENA MOSQUERA	NAPL	.00	.00	220,500.00	-220,500.00
	43924380	elis johana serrato diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	48613563	MARIA ETELVINA CARABALI	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	48648777	EDILMA MALES QUINAYAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	48657663	ynelia imbachi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	48657905	elsi yolanda angulo nunez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	48658045	consuelo rojas parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	51634884	LIDIA VILLAMIL GUEVARA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	51687561	saturia quintero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	51706989	Aracely Bermudez Hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	51733532	nelji edith caicedo	NAPL	.00	.00	189,000.00	-189,000.00
	51753777	rosaura perdomo martinez	NAPL	.00	.00	220,500.00	-220,500.00
	51801007	INOCENCIA ARIZA MARIN	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	51804507	mirella buitrago	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	51810309	martha nubia gaona montealegre	NAPL	-63,000.00	.00	.00	-63,000.00
	51821904	noemy cleves hendo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	51823582	ARACELI MOSQUERA BUSTAMANTE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	51851246	Ruth Gilma Bohorquez Rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	51874262	obdilia canas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	51909789	MARIA INOCENCIA GARAVITO VACA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	51950610	Martha Liliana Florez Ruiz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	51967042	maria maryuri devia gutierrez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	51986516	socorro tirado rincon	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	52007241	maria edith valencia jamioy	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	52028007	ana biviana parada mahecha	NAPL	.00	.00	189,000.00	-189,000.00
	52065456	eugenia pérez pérez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	52091428	ESPERANZA RUIZ MALAGON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52102867	LUZ HERMINDA BUITRAGO FORERO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52105039	doris janeth sánchez alvarado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52111549	jenny esmeralda rojas burgos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52178878	nelsy eugenia bustos melo	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	52180858	edilia ariza murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52213641	iri yaneth rivas malanbo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52221013	maria delcarmen buitrago grimaldo	NAPL	.00	.00	189,000.00	-189,000.00
	52224765	ANA JUDITH OLARTE RAMIREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52251629	yalda esperanza duarte holguin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	52257382	patricia nidia munoz burbano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	52303875	amparo aguilera lopez	NAPL	.00	.00	220,500.00	-220,500.00
	52354365	ruth del socorro nunez rivas	NAPL	.00	.00	220,500.00	-220,500.00
	52361341	SANDRA BERNATE LINARES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52383939	OTILIA PEREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52462753	emilce mateus rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52475606	argelia troncoso murcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52478983	Constanza Vidal Ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52493534	aliz ipuz castro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52533030	YOHANA PABON ALVAREZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	52585373	alexandra rojas	NAPL	.00	.00	189,000.00	-189,000.00
	52622214	Fanny Ramos Castaneda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52646720	edelmira estrella palomino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52647267	paulina cruz sepulveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	52697140	Yecenia Polania Reina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52714244	sandra donado paez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52739647	paula andrea cardoso aragonez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52740808	francelina benavides zuniga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	52745692	clara ines ramirez martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52757669	Gloria Patricia Rodriguez Gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52768953	sandra patricia jimenez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52800952	maría consuelo amado	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	52819507	YENNY VANESSA PINEROS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	52856455	sandra milena ortiz arroyabe	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52919110	maria isabel hernadez bello	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	52932557	lisbeth fabiola medina remolina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	53129935	nohemi rojas sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	53133098	BLANCA JANNETH GONZALEZ OCANO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	53891476	liliana camargo roa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	53892060	marilena cortes salazar	NAPL	.00	.00	220,500.00	-220,500.00
	55058113	fabiola martinez silva	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	55061728	yanid quiacha munera	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	55063989	graciela lopez bejarano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	55065857	maria edith perez torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	55111494	rosa elvira guisaquillo gonzales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	55117654	julia esperanza varon devia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	55144399	maria angélica corredor segura	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	55200050	maria de los angeles polanco montiel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	57422565	alba flor fajardo gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	59822053	nohemi gomez pedraza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	60352408	romelia moreno buitrago	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	60449572	martha cecilia niebles noriega	NAPL	.00	.00	220,500.00	-220,500.00
	63253563	luz dary nieto garcia	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	63253739	luz mary reyes fierro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	63311329	HERMELINDA ORTIZ ANAYA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	63530074	AMPARO ORTIZ MORALES	NAPL	.00	.00	220,500.00	-220,500.00
	65586161	guillermina mejia vanegas	NAPL	.00	.00	189,000.00	-189,000.00
	65701642	rosalia rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	65715164	blanca flor guaranga martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	65715301	nubia castaño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	65750049	maria floralba lopez burbano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	65768737	CARMEN ROSA BERNAL CORTES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	65793441	marisol fernandez yustes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	65810194	nuvia fierro zambrano	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	65813181	ALCIRA FIERRO VIRGUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	65813566	ana seneth granada parra	NAPL	.00	.00	189,000.00	-189,000.00
	66723495	dora alicia aguiar campo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	66745764	benita vallecilla zambrano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	66841282	maria luisa sanchez mancilla	NAPL	.00	.00	189,000.00	-189,000.00
	66872387	niria ines suarez quintero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	66900655	edith ruiz arango	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	66904809	arcelia collazos lis	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	66929254	olivia rivera mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	66930478	MILEYDER GOMEZ NUNEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	66951537	marina acosta perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	66961421	sor patricia ovalle	NAPL	.00	.00	189,000.00	-189,000.00
	66968100	acenet orosco correa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	66976679	erica guejia musicue	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	67014367	graciela carvajal	NAPL	.00	.00	220,500.00	-220,500.00
	68220026	mery ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	68245407	gregoria hernandez pineda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	68247854	flor maria ruiz rojas	NAPL	.00	.00	220,500.00	-220,500.00
	68247961	luz mary aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	68305276	leidy jhoanna sanabria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	69000069	aurora del carmen hurtado carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69000072	dioselina bambague murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69000095	reveca guanga garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69006627	laurentina munoz jansasoy	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69008022	flerida maceto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69008271	lucy ortiz andrade	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69008280	nora ruth adarve	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69008631	MILADIS ARGENY DELGADO CHINGAL	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69009051	anyely asencio martinez	NAPL	.00	.00	220,500.00	-220,500.00
	69009900	suldery lopez cordoba	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69010387	rosalbina baicue secue	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69010523	flor angela homes rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69010625	MARIA ORFELI BEDOYA MEJIA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69010703	aminta lozada parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69010710	cecilia gamboa rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69010854	rosa alba mavisoy mutumbajoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	69010885	JOHANNA SANCHEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69010968	luz ayda artunduaga diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69010986	mariluz buitron rengifo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69011058	maria enelia leon gonzales	NAPL	.00	.00	220,500.00	-220,500.00
	69011059	sandra lucia arara vergara	NAPL	.00	.00	189,000.00	-189,000.00
	69011063	elena rojas rojas	NAPL	.00	.00	220,500.00	-220,500.00
	69011079	adela ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69011191	maria doly olmos narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69011355	carmelina madronero munoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69011365	ESTER NYDIA HERNANDEZ MEJIA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69020259	flor angela toykema gaike	NAPL	.00	.00	220,500.00	-220,500.00
	69055641	yeny alicia ramirez quinchoa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69070016	maria rosalba pajoy rosas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070037	sandra lorena londono ortega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070067	maria eucaris rodriguez paez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070095	Maria Del Rosario Leiton Palomino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	69070115	Claudia Patricia Gaitan Delgado	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	69070188	luz marina morales gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070334	nancy manchoa rivadeneira	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69070496	denys jimenez calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070514	mayerli maria hernandez giraldo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69070584	ana patricia mimalchi vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070637	maria luzdary zapata ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070648	martha lucia piaguaje marquez	NAPL	.00	.00	220,500.00	-220,500.00
	69070651	yakeline sarasa chilito	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69070656	claudia milena avilez alfaro	NAPL	.00	.00	220,500.00	-220,500.00
	69070716	lilia mercedes pinzon lozada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69070730	maria lida marin blandon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	69070784	sther julia sanchez lucas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070856	ana lucia montana vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69070889	maria elicenia camacho castillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69070907	francelina narvaez morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69070938	cenelia llanos naranjo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69071091	amparo milena cortes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	69075025	magdalena calderon rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	69085612	alba luz munoz tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	70161282	francisco javier morales usme	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	70163462	NORBERTO ANTONIO PARRA MORALES	NAPL	.00	.00	189,000.00	-189,000.00
	70470165	luis eduardo garces lezcano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	71189692	ricardo elias zapata correa	NAPL	.00	.00	189,000.00	-189,000.00
	71672220	ANCIZAR PINEDA SALAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	71679883	jorge guillermo medina zuluaga	NAPL	.00	.00	220,500.00	-220,500.00
	71772420	joan mauricio mesa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	71796881	eduwin mauricio bermadez sanabria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	71797442	roberto de jesús lopez jimenez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	71800190	gildardo antonio arango pino	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	71973041	CRUZ HERNAN PALACIOS PALACIOS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74270390	ANTONIO AMADO LARA	NAPL	-126,000.00	.00	31,500.00	-157,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	74280671	ALONSO JESUS CIFUENTES HERNANDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74324505	Roberto Bernal Guzman	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74324512	hugo pineros salgado	NAPL	.00	.00	189,000.00	-189,000.00
	74324582	JORGE SANIN ROMERO ARGUELLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74324766	helber yesith rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	74324800	NAIRO INOSENCIO DAZA PERILLA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74324897	JUAN ISIDRO FIGUEREDO FRANCO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74325047	CELESTINO HOYA ARGUELLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74325161	IGNACIO RIVERA VANEGAS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74325501	WILLIAM EDGAR BERNAL GUZMAN	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74325743	Jose Raul Romero Vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74328103	ricardo angulo ayala	NAPL	.00	.00	189,000.00	-189,000.00
	74328159	arnulfo angulo ayala	NAPL	.00	.00	189,000.00	-189,000.00
	74333030	pedro salvador guerrero palacios	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	74346168	PABLO ANTONIO IBANEZ PABON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74346957	ELIESER MONROY GUZMAN	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	74347492	WILLIAM RICARDO MORENO HUERTAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74347500	edwin hernan parra guerrero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	74348052	josé manuel galindo páez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	74352039	Gerardo Antonio Castaneda Velasquez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74352221	ARNULFO SUAREZ CASTANEDA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74352357	WILBER JOSE FORERO ORTEGA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74352771	WILSON JOSE GRANADOS MENDOZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74352937	samuel danilo roa roa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74353038	jaiver leandro roa roa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74355175	JESUS ARIEL CIFUENTES HERNANDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74355365	ERLEY TOLOZA RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74363114	JERONIMO DUENAS LADINO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74389235	Jose Yebrail Mendivelso Duran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74428311	JORGE ARSENIO AVILA BAYONA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	74751003	ovidio rojas pineda	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	74856247	manuel olmos avila	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	74856791	Aldemar Hernandez Florez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	75033464	jorge augusto marulanda	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	75046745	horacio berrio blandón	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	75056835	bladimir antonio hernández gómez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	75147443	ferney gutierrez canas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	76042834	leomil amu fori	NAPL	.00	.00	189,000.00	-189,000.00
	76050132	jose miguel caicedo carabali	NAPL	.00	.00	220,500.00	-220,500.00
	76140564	alirio ramos rivera	NAPL	.00	.00	189,000.00	-189,000.00
	76150097	leo dan ojeda ojeda	NAPL	.00	.00	189,000.00	-189,000.00
	76224941	jose carabali sandoval	NAPL	.00	.00	220,500.00	-220,500.00
	76225034	herminzo diaz ararat	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	76225116	amarildo ararat gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	76225533	rigoberto guaza carabali	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	76228068	ARIZALDO CAPOTE SERNA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	76235494	orlando montenegro sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	76259096	manuel arnubio meneses campo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	76270009	jose leiver vasquez fori	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	76271428	eliberto imbachi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	76315108	marlain montilla mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	76325186	hector giovanni parra torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	78305170	cristian david zabala ruiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	79001800	hector alfonso figueredo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	79003242	jose uriel gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	79050269	ROLFE GONZALO BONILLA JIMENEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79058938	VICTOR JULIO MENJURA AGUILAR	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79116928	PEDRO MIGUEL GAMEZ SOLER	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79186718	JOSEFINO FANDINO	NAPL	.00	.00	220,500.00	-220,500.00
	79212875	Dario Uribe Quiroga	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	79248167	josue espindola granados	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79261328	miguel antonio rodriguez castiblanco	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	79262356	jose alfonso lombana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79314347	JOSE BELTRAN POVEDA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79317722	ALIRIO RUEDA ALVARADO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79348632	carlos orlando olaya toro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79377546	wuialman torres pinzon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79386772	JAVIER ALVAREZ VASQUEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	79388650	CAMPO ELIAS FLORES MURCIA	NAPL	.00	.00	189,000.00	-189,000.00
	79395176	jose gonzalez monroy	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	79490222	ODASIR YEMAYUSA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79493793	LUIS ENRIQUE CUAN ACERO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	79494371	wilson cuan acero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	79543956	juan fernando corredor cadena	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	79565150	NORMAN SANCHEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79565882	william norvey bustos melo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79572696	jorge granados amaya	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	79612194	ysbelso ávila rico	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79651769	ORLANDO TRIANA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	79671426	Genaro Franco Cubides	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79698779	jaime roa avila	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	79700984	henry castiblanco martinez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	79712061	WALTER TORRES RIVERA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79722885	gabriel antonio reyes romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79745404	gelver sánchez alvarado	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	79751988	javier bautista mendez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79762979	luis angel ramirez rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79767490	jose antonio arias forero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	79808617	ANDRES FERNANDO BERNAL PATINO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	79826659	JOSE ESNEYDER HUERTAS MUNOZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	79852166	william lopez pelaez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79864507	FAFAEL ARIALDO ROMERO PORRAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79872519	exehomo hernandez moya	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	79875438	JOSE JOAQUIN MATEUS SEDANO	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	79877483	JOSE MANUEL TRIANA ACENCIO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	79885327	durbay otalvaro martinez	NAPL	.00	.00	220,500.00	-220,500.00
	79886302	MOISES IBANEZ PABON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	79923051	edgar rojas rojas	NAPL	.00	.00	189,000.00	-189,000.00
	79995438	roberto morales	NAPL	.00	.00	189,000.00	-189,000.00
	79997893	yovanny cardozo leiton	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80005646	jose rodrigo guzman vera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	80052434	pablo cesar nunez bermudez	NAPL	.00	.00	189,000.00	-189,000.00
	80058762	LUIS EDUARDO GIRALDO OTAVO	NAPL	.00	.00	189,000.00	-189,000.00
	80121721	jose sadidt londono ortega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	80145505	edwing manuel escobar diaz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80158593	TITO JULIO BARGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80183419	wilson hernando gomez ordonez	NAPL	.00	.00	189,000.00	-189,000.00
	80209034	wilmar arley mora contreras	NAPL	.00	.00	220,500.00	-220,500.00
	80235198	mauricio diaz bonilla	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80245785	segundo moises rojas rojas	NAPL	.00	.00	189,000.00	-189,000.00
	80267274	hernan didier motato hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	80273995	olger turizo cantillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80276386	nelson jesus algecira gaitan	NAPL	.00	.00	220,500.00	-220,500.00
	80278108	OMAR SEGURA TINOCO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80321311	JUAN OLIVARES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80322254	JOSE EDUARDO LEON TRIANA	NAPL	.00	.00	220,500.00	-220,500.00
	80351835	alfredo fonseca lopez	NAPL	.00	.00	220,500.00	-220,500.00
	80354279	IVAN YESID MARTINEZ RODRIGUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80354333	jorge eliecer gonzalez ruiz	NAPL	.00	.00	189,000.00	-189,000.00
	80356394	GERARDO PATINO CHAPARRO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80361540	luis alfredo linares	NAPL	.00	.00	220,500.00	-220,500.00
	80365300	JOSE DUVAN MARTINEZ MEJIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80369753	JOSE FREDY FANDINO MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80370034	leonardo marin arguello	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	80376302	luis maria puentes garzon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	80385726	JORGE ELIECER FRANCO DIAZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80387711	Heiler Santoya Prias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80417088	robinson ocampo barragan	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80456691	YOVANNY ANDRES ROJAS GUAYACAN	NAPL	.00	.00	220,500.00	-220,500.00
	80462615	PEDRO LUIS FANDINO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80463130	JUAN CARLOS MARTINEZ MARTINEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80499576	gustavo ruiz lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	80522568	Galo Rodriguez Rodriguez Acosta	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80522689	VICTOR MANUEL PINEDA URREA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80522895	eduar javier jimenez	NAPL	.00	.00	189,000.00	-189,000.00
	80664133	john jairo jimenez lara	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80664225	arley gutierrez hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	80731718	JESUS ALEXANDER VARGAS ALONSO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80758294	carlos julio sogamoso	NAPL	.00	.00	189,000.00	-189,000.00
	80768774	hugo alberto ramirez bayer	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	80770016	liberman cardozo ramírez	NAPL	-126,000.00	.00	31,500.00	-157,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	80771622	wilfred alejandro mora contreras	NAPL	.00	.00	220,500.00	-220,500.00
	80792036	oscar fernando diaz casallas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	80833730	thomas reiner ocampo sanchez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	80845601	german gabriel guzman riofrio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	80871417	FERNANDO DAVID PENA PARRA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	80919157	diego fernando quijano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	82331162	LUIS CARLOS MESA MUNOZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	82361225	jakson mosquera mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	82361247	melquis antonio mosquera mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	82382521	omar antonio mosquera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	82383086	ANGEL EZEQUIEL CORDOBA RENTERIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	83028865	yesid salazar soto	NAPL	.00	.00	189,000.00	-189,000.00
	83040211	rodolfo gamboa rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	83044112	hernan manrique capera	NAPL	.00	.00	220,500.00	-220,500.00
	83044463	marco tain erazo rivera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83055908	luis enrique toledo ramos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	83092972	wilbert cruz torres	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	83115078	miller cortes aldana	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	83116008	carlos humberto mendez santofinio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83116409	roman gaitan hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83168253	jose ever cortes pulecio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83211514	Edubin Morales Ome	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	83211810	juan pablo cerquera ome	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83221805	alexander aguilar gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83226450	julian motta muñoz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	83228942	nelson ortiz ortiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	83233821	MILLER GALINDO TOVAR	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	83239116	raul cardenas aguiar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83239567	oswaldo hurtatiz silva	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83252104	robinson cerquera ardila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83252583	juan pablo sanchez ardila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	83258201	faiver pena ciceri	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	83258601	darwin buitron esquivel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	86000581	Jose Hoover Quintero Alzate	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	86001297	HECTOR DARIO AGUIRRE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86002790	OLEGARIO MARTINEZ GAMBOA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	86002904	placido zambrano silva	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86003511	Edgar Cifuentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86003848	PRESCILIANO CIFUENTES BASALLO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	86005529	HAIR URREA LOPEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	86005764	tiberio mendoza garay	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86006140	LUIS ALBEIRO ORTIZ RODRIGUEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	86006363	bernardo antonio soto barrera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86006719	arnulfo leyton barragan	NAPL	.00	.00	189,000.00	-189,000.00
	86008571	GUILLERMO ALFONSO LEYTON VALENCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86010709	raul salgado marin	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86012114	camilo antonio ramirez zarate	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86012359	JAVIER MERCHAN	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	86015042	Sergio Eder Gonzalez Mesa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86035975	ELIECER RUBIO GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86038898	norbey vargas gonzales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86039340	libardo moyano zapata	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	86039815	OSWALL LONDONO ZULETA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86039970	JUAN CARLOS FRANCO ALVAREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86040260	kennedy santoya prias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86041736	jhon henry torres tavera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	86042848	JOSE DUMAR BERNAL TIMOTE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86045172	BERNABE HUERTAS TOLOSA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86046626	JOSELITO DIAZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86049267	jose antonio gonzalez garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	86050927	ever bustos agudelo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86051272	Alejandro Higuera Silva	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86051862	FABIO BASTILLA SANCHEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86052385	Hermes Eliecer Alvarez Castillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86052822	eduard galeano martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86053972	jose vicente niño cortez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	86054455	CARLOS OVIDIO LEMUS RIOS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	86056301	EBER ENILSO CASA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86057099	walter marroquin zuniga	NAPL	.00	.00	220,500.00	-220,500.00
	86066702	MILTON NOEL MESA RODRIGUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86067005	HUVERTH CORDERO ACHAGUA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	86069249	CARLOS ANDRES BERNAL MORALES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86070981	jorge alexis mancera mogollon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	86073706	jose arley munoz rodriguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86073852	edilson rodriguez bejarano	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	86074503	hector heli moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	86075084	james murillo gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	86075504	Carlos Andres Pena Perez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86075556	JOSE CRISTOBAL MORENO ROMERO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86076318	javier antonio beltran urrego	NAPL	.00	.00	189,000.00	-189,000.00
	86078961	Jose Alirio Ramirez Herrera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86079233	MARTIN ANSISAR RODRIGUEZ MAHECHA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86079392	arbey ampique zea	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86083344	guillermo toro rincon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86084231	elwin alexander rojas paez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86084943	julian andres castillo leon	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	86085345	OSCAR ANDRES RIVEROS BUITRAGO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86085765	HECTOR FABIO HERNANDEZ ASPRIELLA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	86086393	eiberth achagua	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	86087092	MARCO ANTONIO MORENO QUIROZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	86088665	yanier merchan valencia	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	87029326	marcos alexander solarte	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	87215522	elias hernando narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	87430622	FREDIS JULIO MACUACE	NAPL	.00	.00	189,000.00	-189,000.00
	87432302	jose bolivar cortes cortes	NAPL	.00	.00	189,000.00	-189,000.00
	87455091	victor edfrain meneses benavides	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	87712650	victor javier montoya garcía	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	87715065	nestor ovidio chitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	88034627	tobias merchan ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	88170191	jose manuel duran sepulveda	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	88179850	javier orlando ortiz cardenas	NAPL	.00	.00	189,000.00	-189,000.00
	88312363	geovanny artunduaga barreto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	91013280	JORGE WILSON FAJARDO	NAPL	.00	.00	189,000.00	-189,000.00
	91015505	edgar burgos pena	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	91100481	Carlos Alfonso Angarita Rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	91104782	luis alberto sanchez barragan	NAPL	.00	.00	220,500.00	-220,500.00
	91130431	Hugo Hernandez Lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	91132849	jorge salamanca ramirez	NAPL	.00	.00	157,500.00	-157,500.00
	91134703	ferney dejesus serna vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	91273857	ISAI CACERES RAMIREZ	NAPL	.00	.00	189,000.00	-189,000.00
	91298006	felix joaquin torra carreño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	91300329	ABRAHAM SUAREZ MONRROY	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	91300912	JESUS ANTONIO QUIROGA CLAVIJO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	91360772	JOSE MANUEL HERNANDEZ LOPEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	91361247	MANUEL DOBAR QUIROGA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	91361921	aldemar guiza higuera	NAPL	.00	.00	189,000.00	-189,000.00
	91362971	ISRAEL CUBIDES GAMBOA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	91423341	ISOLINO LEMUS SERNA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	91463927	JOSE PASTOR CONGUTA MARTINEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	91507717	FERNEY ALEJANDRO JIMENEZ ORTIZ	NAPL	.00	.00	220,500.00	-220,500.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	91524063	wuilson quinones ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	93020596	DAVID MONTOYA QUITORA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	93020866	luis yamid monroy restrepo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	93040054	floresmiro galeano cifuentes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	93080343	hector fabio gavilan cruz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	93119480	nelson mendez barrios	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93129838	LEONEL PERDOMO VASQUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	93150875	YECID YARA SANTA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	93152348	jorge antonio calderon perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93239334	heber martinez	NAPL	-220,500.00	.00	.00	-220,500.00
	93289651	carlos arturo hernandez miranda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	93339531	NELSON GONZALEZ AYA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93343098	nelson saavedra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93344129	jose asdrubal rivera hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	93345175	fernando valderrama sandoval	NAPL	.00	.00	220,500.00	-220,500.00
	93345456	misael franco	NAPL	.00	.00	189,000.00	-189,000.00
	93367878	teodoro fierro angarita	NAPL	.00	.00	189,000.00	-189,000.00
	93382238	william cifuentes cespedes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93386259	jose edier cardozo borja	NAPL	.00	.00	220,500.00	-220,500.00
	93386904	samuel diaz galvis	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	93390954	fredy bladimir saavedrea gonzalez	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	93394348	Luis Eduardo Lasso Garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	93407402	belisario gordillo rodríguez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	93415949	ramiro aroca arango	NAPL	.00	.00	252,000.00	-252,000.00
	93416100	LUIS ALBERTO ARANGO ATEHORTUA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	93421219	jose neftali pena perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93451386	gilberto gonzalez carrillo	NAPL	.00	.00	189,000.00	-189,000.00
	93451856	jesus leonel rojas nieto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	93470577	ivan alape yate	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	94095014	jesús antonio camacho restrepo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	94154563	edwar arley velasquez herrera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	94190480	jose jair jimenez castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	94309005	olivero cardenas rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	94312204	edgar alejandro muñoz bedoya	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	94319945	GUSTAVO LOPEZ GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	94327124	rigoberto martinez sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	94328850	pedro juan asprilla hinojosa	NAPL	.00	.00	220,500.00	-220,500.00
	94397517	jhon carlo micolta cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	94416416	JOSE ARNULFO MORENO TORRES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	94479014	robinson quinones cuenca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96125823	henry alexander leon valencia	NAPL	.00	.00	189,000.00	-189,000.00
	96125956	elver perez rios	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96166293	Efrain Cardenas Amador	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96186427	ever ortiz vega	NAPL	.00	.00	189,000.00	-189,000.00
	96186446	victor manuel carrillo perez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96187804	jesus emel salcedo leon	NAPL	.00	.00	220,500.00	-220,500.00
	96189104	NESTOR JULIO AGUDELO MARTINEZ	NAPL	.00	.00	189,000.00	-189,000.00
	96191189	mario antonio guerrero cagueñas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96195296	ramon oswaldo arrigui villa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96303122	álvaro ascencio ducuara	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96303248	eliecer valderrama parra	NAPL	.00	.00	220,500.00	-220,500.00
	96303375	jorge culma quintero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96308049	isodoro orjuels huertas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96328405	jose yamid mora garzon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96328468	juan castillo muñoz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96328591	carlos alberto aranzales vera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96328609	benjamin montenegro rojas	NAPL	.00	.00	220,500.00	-220,500.00
	96328714	sofanor cordoba hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96328732	nicolas sogamoso suarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96328845	dagoberto sanchez lucas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96328884	jesus anibal suarez tellez	NAPL	.00	.00	220,500.00	-220,500.00
	96329552	RUBIEL BENAVIDES ROJAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96329597	jose david ospina vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96329917	albeiro sánchez molano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96330048	eugenio perdomo garcia	NAPL	.00	.00	189,000.00	-189,000.00
	96330121	WILMER SALAZAR MEJIA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96330275	FELIX ANTONIO TELLEZ RODRIGUEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96330279	Wilson Bautista Pinilla	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	96330526	henry cardozo cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96330846	albeiro zambrano perdomo	NAPL	.00	.00	220,500.00	-220,500.00
	96331248	luis angel giraldo garzon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96331383	jorge eliecer silva gaona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96331591	jesus reinerio calderon ospina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96331618	luis murcia zambrano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96331715	francisco gomez aponte	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96331751	ferley cortes manchola	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96332087	manuel emilio criollo palomino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96332115	Gustavo Silva Gaona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96332275	john alexander nieto rondón	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96332405	carlos alberto cardenas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96332434	jose alfredo tafur lozano	NAPL	.00	.00	189,000.00	-189,000.00
	96332551	oser montoya orjuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96333110	javier trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96333298	john jairo cardozo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96333428	alexander rojas carvajal	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96333445	Didier Castano Monje	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96333486	ARIEL GARCIA CORTES	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96333599	pablo emilio moreno taborda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96333726	jaime cordoba chacon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96333799	elivi moreno taborda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96333922	yamith cardona castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96340417	ciro alberto sánchez polania	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96340551	EMILIO ARDILA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96341269	henry aldana charry	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96341343	leonilde suarez marin	NAPL	.00	.00	189,000.00	-189,000.00
	96341490	telman sierra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96341620	serafin molina segura	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96341833	julio cesar capera prada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96342168	roldan rivera canon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96342393	BERTULIO CABRERA MENDEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96342515	EDDY FREDY REYES ORTIZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96342605	arbey varon hernanez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96342901	edwin octavio vela perez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	96343044	alexander campino homez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96343332	dubiel lozano moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96343616	jair miguel cotte munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96350533	JORGE MURCIA SOTTO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96350615	victor manuel perez oliveros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96350695	luis enrique mesa mendieta	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96350998	gilberto lozada bohorquez	NAPL	.00	.00	220,500.00	-220,500.00
	96351033	JOSE ALIRIO CRUZ ALVAREZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96351077	jesus albidio tobon endo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96351330	jose aldivey rojas moreno	NAPL	.00	.00	189,000.00	-189,000.00
	96351372	hernan tapiero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96351384	victor manuel lopez mabesoy	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96351427	edison gutiérrez telles	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	96351537	wilson bonilla manjarrez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96351579	reiner ricardo serrano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96351848	geraldo morales rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96351875	jaime manquillo vivas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96352003	GENRRY VALDERRAMA MOSQUERA	NAPL	.00	.00	189,000.00	-189,000.00
	96352291	ancizar aguirre serna	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96352329	luis horacio lópez arango	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96352354	luis elver artunduaga cardona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96352361	jairo parra castañeda	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96352450	ramiro cardozo barragán	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96352637	Omar Lozano Ducuara	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96352845	orlando fonseca parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96352999	hilario dejesus serna perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96353058	enrique duran poveda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96353341	jose antonio ospina rocha	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96353349	leonardo giraldo bedoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96353475	carlos eduardo manjarrez gutiérrez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96353701	herminso pena ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96353901	edier vargas jaramillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96353907	henrry pulgarin ibague	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96353933	Danilo Lozano Ducuara	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96353975	joaquín gordillo rodríguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96354179	arturo perea	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96354561	carlos julio sánchez artunduaga	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96354567	Eliberto Andrade Saldana	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96354664	grafid aldana	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96354799	noel mahecha llanos	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96354902	ARANGO VALENCIA EDILSON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96354927	hermenso losada bohorquez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96354965	alexander medina palomar	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96354993	vicente sachez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96355202	teodicelo cortez saavedra	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96355856	jair triana rondón	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96355930	ricardo barrera rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96355943	benicio álvarez duarte	NAPL	-31,500.00	.00	.00	-31,500.00
	96355965	johnn fredy molina espana	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96356020	jose fernando vera barreiro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96356224	fabio figueroa mina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96357837	AISENOVER MESA MUNOZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96359577	evinser rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96359670	libardo obando vallejo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96359763	daniel guevara hernández	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96359849	freison ruiz valencia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96359910	joel vera yate	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96360071	gerardo gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96360083	raul franco gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96360084	fredy rojas medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96360138	ivan dario rodriguez serna	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	96360329	rubio oyola capera	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96360468	angel maría oyola capera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96360585	gerardo patiño ortiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96360603	gilberto antonio castillo gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96360731	alexander villanueva ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96360735	aldemar garcia carvajal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96360796	leonel ramirez cruz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96360806	gilberto nieto tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96360885	jose ancisar trochez garcia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96360905	arnulfo corrales hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96360926	jhon javer rojas hoyos	NAPL	.00	.00	189,000.00	-189,000.00
	96361040	willian peralta valderrama	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361188	wilmer lara pachon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96361193	emiro ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361275	yoe rodriguez urriago	NAPL	.00	.00	189,000.00	-189,000.00
	96361503	alcibiades valencia jimenez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96361508	abelardo pimentel garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361519	juan carlos trejos quintero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	96361603	francisco devia galvis	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361620	alexander bastidas yande	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	96361647	rubiel diaz ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96361682	didier alfonso martinez cardenas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361741	jamer nazarit viveros	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96361770	oscar barrera rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361790	edgar rojas valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96361852	jesus freidi trochez garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96362018	juan carlos murcia soto	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	96362105	vicente sepulveda muñoz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96362111	DIEGO BURGOS MARTINEZ	NAPL	.00	.00	220,500.00	-220,500.00
	96362227	JOSE RAUL VASQUEZ MUR	NAPL	.00	.00	220,500.00	-220,500.00
	96362278	jhon faiber munoz molina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96362285	alberto olarte perdomo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	96362359	edwin bahos bahos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96362418	jose miller pimentel llanos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	96362477	jose prada carrillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	96601850	ERNESTO GREGORIO MARTINEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97415017	NELSON ORTIZ GARCIA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97415046	CRISTOBAL GARCIA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97415099	carlos enrique buitron rengifo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97415100	jesus antonio quintero penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97415107	BERTULFO OLMOS SALGADO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97425022	eliseo baicue guazaquillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425156	JOSE ANTONIO CRUZ GOMEZ	NAPL	.00	.00	189,000.00	-189,000.00
	97425216	albeiro sierra billada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425536	MIGUEL ANGEL PERDOMO CERQUERA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425581	DAVID GAMBOA RODRIGUEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425735	oscar hernando hurtado calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97425754	ESENOBER MORENO AMADOR	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	97425759	raul hurtado carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97425770	mario quiceno arteaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97425833	WILLIAM JIMENEZ GAVIRIA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97425984	alfadi cortes salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97426106	javier calderon renteria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97426109	diego fernando balanta molina	NAPL	.00	.00	220,500.00	-220,500.00
	97426114	alexander diaz soliz	NAPL	.00	.00	220,500.00	-220,500.00
	97426119	jhon andrez balanta balanta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97426174	carlos humberto quintero mazabel	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97426175	jesus arbey quintero mazabel	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97426180	hector albeiro perdomo cerquera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97426240	ober cabrera aroca	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97426244	LEONEL HUACA BUITRON	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97426338	FREDDY GUACA GUACA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97436337	edinson valencia toro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446058	arnovio paredes usuaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446330	ricardo lozada rodríguez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97446521	isaac vera duran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446582	german calderon joven	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446647	ubeimar aron banol londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446692	alexander dussan florez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446839	ismael gomez galeano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446844	mario pena alzate	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97446913	felipe fiaga sarria	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97446995	arnovis luna vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97447027	jaime silva alvarado	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97447038	alfonso pena benavides	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97447066	jhon itel portilla lozada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97447178	isacar tusarma morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97447396	edilson tuzarma morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97447479	jorge dussan chani	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97447577	arnoldo ceron ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97447820	oscar hernan guacheta cometa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97447884	alirio otaya chavez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97448049	alex cortes hidalgo	NAPL	.00	.00	220,500.00	-220,500.00
	97448056	jose eriberto portilla lozada	NAPL	.00	.00	189,000.00	-189,000.00
	97448060	edinson ortiz quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97448140	jose antonio bahamon carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97448165	GABRIEL QUEJIA FERNANDEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97448201	jose alirio medina linarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97448384	noel rojas quiro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97472069	henry ever jaramillo otaya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97500019	mario aisama aisama	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97505033	gustavo portolla medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97520615	gerardo montealegre ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	97600012	ALVARO AUGUSTO MURCIA CHAVES	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97600095	armando trujillo mejia	NAPL	.00	.00	220,500.00	-220,500.00
	97600379	jose napoleon calvo robles	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	97600554	manuel edictor cardenas matiz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97600646	CARLOS VIRGUEZ PEREZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97600875	JOSE MANUEL CORREDOR ROMERO	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97601192	ROSEMBERG ALFONSO AGUILAR VARGAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97601227	DAVID ANTONIO BELTRAN ORTEGA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97601432	FELIX ANTONIO VALENCIA VERA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	97601604	josé audenes soto bustos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97601700	ALFONSO PEDROZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97601866	jose ricardo solano acosta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97601923	jose paulino mora peña	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97610020	jorge ivan velez arango	NAPL	.00	.00	189,000.00	-189,000.00
	97610065	jose esmeraldo gonzales sandoval	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97610182	yamir gallo garzon	NAPL	.00	.00	189,000.00	-189,000.00
	97610233	omar ricardo rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	97610245	ALVARO ANTONIO VINCHIRA PABON	NAPL	.00	.00	189,000.00	-189,000.00
	97610351	alfonso pulgarin aguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97610510	JAIRO MORENO MORA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97610555	HELBERTH DE JESUS ORTIZ MEDINA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97610570	HERMES MELO CONSUEGRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97610580	jairo antonio villamil gonzales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97610610	JAIME NOE QUINONES QUINONES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97610622	jose dario moreno	NAPL	-31,500.00	.00	.00	-31,500.00
	97610756	TITO ALBEIRO MORENO MORA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97610812	jose javier soto diaz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97610870	carlos alfonzo mesa rodríguez	NAPL	-63,000.00	.00	.00	-63,000.00
	97611297	gildardo arango cardona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97611354	miguel ferney rojas sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97611384	WUILSON GUAJE GUAJE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97611429	bentura pardo guzman	NAPL	.00	.00	220,500.00	-220,500.00
	97611438	Jose Arnulfo Parrado Rodriguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97611563	nelson monrroy sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97611573	wilfredo betancur	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97611593	jesus jeuner cespedes gonzalez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97611756	FERNANDO LONDONO CUEVAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97611938	yuber cujar vega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97611955	johany espejo abril	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97612253	FREDDY CALVO CRUZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97612264	Milton Yessid Gaitan	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97612313	herminsul ramirez moya	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97612363	MIGUEL ANGEL PATINO TOLOZA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97612394	fainer vargas restrepo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97612543	naul alberto roa gallego	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97612590	fraidu alonso medina angel	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97612872	LEONARDO FABIO QUINTERO GUZMAN	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97612928	DAVID DANIEL URREA CASTILLO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97612951	JEFFERSON VACA GARZON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97612999	WELSER URREA BELTRAN	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97613092	JHON FREDY CEPEDA BARBOSA	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	97613265	JHON JORGE AGUDELO SOLANO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	97613305	alexander vanegas marin	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97613318	Robinson Aguilar Ariza	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97613391	JOSE GERMAN VIRGUEZ GAITAN	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	97613650	willian pulgarin aguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97613837	yeison stiven barahona	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97613982	jhon wilson valbuena cortes	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	97614016	gustavo munoz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97614035	Orlando Ibarra Durango	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	97616517	juaquin torres espinosa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	97616518	jhon freddy rodriguez riapira	NAPL	.00	.00	189,000.00	-189,000.00
	98393110	carlos hernan martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	98457617	PERFECTO ALBEIRO PEREZ GOMEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	98461455	froilan de jesus velasquez montoya	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	98504568	henry alonso achavarria blandon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	98619378	guillermo goez serna	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	266,206,500.00	328,828,500.00	.00	595,035,000.00
	1000932606	daylin dayana pineros parada	NAPL	.00	.00	189,000.00	-189,000.00
	1001437947	yeison andres parra clavijo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1001498360	deysi bibiana graciano herrera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1002538237	Juan David Mayorga Vega	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1002678779	leidy yurany peralta bonilla	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1002736495	yimer orley cubides moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1002758625	sergio yesid lopez martinez	NAPL	.00	.00	220,500.00	-220,500.00
	1002874169	jose giovani ome vaicue	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1002874190	yuliana paola paredes arrigui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1002921936	viviana andrea fernandez sandoval	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1002927116	nulbia cecilia mosquera valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1002928061	kewin dayan paez moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1002936961	dubier jerónimo quiguanas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1002938158	dolly alexandra tovar rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1002968281	darcy alexandra ardila franco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1002976102	carmen lorena quinones meneses	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1003261767	cezia de jesús aviles cabarcas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1003521541	gineht carolina diaz guerra	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1003712049	Hilvar Andres Ariza Mateus	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1003806151	izeth dayana garzon ordonez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1003806665	bernabe alexander plazas vega	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1003813771	coni yised poveda norena	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1003818622	noel andres garzon perez	NAPL	.00	.00	189,000.00	-189,000.00
	1003851893	darwin guzman hurtado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1003865747	luis miguel herrera pantoja	NAPL	.00	.00	220,500.00	-220,500.00
	1003895559	steven esneliyer restrepo restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1003931648	yilmar ibarguen palacios	NAPL	.00	.00	220,500.00	-220,500.00
	1003951617	laura lorena herrera pantoja	NAPL	.00	.00	220,500.00	-220,500.00
	1003965172	yenifer bustos torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1003965350	adrian stiven barrera murcia	NAPL	-126,000.00	.00	31,500.00	-157,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1003965355	keren tatiana osorio lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1003966295	cristian camilo lombana quiacha	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1004048167	araceli ramirez bejarano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1004074340	oscar andres sanchez ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1004268857	yeimy zulemy claros llanos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1004301116	erika daniela ramirez sambony	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1004303187	guillermo ruiz ardila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1004343864	maria catalina rojas acevedo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1004473627	Yorleni Oyola Uni	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1004473628	ruben alonso oyola uni	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1004492926	veronica molina mazabel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1004521432	maria camila londono lopez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1004686364	Dayerlin Garcia Salazar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1004697146	nancy rubiela yela torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1004728596	albeiro andres mora adarme	NAPL	.00	.00	189,000.00	-189,000.00
	1005079640	gerson antonio espejo aya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1005273359	evin dayany alvarez hidalgo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1005485435	harold david canas mogollon	NAPL	.00	.00	220,500.00	-220,500.00
	1005690598	orfa murcia rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1005890688	aura cristina lopez carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006068384	donai alape chico	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006158671	jonier barreto rubio	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006172190	juan camilo lópez martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006186675	luis ferney galindo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006404006	claudia patricia montenegro fierro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006404134	freiner ospina perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006408524	fanor sthiven aguirre melo	NAPL	.00	.00	220,500.00	-220,500.00
	1006410401	eutiquio cubillos nieto	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006410431	desiree gutierrez nunez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006410632	camila zapata soto	NAPL	.00	.00	220,500.00	-220,500.00
	1006410807	karla zapata soto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006410812	geraldine gomez rodriquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006417578	weifar fabian lara quintero	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1006418239	leider martinez henao	NAPL	-94,500.00	.00	.00	-94,500.00
	1006418271	yessica yaneth andrade sogamoso	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006418289	carlos daniel castro perdomo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006418397	luz deny jimenez valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006418512	maryuri gipiz flor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006418634	maryury noriega guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006418807	davinson yuriel garzon martinez	NAPL	.00	.00	220,500.00	-220,500.00
	1006419213	edier duvan galvis moreno	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006419353	carlos andres murcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006419604	edwin ipila moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006419828	jhon wilmer galvis moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006430892	edinson yangue nes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006431055	yeison andres trujillo munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006431088	darlinson hoyos dorado	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006431258	adrian ferney quiroz cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006431367	jhon alexander ramos polania	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006431385	rubén de jesús menjura jojoa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006431388	yuly natalia zambrano almanza	NAPL	-63,000.00	.00	.00	-63,000.00
	1006432066	erasmo andrade cutiva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006432192	adriana liceth lopez hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006459114	franis yineida álvarez lópez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006459384	yirlean francisco hernandez montoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006459689	luis arbey fernandez yate	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006459844	wilder murcia castano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006460208	paola andrea medina castaneda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006483913	diego vargas figueroa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006484189	yimmy alejandro castano sapuy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006484278	zuly alejandra brinez lozada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006484383	jordin munoz avilez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006484399	lorena nayive munoz jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006484592	roberth ortiz munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006484650	meliza andrea hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006484662	sandra milena cruz cuellar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006484699	rafael guaraca bran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006486703	minerva lorena giraldo castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006486872	yuliana andrea trujillo ramos	NAPL	.00	.00	189,000.00	-189,000.00
	1006486949	jose andres fierro rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006487601	monica daniela cuellar alvarado	NAPL	.00	.00	220,500.00	-220,500.00
	1006487606	viviana cuellar alvarado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006487708	kevin andres serna nieto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006487785	julian andres ortega correa	NAPL	.00	.00	189,000.00	-189,000.00
	1006487878	cristian fernando ortega correa	NAPL	.00	.00	220,500.00	-220,500.00
	1006487920	anyela orozco tibanta	NAPL	.00	.00	189,000.00	-189,000.00
	1006488124	pedro ivan bravo vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006501277	monsoline celis anturi	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006501647	angie yoleth ballesteros gasca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006501885	yuliana vanessa guaraca restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006502165	angy paola rojas vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006502217	kedwin andrade gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006502886	fabian andrade capera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006503361	brayan andres alegria vargas	NAPL	.00	.00	220,500.00	-220,500.00
	1006503456	yorman cabrera castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006503582	carlos andres cespedes pva	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006504646	johan steven restrepo beltran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006505094	guillermo gómez espinel	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006505318	alexis villanueva cruz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006505632	jonathan andres guzman galicia	NAPL	.00	.00	220,500.00	-220,500.00
	1006505716	Julian Mauricio Ocampo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006506499	karen daniela vanegas rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006506770	daniela vargas castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006507976	julisa tobon campos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006508760	juan carlos paz mamian	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006508875	yineth lorena rivera farco	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006509011	gina lorena arias chimunja	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006509679	alexandra toledo garzon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006510467	cristhian edilberto perez mora	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006510611	jaime andres bocanegra tafur	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006510689	ginna alejandra cuellar molano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006510719	diego fabian manrique rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006510806	marcos fabian lopez maldonado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006510911	paola andres ramirez cordoba	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006511568	kevin stiven perea quintero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006511922	farid camilo buitrago leiton	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006512251	leonardo bravo aragon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006512288	kerly tatiana ceballos mapallo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006512936	jessica alejandra calle naranjo	NAPL	.00	.00	220,500.00	-220,500.00
	1006513614	yudi tatiana cabezas alvarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006514219	laura sarai restrepo gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006514298	yuli andrea sogamoso sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006514530	diego fabian guaraca montealegre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006515466	daniela hoyos perdomo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006515512	camilo andres martinez guaraca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006515696	angie lorena gualteros guillen	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006516120	yeison fabian perez anacona	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006516153	erika natalia perez anacona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006516239	natalia ruiz rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006517165	thalia alexandra otavo bahamon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006517642	maria isabel montenegro herrera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006517670	wilmer rumique reyes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006517965	daniel murcia rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006518050	yeimy yurany rivera barrios	NAPL	-63,000.00	.00	.00	-63,000.00
	1006518095	yeimy lorena pinzon narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006518173	john eudes lopez martos	NAPL	.00	.00	220,500.00	-220,500.00
	1006518319	danny tafur valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006518918	dayana fernanda castano rivera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006519537	cristian mauricio garcia calderon	NAPL	.00	.00	220,500.00	-220,500.00
	1006519631	mayerleny cortes joven	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1006520401	karen ximena montenegro guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006521478	yuben jailer rodriguez oliveros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006521515	lizeth tatiana pimentel barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006524053	juan esteban lancheros moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006524171	yudy paola valenzuela pinzon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006524293	wilfredo buitrago hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006524361	anderson david manrique gomez	NAPL	.00	.00	220,500.00	-220,500.00
	1006526319	william arbey ospina barrios	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006526326	fanny reinoso claros	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006526353	ayolani correa bravo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006526427	albeiro reinoso velasquez	NAPL	-63,000.00	.00	.00	-63,000.00
	1006526500	kerly johana gutierrez escue	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006526644	robinson trujillo guzman	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006526727	jasbleidy camacho troches	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006526731	flor maria gutierrez gaviria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006526800	francy edith mamian calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006526855	jeferson flores quivano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006526897	carlos andrés cardona carvajal	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006526898	yarledi andrea cardona carvajal	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006526949	Wilson Andres Bonilla Monje	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006527010	rubén andrés castaño posada	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006527100	ARTUNDUAGA KELLY XAMARA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006527136	audry yinery moreno parra	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006527158	eider cleves medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006527161	adriana yasmin marín cleves	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006527163	william alberto marín cleves	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006527169	jhon freddy chavarro españa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006527172	Angie Tatiana Arciniegas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006527231	ton rocemberg castaño caballero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006527236	leidy yulieth artunduaga escobar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006527313	CULMA ADRIANA LUCIA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006527586	arelys quintero aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006527891	anyi liceth monrroy medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006527922	jeiffer fabian espinel villamil	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006527959	jefferson andres padilla tapia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006527993	jorge enrique duarte méndez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006528067	yaneth gaviria galvez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006528080	jesica julieth caicedo ome	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006528167	edinson vega ortiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006528168	ronald chirley forero espinilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006528249	elias sánchez silva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006528629	laura camila gonzalez chala	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006528843	jhonatan perea hidalgo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006529051	ana maria yate delgado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006529093	danilo monroy ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006530377	jean carlos tellez salgado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006530501	linda jissela caballero florez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006530551	carlos andres botache gallego	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006530586	david gonzales charo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006530762	beatriz ortega morales	NAPL	.00	.00	189,000.00	-189,000.00
	1006530792	gerson andres forero lozada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006530862	yoserlan mosquera cerquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006530873	gloria patricia bustamante aroca	NAPL	.00	.00	220,500.00	-220,500.00
	1006530910	anyer mirlei capera amortegui	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006531104	adriana lucia florez fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006531238	angy mercedes rojas burgos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006531280	jhonatan martinez cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006538269	jimmy german paz mamian	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006538921	adrian stiven vargas rueda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006547520	claudia yamile figueroa duran	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006547521	nelcy yulie guaca lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006549181	laura alejandra ramirez parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006549320	daniel alejandro rubio buitrago	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006549567	yenny liseth guenis vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006549762	liliana loaiza gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006549809	LINA MARIA SCARPETA CANENCIO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006549908	carlos andres zabaleta hermida	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006550075	johan henri valverde rico	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006550077	juan helenio valverde rico	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006596116	jhon jawin losada tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006596448	adrian perez salinas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006596998	yorman andres benavides fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006630724	viancy yeraldin bustos cardozo	NAPL	.00	.00	220,500.00	-220,500.00
	1006631726	jhon faiber manchola cuellar	NAPL	.00	.00	189,000.00	-189,000.00
	1006631760	yony javier prada uni	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006631874	yurany mahecha castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006631893	luis alfredo marin ruales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006631896	erika vanessa pineros duarte	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006631914	cristian anacona barberi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006631935	yancarlos audor murillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006631960	jhoan andres trujillo bustos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006631984	luis carlos fernadez guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006632003	diego fernando gonzalez ceron	NAPL	.00	.00	220,500.00	-220,500.00
	1006632017	angelica ramirez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006632096	crisanto rodriguez castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006632255	miguel fernando audor murillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006632256	luz daniela cala renteria	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006632463	yenni fernanda pomar moreno	NAPL	.00	.00	220,500.00	-220,500.00
	1006632472	daniela torres dussan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006632488	yuri marledy orozco yustes	NAPL	.00	.00	220,500.00	-220,500.00
	1006632552	yuneidy alexandra quintero bolanos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006632567	gustavo adolfo gonzalez ceron	NAPL	.00	.00	220,500.00	-220,500.00
	1006655864	Leidy Adriana Lopez Lopez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006663190	daniel estiben omen guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006663459	marley johana quinones gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006689277	holber sebastian guerrero puentes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006692443	brayan estiben rodriguez silva	NAPL	.00	.00	220,500.00	-220,500.00
	1006695644	July Paola Nieto Espitia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006695696	yenni camila martinez garzon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006695705	duverney romero marin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006695768	ingri yuliet guzman alvira	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006695779	oscar ivan ramirez tamayo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006695866	MARIA DORA GALEANO CURBELO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006696082	nicolas guavita rivas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006696349	Elida Rodriguez Velandia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006696420	JOSE WILMER MORALES SANCHEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006697583	juan sebastian lozano gutierrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006701393	esneider barrera santamaria	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006701863	yomaira briceño velandia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006702370	sildana vera cifuentes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006721702	diana carolina quitian rueda	NAPL	.00	.00	189,000.00	-189,000.00
	1006722120	lina veronica duran álvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006723502	mirley zureily ramirez ortiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006723544	ildebrando perez muni	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006723563	deisy daniela cepeda lopez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006723887	leidy mariana delgado	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006772713	jorge stiven franco marin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006773411	yonatan toro lopez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006774982	Eric Joel Rivera Sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006777783	Elbert Giovanny Diaz Ramos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006777785	Jesus Bernardo Diaz Ramos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006779936	leidy milena gomez salinas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006782571	MANUEL BOLANOS TELLEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006782580	Fredy Mair Guerrero Bernal	NAPL	-94,500.00	.00	.00	-94,500.00
	1006782781	sara gisselle bernal ortiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006782792	NORVEY LEANDRO MORA BERNAL	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006782829	maria elena daza cuesta	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006782830	andis paola daza cuesta	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006782991	ester yineth cano chavez	NAPL	.00	.00	189,000.00	-189,000.00
	1006783029	yuribed gonzales prada	NAPL	.00	.00	189,000.00	-189,000.00
	1006783396	marleni yuliana rojas vaca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006783927	karen julieth roldan rinta	NAPL	.00	.00	189,000.00	-189,000.00
	1006797618	Juan Jose Puentes Garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006811613	percides echeverry marin	NAPL	.00	.00	189,000.00	-189,000.00
	1006811641	omar stiven castro arevalo	NAPL	.00	.00	189,000.00	-189,000.00
	1006811647	anderson fabian silva moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006811684	jasbleidy maritza flores gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006811685	dayana yesenia flores gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006811782	rigo alejandro urrea quinceno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006811823	kely johana lopez cifuentes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006811886	angie lorena basto cuadrado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006812893	carlo arturo lopez munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813080	deymer reinaldo vinasco banol	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813111	yuneidy medina guaraca	NAPL	.00	.00	220,500.00	-220,500.00
	1006813112	daniel medina guaraca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813113	daniela medina guaraca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813152	yuliana roa gonzalez	NAPL	.00	.00	220,500.00	-220,500.00
	1006813270	jose gregorio pena castillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813271	pedro pena castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813272	ingrid tatiana pena castillo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813273	leidy ortiz morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813396	angie paola sánchez londoño	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006813408	yussi yohana ramirez manchoa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813453	yesica alejandra otaya narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813581	neila gisela guevara ortiz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006813831	blanca leticia roa gonzalez	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006813901	didier esneider cruz jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006813940	Paola Andrea Cano Londono	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006813941	erika yarledy cano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006813980	ferney serrato carrillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814133	grey carolina cabrera quilindo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814395	sulma narvaez otaya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006814510	monica andrea portilla vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814521	juan camilo cubillos montana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814530	anyi tatiana dussan tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814640	alexander reyes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814675	doris adriana espinosa tusarma	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814770	yenni cometa suarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814805	sandra patricia tovar londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006814898	ana maria ortiz morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006815059	fernando tusarma diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006815074	albeiro tusarma morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006815247	ruben dario castiblanco hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006815398	yudy marcela ortiz velarde	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006820300	helmer mauricio chitiva bejarano	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006824775	jaider david cifuentes mariño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006825076	andrey stewan parra trujillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006825182	yennifer camila gutierrez robayo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006825217	luz elide jimenez barbosa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006826461	cristhian camilo martinez riano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006827627	Jeferson Camilo Diaz Cifuentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006828013	zulma gisela suarez pabon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006837395	diego fernando huerta plazas	NAPL	.00	.00	189,000.00	-189,000.00
	1006839629	franki sogamoso ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006840332	HECTOR GOMEZ VASQUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840383	claudia paola fandino bandera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840430	dayan stiven cadena sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840449	ingry dayaina sierra macabares	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840510	dayana vanesa gomez rivera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840518	asdrubal romero hoyos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1006840546	sisley dayana piñeros machado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006840558	ervin alejandro rodriguez beltran	NAPL	.00	.00	189,000.00	-189,000.00
	1006840709	marco alejandro amaya arguello	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840815	diana erika ortiz diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006840894	claudia rubiela pena lagos	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006844891	jhon jairo cordoba toykema	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006856460	leidy paola merchan valencia	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1006867117	Maicol Stiven Guevara Rengifo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006875737	paola andrea arias bohorquez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1006878478	carlos stiven sierra ortega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006878581	deicy paola ortiz lima	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006879009	kerly fernanda lopez loaisa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006879597	cristian fabian ortiz lima	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006902557	Edwin Camilo Castaneda Castro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006909034	erika paola losada guilombo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006909038	joselin lozada guilombo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006909039	jhon ives choco herrera	NAPL	.00	.00	220,500.00	-220,500.00
	1006909044	claudia patricia losada galindo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006909045	herminson harley losada galindo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006909046	leydy paola losada galindo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006909054	libaniel cuellar nunes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006909091	maicol alejandro tapiero leon	NAPL	.00	.00	220,500.00	-220,500.00
	1006909120	luz neidy parra rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006955486	yina yuliany serna betancourt	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006955520	francisco favian serna betancourt	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006955644	angelica yaqueline guaitarilla mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006955651	jhon fredy baicue homes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006955714	sandra paola hernandez mejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006955902	jesus hernando buitron hurtado	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006955903	didier ancizar buitron hurtado	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006956098	cristian camilo zabala bedoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956120	jhon kener jimenez buitron	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956121	gerly darwin jimenez buitron	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956293	michael arbey quintero agreda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956302	diego josue botina males	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956320	monica trujillo mosquera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1006956430	rosy cabrera forero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956524	duvan felipe buitron rengifo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956533	duvan esteban munoz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956563	keidy yuliana jimenez buitron	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956626	yulder fabian cardona montealegre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956820	marly danelly cortes zalazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006956956	sandra julieth gamboa martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006957070	carlos andres buitron bambague	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006957175	jose adrian buitron rengifo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1006981368	adriana patricia gonzalez barreto	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1006995356	melki cedeth garzon aviles	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1007069901	jakeline ortega marroquin	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007101204	yesica milena beltran gasca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007108442	Mateo Marquez Beltran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1007244093	tito moreno santamaria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007244094	maria dolores moreno santamaria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007250783	miguel angel ruiz ardila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007293337	anderson gonzález romero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007293750	Yesica Lorena Bustos Sanchez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1007293830	jhonatan antonio jimenez muñoz	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1007312562	dialedis arias amortegui	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1007312573	eduar arias amortegui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007312634	brayan stiven caballero castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007312640	diego arias amortegui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007320400	diego kenner lopez hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1007320415	andrea rios hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007336978	yudy castro devia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007345185	adenis antonio chinbi arias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007345200	camila marin ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007345239	sol lopez gomez	NAPL	.00	.00	189,000.00	-189,000.00
	1007357044	diana marcela pulido	NAPL	.00	.00	220,500.00	-220,500.00
	1007383926	kevin marcelo quiroga guependo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1007384575	esteban rafael menza mandon	NAPL	.00	.00	189,000.00	-189,000.00
	1007384582	doris eliana ordonez iles	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007384598	wilso medina arce	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007384648	ayde hernandez gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007384650	duvan hernandez gutierrez	NAPL	.00	.00	220,500.00	-220,500.00
	1007394406	lucero barrera vallejo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007394842	wilmer waldo torra sanabria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007394843	edwin joaquin torra sanabria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007401438	adriana lusia garcia llanos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007403410	eimy julissa mosquera ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007419187	HEIBAR FELIPE PRADA CONTRERAS .	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007422686	kerly julieth rincon peña	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1007428295	diana milena tanugama rivera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007431005	edwin oino manrique	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007431033	RAMIREZ POLANCO JHON JANIER	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007432371	ivan jimenez nunez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007432372	yuri liceth jimenez nunez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007442267	harlinton nemecio palacios espitia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1007447822	ana julieth timote galarza	NAPL	-63,000.00	.00	.00	-63,000.00
	1007447871	gerson dario lezama serna	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007447875	andrés gutiérrez culma	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007512467	deicy garcia bravo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007512537	ricardo vergara trujillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007512633	elmer ospina hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007512665	VALENZUELA CUELLAR LEONEL	NAPL	.00	.00	31,500.00	-31,500.00
	1007526475	victor hugo perez perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007549939	carlos alberto morales morales	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1007562807	diever anacona guacaneme	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007585244	einer stiven cañas ortegon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007621473	cleiby karolina orozco yustes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007621481	lida llanos galindo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007623922	cecilia janeth vanegas castro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007672802	yonhjer fabian díaz luna	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1007704165	ruth eliana ramirez scarpetta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007761299	daniel calderon yara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007761346	michel ronaldo renteria zuaza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1007858107	liceth romero toro	NAPL	.00	.00	220,500.00	-220,500.00
	1007906116	karen juliana bahos gutierrez	NAPL	.00	.00	220,500.00	-220,500.00
	1007920215	ruth marcela lopez sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010006431	yeferson eduardo gil	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	-126,000.00	.00	31,500.00	-157,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1010009661	luz eidi diaz vera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010013608	jhon eider duarte horta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010017737	leidy lizeth diaz serna	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010025180	VERONICA ANDREA ESPITIA OSPINA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010027531	marlon andrey guerrero florido	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1010061094	lizanyuri galindo morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1010065423	WILLIAM HINCAPIE CASTA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1010075195	flor libia guzman rodrigez	NAPL	-31,500.00	.00	.00	-31,500.00
	1010083296	yuberney adrian lopez cuellar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010083325	yiseth paola lopez cuellar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010090971	Aleyda Rodriguez Velandia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010091035	marina curvelo leon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010091060	Brayan Daza Gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010093008	leonardo espinosa castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010093013	daniela espinosa castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010097040	mario andres mendez contreras	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010112212	alex rivera hincapie	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010116626	yurley herrera ospina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010140500	duban silva palechor	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1010142735	willinton sánchez flores	NAPL	-63,000.00	.00	.00	-63,000.00
	1010145706	PERDOMO ROSERO ANGIE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1010146987	hedir domingo rios poveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010150667	yinny marcela vargas ossa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1010150816	jhoan vargas ossa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010150884	yessica alejandra nieto agudelo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1010151312	jorge luis rosero rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010151371	jefrin rico pérez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1010151376	edwin chambo cabezas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1010151426	Fanery Alejandra Rico Perez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1010175921	leidy tatiana vergara retavisca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1010183437	adolfo enrique quintana reyes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1012350521	pedro edilson barahona rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1012375328	janeth ararat carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1012377302	disnerly artunduaga posada	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1012405024	ronald alexander sinisterra cuero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1012434589	DIANA MILENA BETANCOURT TOLOSA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1012436085	jhon mario ibañez arias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1012442182	jorge esteban gonzalez marmolejo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1014179350	daniel esteban audor figueroa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1015276194	Maria Josefina Ortiz Roldan	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1015435118	Ruben Dario Moreno	NAPL	.00	.00	220,500.00	-220,500.00
	1015999670	jhon alejandro cuan parra	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1018417474	luz mery jimenez ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1018456759	oscar alberto sanchez velasco	NAPL	.00	.00	220,500.00	-220,500.00
	1018459835	linda mayerly cardenas ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1018475363	maria erminta narvaez narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1018486859	doris adriana diaz cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1019005286	erica paola gamboa burbano	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1019103051	mabel andrea rodriguez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1019110850	luisa fernanda rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1019116396	fabio leonardo hernandez montoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1019128122	daniela andrades dias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1020407162	robin gerardo moreno moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1020749723	daniel martines bejarano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1021670188	dainer andres mosquera vargas	NAPL	.00	.00	189,000.00	-189,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1022402454	edwin fabian murcia penafiel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1022410129	jerson steffan pinzon mejia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1022410155	sandra milena chica garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1022930802	manuel antonio rojas rojas	NAPL	.00	.00	189,000.00	-189,000.00
	1022934141	juan david torres gamez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1022957229	luis alberto paez ortiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1022959970	JOSE GILBERTO RODRIGUEZ CARDENAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1022969075	juan sebastian marin ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1022997911	neiser marin ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1023019778	anyi talia marin ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1023034000	erika yamile amaya gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1023966733	yuri tatiana guaraca restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1024491034	Jeinson Esneider Beltran	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1024516528	milton rojas palomino	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1024520894	johan rojas palomino	NAPL	.00	.00	220,500.00	-220,500.00
	1024531309	Judy Karina Acosta Gonzalez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1024551057	brayam steven morales lopez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1026286774	dely lorena rojas palomino	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1026574520	adriana patricia ramos marin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1029800164	dennis jakeinner ramirez ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1030500029	edgar daniel mendez contreras	NAPL	.00	.00	189,000.00	-189,000.00
	1030520321	diego andres quiñones	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1030538136	sara maria peña hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1030598019	claudia aidee velandia mendivelso	NAPL	.00	.00	220,500.00	-220,500.00
	1030627501	daniel armando millan sanchez	NAPL	.00	.00	220,500.00	-220,500.00
	1030640989	nelcy mileidy trujillo tenorio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1031540524	andres ovidio velasco imbachi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1032260248	liliana campo chipiaje	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1032363080	sandra yulieth solano gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1032418994	Andres Alfonso Martinez Chavez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1033695873	yeiner arley clavijo guerrero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1033702777	Diana Carolina Cuan Puerta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1033743486	liliana hincapie rivera	NAPL	.00	.00	189,000.00	-189,000.00
	1033768163	luz angela rojas calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1037946754	liliana maria berrio giraldo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1038436139	balentina figueroa rosero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1043129408	laura dayanna avendano cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1047228618	wilder toro guerrero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1048018264	dilley areide jimenez herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1048266291	jorge luis perez alvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1048282603	nelson enrique cuellar fiaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1049394339	carmen rosa berbesi villamizar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1049394438	yessica paola diaz bohorquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1051184420	willian orlando gomez gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1051185492	maria arnobi hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1053326540	erika tatiana monroy pinilla	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1053776683	robert andres davila ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1054065192	brayan stiven alvarez hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1054539607	carlos alberto franco duque	NAPL	.00	.00	189,000.00	-189,000.00
	1054548652	jenny paola caceres londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1054559706	yovanny andres marin mendoza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1055916949	manuel fernando trujillo quintero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1057410902	LUIS VICENTE MORENO HUERTAS	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1057918075	jorge andres rinta roa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1057918081	hilda viviana lesmes ávila	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1057918392	mauricio avila romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1059414306	jaider sandoval carabali	NAPL	.00	.00	220,500.00	-220,500.00
	1059840285	ivan marino ospina grisales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1059904318	tulio balcazar jaramillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1060208264	jhon jairo lemus sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1061016781	marnoly cordoba ceron	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1061086447	manuel jesús fernández	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1061086877	blademir guerrero fernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1061654441	Leidy Magaly Montes Morales	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1061655386	yolanda bedoya quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1061783459	angie lorena perez perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1061816382	deyer castro zambrano	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1062081631	lucelida quina quiscue	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1062286176	Floralba Ipia Dagua	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1062314474	yulieth choco herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1062323617	jhonier montes murillo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1065011636	karen viviana cardona restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1067522323	lina maria coicue yatacue	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1068927778	JOSE TOBIAS LAGUNA PUENTES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1069723573	YEISON ARBEY LEIVA SOSA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1069747008	deissy lorena suarez garcía	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1069899617	fabio alirio hernandez beltran	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1069899649	luis andrey beltran urrego	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1071888807	jose gilberto martinez castaneda	NAPL	.00	.00	189,000.00	-189,000.00
	1071889051	jose eduan roa prieto	NAPL	.00	.00	189,000.00	-189,000.00
	1072072080	luis fernando martinez bejarano	NAPL	.00	.00	189,000.00	-189,000.00
	1073162564	adriana milena suarez santamaria	NAPL	.00	.00	220,500.00	-220,500.00
	1073671693	Karen Gisell Alonso Mateus	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1073693484	henry rayo ortiz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1075089220	esidelio moreno valois	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1075208360	carlos andres herrera garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075217253	jose william velasco morales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1075221316	emilsen guenis osorio	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1075234236	martha yali rivera orjuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075247595	jainer alexis luna guzman	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1075251250	jaider fernandez rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075261648	lina paola perez florez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075280038	noreli pantoja casanova	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075292018	nely urquina alvis	NAPL	.00	.00	220,500.00	-220,500.00
	1075296417	lina marcela cifuentes vasquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075296914	anita pantoja casanova	NAPL	.00	.00	220,500.00	-220,500.00
	1075307082	yeimi dayana corredor bahamon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075312440	lina maría poveda reña	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1075321543	leonardo herrera garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075540864	monica andrea oyola sánchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1075545006	gladys alejandra medina molano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1075628399	manuela del pilar saenz sicacha	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1076382921	heidy joneyda hinestroza mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1076657724	omaira tovar molina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1076985105	yuly andrea galindez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1077841248	jhon edilson rojas perdomo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1077846414	alveiro carrillo beltrán	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1077848533	liliana vargas castillo	NAPL	.00	.00	220,500.00	-220,500.00
	1077850890	paola andrea vasquez morales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1077856934	dorani roso ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1077862803	carlos andrés lombana quiacha	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1077864563	erlayn camilo pena vasquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1077864989	elizabeth rojas	NAPL	.00	.00	220,500.00	-220,500.00
	1077865835	nancy calderon yara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1077866640	karen fernanda chavarro perdomo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1077872521	guillermo calderon yara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1077872877	edinson sanabria colorado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1077873606	victor alfonso méndez duran	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1077876298	daniela ramos motta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1077877115	omar eliecer alvarez cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1077997606	wilber ibarguen palacios	NAPL	.00	.00	220,500.00	-220,500.00
	1078747115	edwin fernando velez andrade	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1078749567	divier leandro trujillo motta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1079172408	maria veronica munoz molina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1079173314	landy dayana sambony ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1079176184	lester octavio pastrana pantevez	NAPL	.00	.00	220,500.00	-220,500.00
	1079177668	juan pablo cortes vargas	NAPL	.00	.00	220,500.00	-220,500.00
	1079181937	yarledy vargas arango	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1079508241	nilvia ramirez palmo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1079606962	karla tatiana mendez rivas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1080043913	leidy marcela araujo cortes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1080182246	nelson fernando gasca rivas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1080185376	anderson medina guisaquillo	NAPL	.00	.00	189,000.00	-189,000.00
	1080189104	linda lucia cuellar mazabel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1080294606	anderson cifuentes vasquez	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1080296420	maria fernanda ortiz cutiva	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1080360027	oscar andres cuellar cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1080930067	dario llanos buitrago	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1080932140	amparo botero cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1080935729	patricia gutierrez carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1080936777	jhon mario rubiano ome	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081153886	yuli andrea perdomo gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081156123	yudy fernanda torres guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081158395	viky paola cleves hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081160496	maria alejandra diaz oliveros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081514323	faiver augusto torres valenzuela	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1081698584	rosevel munoz pipicano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1081699431	jhon edison hoyos polo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081699520	islenia sanchez henao	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081728153	sandra mileni munoz forero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1081731909	sneider meléndez corredor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1081794013	melissa andrea rubio bolivar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1082125287	miler balver ruiz martos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1082126126	nini johanna pava vergara	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1082774471	yefferson augusto idrobo ledesma	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1082781847	hellen yohaira idrobo ledesma	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1082804201	diego andres vera cortes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1082804355	ancizar ramírez vasquez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1083865981	adriana sambony cadena	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083868525	kelly johana munoz calderon	NAPL	.00	.00	220,500.00	-220,500.00
	1083875682	gloria isabel ramos urrea	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1083876295	jorge javier paredes bonilla	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1083877469	marly julieth buitron esquivel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083879418	diana marcela claros cruz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1083882431	jorge david quinayas joaqui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083889112	juan guillermo sanchez guitierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083891744	ferley hernández méndez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1083891836	orfidia ortiz rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083896031	esneider molano corredor	NAPL	.00	.00	220,500.00	-220,500.00
	1083896453	daniel eduardo gomez aviles	NAPL	.00	.00	220,500.00	-220,500.00
	1083907764	amelia cristina claros cruz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083909315	sergio perdomo moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083912020	felix eduardo ceron lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083913964	leider duvan pardo espana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083918321	yeiner duvian hoyos polo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083923289	frankil alexander esterilla angulo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1083928210	eduin alexis ceron lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1084250320	doralcy grisalez henao	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1084252767	kerly yuliana munoz barreto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1084330554	juan diego artunduaga cordoba	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1084737116	wilfrido segundo ronco fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1084923124	mónica paola cruz lozada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1087112528	ivan andres narvaez rada	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1087122086	jhon fredy beltran urrego	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1087188380	miller wilson arroyo chicangana	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1087188420	monica ramirez vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1087794236	mariela uribe cano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1088246454	BLANCA NIDIA ESTRADA BARTOLO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1088262897	diana marcela urquijo silva	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1088270701	diego luis lloreda mena	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1088275579	viviana quibano vinasco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1088287481	ferney blandon tobon	NAPL	-126,000.00	.00	.00	-126,000.00
	1088290765	cristian dario ospina diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1088307392	LAURA TATIANA MONTANO VELASQUEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1088310721	martin henao hernandez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1088315166	numar crisanto vinasco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1088536781	educardo montialegre zuleta	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1088737974	jose norvey mora adarmenes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1088944146	eugenia florez narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1089291343	Fabian Andres Montealegre Galvis	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1090441125	maribel valero leon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1093217339	luisa fernanda londoño londoño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1093756019	edwin ramon salcedo moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1093905729	isnardo guerrero parada	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1094268749	sergio ivan merchan martinez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1094884151	leidy katherine rodriguez perez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1094904578	nieves paola pena ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1094907262	marlon yonatan guaca zuluaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1094937004	yimmy alejandro guaca zuluaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1094939547	yedison alexander morales mora	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1095208400	luis fernando lopez velasco	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1096646917	leider camilo hurtado londono	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1096953522	Laura Patricia Lizarazo Hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1096953563	jose reinaldo rojas pinto	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1097468061	ingrid lorena betez cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1097990854	romulo lopez garavito	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1097994360	anderson yaled isacas duarte	NAPL	.00	.00	220,500.00	-220,500.00
	1098678572	robinson guiza canas	NAPL	.00	.00	220,500.00	-220,500.00
	1099211436	dayber armando romero lopez	NAPL	.00	.00	220,500.00	-220,500.00
	1099549437	javier ayala guiza	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1101814952	fabian andres benitez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1102122779	Diego Armando Florez	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1102365231	oscar javier rojas gasca	NAPL	.00	.00	220,500.00	-220,500.00
	1105461387	laura alejandra arias avilex	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1105871574	mario escobar rengifo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1106363113	jhonatan steve castro beltran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1106482911	gustavo vargas ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1106486281	arnold rincon ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1106773846	jhon lidier sanchez cifuentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1107050885	jackeline mambuscay gomez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1108207450	alexandra villalobos rosas	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1108457543	yeison andres mosquera arias	NAPL	.00	.00	220,500.00	-220,500.00
	1109490671	rosa delia calderon mejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1110174785	durly yisela reyes jimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1110442369	solanlly murcia rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1110465872	jamir hernan oviedo tique	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1110537059	jhon mauricio rubio buitrago	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1110549339	Tatiana Andrea Hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1110562269	angie katherine capera ospina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1110577444	jairo antonio amaya viuche	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1110591406	rufino ortiz laverde	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1111264916	edgar edimer bernal reyes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1111264917	jhoiner stiven bernal reyes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1111264918	yulieth vanessa bernal reyes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1111333406	SUAREZ OVIEDO ANDERSON	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1111771802	rodrigo salinas mesa	NAPL	.00	.00	220,500.00	-220,500.00
	1112299430	kelly viviana trivino luna	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1112466456	edwar benjamin vargas sanchez	NAPL	.00	.00	220,500.00	-220,500.00
	1112769408	lili johana duque arias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1112784176	danel esquivel escudero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1113037303	luis orlando berrio diaz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1113592355	davinson porras vázquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1113631131	sisleny ramos david	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115186774	brayan camilo cardenas ruiz	NAPL	.00	.00	31,500.00	-31,500.00
	1115721856	YOLFREDY ROPERO BALAGUERA	NAPL	.00	.00	189,000.00	-189,000.00
	1115726992	erika janeydy camargo pulido	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115734989	yury mayerly villamizar moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115738104	keylly johanna moreno buitrago	NAPL	.00	.00	220,500.00	-220,500.00
	1115741621	angie mileth vergel portilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115742396	marly yuritza laguado sierra	NAPL	.00	.00	220,500.00	-220,500.00
	1115790818	ronald segura espana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115791781	jhonathan tusarmas calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115792690	yohana cuellar gómez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115793757	yaneth ortiz rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115795712	hermes ortiz rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115940090	sergio alejandro pineros torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115940123	estela piñeros jagua	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1115940567	danian leandro cerquera oliveros	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115940636	liliana andrade sogamoso	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115940669	briseida morales rios	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115940840	mesias artunduaga valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115940917	OCAMPO RAMIRES OLIVER	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115941268	johan ferley vargas briñez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1115941336	jaime yate molano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115941357	fernando cala begia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115941359	yenci yulieth cala jagua	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115941706	brayan estiven martinez corredor	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115941755	yureidi lara quintero	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1115941868	john faber galindo lizcano	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1115941973	josé gabriel monje avilez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115941975	GERARDO ALONSO	NAPL	-63,000.00	.00	.00	-63,000.00
	1115942171	paula jimena peralta valencia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115942226	leydi narvaez barreiro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115942651	karoll gissela pava cruz	NAPL	.00	.00	189,000.00	-189,000.00
	1115942918	daniela silva munoz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115943094	victor alfonso díaz delgado	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115943391	leidy viviana narvaez valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115943468	Andrea Montealegre Ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115943574	daniela gonzalez valderrama	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115943626	Duverney Campino Hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115943837	jhon jairo hoyos vargas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115943911	fabian orlando castro caicedo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115943933	nancy valencia palencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115945007	martha yaneth trujillo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115945452	obed vargas rico	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115946082	mauricio rojas castro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115946126	darwin andres garcia ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115946463	yenny paola andrade vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115946491	emilce rivera cubillos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115946699	ESNEIDER SANCHEZ VARGAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115946778	edgar eduardo fierro borda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115947216	leonardo fabio imbus arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115947427	yefferson fabian medina bautista	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115947532	ricaurte hoyos vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115947594	isain valencia oyola	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115947744	emilce criollo ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115947877	yuriana cardozo valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115948626	kerly yorlay balanta bustos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1115948899	fredy iquina jaramillo	NAPL	.00	.00	189,000.00	-189,000.00
	1115949286	yymer andres londono trujillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115949598	Wiliam Mauricio Vasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1115949616	liseth yurani garcia ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115950457	derly paola lopez flores	NAPL	.00	.00	189,000.00	-189,000.00
	1115950534	karen libeth garcia ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115950679	jaider ocoro avila	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1115951164	esneider yate rosero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1115951272	deduis aldair roman valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115951397	herlinda lorena osorio victoria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115951553	yuly andrea londono trujillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1115951713	jarbinson ocoro avila	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1115952015	yuriza fernanda garcia ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115952666	xiomara andrea urriago rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115952908	derly jhojana cardozo valencia	NAPL	.00	.00	220,500.00	-220,500.00
	1115953068	yolaine lizeth zarate valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1115953784	anderson valencia yanguma	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116202013	elizabeth borrero ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1116202329	anselmo meza herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116202345	yenny yarledy murcia lucumi	NAPL	.00	.00	220,500.00	-220,500.00
	1116202490	jose yovany parra bedoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116203398	leonardo vasquez poveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116203475	yuridia johana rojas montiel	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116204409	eddy yurleny matabajoy ortega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116204633	CESAR AUGUSTO MEDINA PEREZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116204792	john jaiber gomez perdomo	NAPL	.00	.00	220,500.00	-220,500.00
	1116205134	erika dayana cuellar torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116205340	yorleny gomez ortega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116205806	luz marina mesa herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116205807	yeison andres meza suarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116205864	eliana trujillo mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116205964	luz mary crispin calderon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116207037	aracely valderrama manjarres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116207161	leidy albeny munoz palomares	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116207174	arley giovany guzman parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116207194	angie katerine zambrano molano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116208442	fabian andres quiroz cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116208556	yulieth gomez mendez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116209363	jhon alex quinonez gomez	NAPL	.00	.00	220,500.00	-220,500.00
	1116209441	luis eduardo caceres fernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116209644	leidy suarez gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116237260	alcides garcia carvajal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116493204	aura alejandra jimenez trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116496671	leidy gabriela rojas castillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116498327	yorby eduardo cogollo lizarazo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116498370	diana maria agudelo ciro	NAPL	.00	.00	220,500.00	-220,500.00
	1116498925	adrian yesit caicedo ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116504085	julio javier jimenez ortiz	NAPL	.00	.00	220,500.00	-220,500.00
	1116545537	JHON JAIRO SANCHEZ MESA	NAPL	.00	.00	189,000.00	-189,000.00
	1116783432	Rubiela Arevalo Gamboa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116797706	jhan carlos navarro vega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116800487	nelcy patricia sanchez capera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116859303	monica lizbeth parra caceres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116912544	gabriel silva gaona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116912586	jhon marlon castillo ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116912918	gloria ramos pajoy	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116912919	jhonatan andres ramos pajoy	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116912990	luis alberto montoya zamora	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116913500	ivan andrés calderón sánchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116913543	leidy johana delgado castrillon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116913704	alexander lopez gordillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116913972	liliana galvis montenegro	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1116914560	yorley pulgarin ibague	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116915181	marisol torres	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1116915199	edwin mora manrique	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1116915206	alexander rodriguez narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116915334	erminson rojas losada	NAPL	-63,000.00	.00	.00	-63,000.00
	1116915398	mercedes lozada romero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116915487	carolina borja rubiano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116915614	gustavo fajardo artunduaga	NAPL	.00	.00	220,500.00	-220,500.00
	1116915678	ALEXANDER MENESES MONJE	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1116915750	luz mery astudillo aranda	NAPL	.00	.00	94,500.00	-94,500.00
	1116916062	luz adriana torres castaneda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116916298	ali yohana hernandez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116917147	michael zuluaga alvarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116917279	laia zharyk perea quintero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116917317	elizabeth castano vargas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116917543	jarlinson arunduaga romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116918034	gerson rodriguez ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116918181	jhon ever carvajal corredor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116918403	luis daniel quintero uribe	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116918814	carlos andres chica garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116919011	carlos andrés ruiz manjarrez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116919773	carlos alberto rodriguez barrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116920224	Jessica Milena Buitrago	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116920231	Luisa Fernanda Quintero Uribe	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116920307	ruben stiven mosquera gil	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116921620	edinson gordillo méndez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116921623	jair alexis espinosa blandon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116921860	brayan alexer torres raigosa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116921880	dalgi mayerli rubiano arango	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116921942	maría diofeny castaño vargas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1116921998	ingrith tatiana calderón garcía	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116922065	jhonatan serna ocampo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116922638	mariana marin ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116922694	edinson gutierrez naranjo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1116922804	fernando franco rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116922991	lauren tatiana sanchez ramos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116923089	elicerio vieda yunda	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1116923654	jhon alex gomez claros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1116924197	edwin tovar corredor	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1116992457	leidy jhoana espana guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117232114	yasmin gallego	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117232482	maritza andrea guaraca bran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117232598	breiner moises munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117232957	santiago valenca guejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117233762	geovanni guaraca bran	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117234309	ARCECIO RODRIGUEZ OVIEDO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117234594	dora lizeth rincon lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117234864	elvia lorena figueroa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117235830	ronald augusto mendez restrepo	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117236373	paola andrea joven villanueva	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262058	segundo herlen macuace cortes	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117262065	fernando gomez guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262070	wilson rico tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262093	luceibar guilombo ruiz	NAPL	.00	.00	189,000.00	-189,000.00
	1117262173	yolima sindicue mejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262351	leydy sarmiento campillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262369	agustin gutierrez malambo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262420	yulitza galvis parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262553	maria delcy delgado beltran	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117262569	cleider aldair casanova figueroa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262749	derly yuliana saraza romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262810	alejandro mendoza perdomo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262830	sirley castro devia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117262847	hernando mejia gonzalez	NAPL	.00	.00	220,500.00	-220,500.00
	1117262961	doraliz perdomo llanos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117263134	claudia carlota gutierrez ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117263171	jan carlos cabrera sepulveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117263257	katherine umbariba otavo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117263259	jhon ferney umbariva otavo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117263323	angie lorena saraza chilito	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117263746	hector fabio herrera ome	NAPL	.00	.00	220,500.00	-220,500.00
	1117263815	yulieth alejandra garzon guejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117263899	ricardo silva gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264099	josafar gutierrez malambo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264173	wilfredo becerra manjarrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264246	yenny johana umbariva otavo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117264266	jelier camacho campillo	NAPL	.00	.00	189,000.00	-189,000.00
	1117264313	luz dary ronco fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264319	flor magalia valencia gonzales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264322	alonzo caicedo carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264324	juan david manchola espinosa	NAPL	.00	.00	189,000.00	-189,000.00
	1117264437	nelson munoz barreto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264534	ovenis carabali carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117264897	elena xilena aguenonga valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117265060	esneda canon sepulveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117265102	diana rocio munoz barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117265272	vicente renteria forero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117265436	jhonatan ramos ceballos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117265463	cindy viviana noguera rojas	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117265563	pedro fernando sandoval carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117265881	nelcy johanna noguera rojas	NAPL	.00	.00	220,500.00	-220,500.00
	1117266113	mileidy lozada ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117266354	alexander rojas lopez	NAPL	.00	.00	220,500.00	-220,500.00
	1117266572	luis francisco artunduaga cordoba	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117266585	marlovis ximena nieto coronado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117266750	paola andrea romero vargas	NAPL	.00	.00	189,000.00	-189,000.00
	1117266774	heyner caicedo carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117266778	adrian molano corredor	NAPL	.00	.00	220,500.00	-220,500.00
	1117266789	ruth cruz espana	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117266865	natali munoz barreto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117266990	jhon javer carabali ararat	NAPL	.00	.00	189,000.00	-189,000.00
	1117267028	leidy parra llanos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267058	yuli andrea salas silva	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267195	derly yuliedes lozada alvis	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267242	dario camacho cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267299	kimberli alejandra diaz leon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267349	adelaida medina arce	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1117267506	alexander serrato ordonez	NAPL	.00	.00	220,500.00	-220,500.00
	1117267528	maria isabel lozada guilombo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267585	nelson fabian cuchimba garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267626	marisolady sandoval carabali	NAPL	.00	.00	220,500.00	-220,500.00
	1117267658	yuneidit yiselt tapiero leon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267734	angelica yanine valencia cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117267968	henrry pulgarin manjarrez	NAPL	.00	.00	220,500.00	-220,500.00
	1117268237	noralba andoque parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117484256	dahiana liseth perez barreto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117484303	johan stiven romero scarpeta	NAPL	.00	.00	189,000.00	-189,000.00
	1117485683	edwin esteban pino salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117485853	ferney gualtero guillen	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117486112	yamid ruben perez duarte	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117486290	danny maryory gomez guarnizo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117486417	tito edilso gaviria gimenez	NAPL	.00	.00	220,500.00	-220,500.00
	1117486566	obdulio ardila guaca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117486676	jhon fredy culma	NAPL	-63,000.00	.00	.00	-63,000.00
	1117486710	jose alfredo ronco fajardo	NAPL	.00	.00	220,500.00	-220,500.00
	1117486791	fredy weimar campo sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117487076	yesica liliana velasco imbachi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117487166	duberney paredes bonilla	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117487344	ronald andrés barrero garavito	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	1117487578	ana yulicza leal fernandez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117487878	RAMIREZ AGUIRRE ANGIE KATERINE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117487987	jairo andres pardo valencia	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117487994	liliana marcela jimenez nino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117488080	juan andres lopez gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117489352	fermin briñez álvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117489422	fermin fajardo castano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117489860	yenny paola ortiz rosas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117490038	nahomy sofia espindola carmona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117490125	jose manuel espindola carmona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117490610	erminson gaona parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117490662	luby pantoja casanova	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117491628	cristian alberto velasquez motta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117492005	bella emilce guarnizo vargas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117492078	luz nidia rojas bautista	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117492351	cristian alexis marin gaviria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117492632	maria magdalena rrestrepo rrestrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117493042	Fabian Andres Romero Romero	NAPL	-63,000.00	.00	31,500.00	-94,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117493158	harold robley villegas alvarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117493538	mateo arango alarcón	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117494060	david santiago gualtero cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117494298	leidy paola cortez pozzo	NAPL	.00	.00	189,000.00	-189,000.00
	1117494825	yeferson gilberto sogamoso	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117495514	claudia yineth pena gasca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117495804	karen sofia rojas roso	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117495859	karen tatiana morales bocanegra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117495897	yira marcela morales leiton	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117496254	diana merced saenz reina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117497350	oliveiro giraldo hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117497452	anguie daniela diaz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117497590	freddy alexander cordoba meneses	NAPL	.00	.00	220,500.00	-220,500.00
	1117497679	johan sebastian guaraca restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117497746	jefferson osorio mendez	NAPL	.00	.00	220,500.00	-220,500.00
	1117497984	andrés sain restrepo valencia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117498197	jailer ospina velaszquez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117499019	andrea delpilar oliveros mayorga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117499518	danny yuverly bravo rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117499622	dina alexandra hincapie dagua	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117499736	arley maya maya rios	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117499767	idaly pantoja casanova	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117500912	Maria Alejandra Navarro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117500926	jhon fredy vega ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117500951	davinson alejandro falla rios	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117501661	anderson fabian alvarez alape	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117501683	nelcy yamile castrillon ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117502276	zuly vanesa bautista torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117502282	jair mur pava	NAPL	.00	.00	220,500.00	-220,500.00
	1117502422	yisneidy paola rivera imbachi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117503100	claudia lorena bohorquez devia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117503218	yadira bocanegra tafur	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117503458	jhon faiber arciniegas ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117503729	deiner cabrera vargas	NAPL	.00	.00	189,000.00	-189,000.00
	1117504095	yeimer hernandez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117504960	fabian useche murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117504971	diana carolina tovar cely	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117505205	leidy milena gualtero guillen	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117505562	leidy susana martinez ospina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117505664	yuli viviana palencia sepulveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117505973	jhon jaiver soto tocora	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117506889	jose alfredo alvarez martinez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117507503	edison sapuy castaneda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117507633	CABEZAS RODRIGUEZ DIANA MARCELA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117507739	claudia fernández ordoñez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117508178	leidy vanessa correa barreto	NAPL	.00	.00	220,500.00	-220,500.00
	1117508712	leiny geomara garcia pinilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117509212	rodrigo sanabria tabares	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117509233	diana milena grijalba fierro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117511417	jesus alvidio tobon campos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117512894	luz miriam taborda lopez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117512925	leidy yadira zea	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117513003	lenet constanza diaz perdomo	NAPL	.00	.00	220,500.00	-220,500.00
	1117514371	yerly andrea pachongo pajoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117514697	berenice espana ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117515673	jenny liliana guaca diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117516131	maricela dussan sepúlveda	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117516141	jhojan camilo molina sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117516413	deisy salazar barbosa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117516590	nancy carolina hernandez moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117517355	maribel guaca diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117517915	diana lorena vlderrama yule	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117518319	jonathan andres sanchez diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117518831	yhon jaider imbachi trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117519548	leidy bocanegra tafur	NAPL	.00	.00	220,500.00	-220,500.00
	1117519922	jessica quintero herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117519927	juan diego manquillo poloche	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117521463	oscar eduardo cardona rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117522165	ana ludy soto pena	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117522322	esneider gomez mejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117522356	orlando burbano bastidas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117522792	carlos alonso martinez guaraca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117523335	jonathan enel agudelo ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117524101	oscar eduardo grijalba fierro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117524776	norma constanza cardoso feria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117524985	adriana patricia macias lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117525383	carlos enrique castaño salcedo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117525861	cristian camilo medina garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117526079	lizeth valderrama paez	NAPL	.00	.00	220,500.00	-220,500.00
	1117526550	indra linet niño ospina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117526711	diego alejadro romo orosco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117526830	Diana Paola Bohorquez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117527635	luis wilfred trujillo chavarro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117527801	edwin valencia guejia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117527859	emilsen zaraza panuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117528216	claudia gimena anacona castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117528601	genver guzman otero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117529014	frank alexis prieto gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117529321	lina paola piranga medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117529843	endy yamile caicedo guerrero	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117530203	LUIS MIGUEL MARTINEZ GUARACA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117530242	ivan dario tellez pajoy	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117530535	jhonatan pablo sarrias bolivar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117530622	yefferson valderrama antury	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117531357	yenifer patricia torres portilla	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117531691	andry yuliet munoz cardenas	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117531754	edy fernando vergara becerra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117531783	yessica vasquez gaviria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117531838	edwin arbey silva mendoza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117532041	nancy ortiz catano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117532881	jhon jairo munoz trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117533752	melixa basto collazos	NAPL	.00	.00	189,000.00	-189,000.00
	1117533975	ingrid lorena castillo deiva	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117534027	Yesica Lorena Restrepo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117534051	carlos andres echeverry ordonez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117534296	yholver andres oyola oviedo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117534626	edinson arias aragon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117534831	davisnon dayan vargas buitrago	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117535373	vicklinton alvarez perdomo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117538950	jhors mckenny torres aroca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117539270	pablo emilio mur pava	NAPL	.00	.00	220,500.00	-220,500.00
	1117539625	maria elena flores cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117540198	paola andrea caceres fernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117540612	leonardo bonilla villegas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117540722	jonatan usma aguirre	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117541251	duvarlan paredes bonilla	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117541294	eybar andrey zapata mamian	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117541338	johan alejandro cifuentes sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117541443	JHONATAN ANDRES GARZON SIERRA	NAPL	.00	.00	220,500.00	-220,500.00
	1117541553	merly yulieth ducuara arevalo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117542361	dana lucero renza marizancel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117542772	yosehani giraldo cano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117543020	jessica andrea marin mendoza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117543037	GOMEZ LUZ ANGELA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117543318	jamington sandoval carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117543371	fabricio andrés ramírez duque	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117543726	diana paola londono rios	NAPL	.00	.00	220,500.00	-220,500.00
	1117544072	karen maryury celis ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117544073	duver eyiver oyola oviedo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117544243	erika julieth gaviria arciniegas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117544549	kelly johanna paredes boniilla	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117544677	luisa alejandra cardozo barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117544847	carmen tatiana pesillo penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117545177	wilmer andres balanta molina	NAPL	.00	.00	220,500.00	-220,500.00
	1117545310	vicente restrepo gebara	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117546274	vivian yurany lozada chavarro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117546639	yasmin alejandra mendez hernandez	NAPL	.00	.00	220,500.00	-220,500.00
	1117547082	eyner davian bustos aguilera	NAPL	.00	.00	220,500.00	-220,500.00
	1117547291	luis angel figueroa aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117548050	anyi lorena nunez ortega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117548133	andres valencia torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117548399	ancizar victoria osorio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117549403	paola andrea brinez quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117549425	willinton ronaldo claros lozano	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117550345	eider fabian perdomo amaya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117550775	QUINTERO GUTIERREZ YURELENY PATRICIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117550858	cecilia carabali rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117551422	diego armando pulgarin ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117551599	kevin augusto lopez delgado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117552717	jose david martinez guerrero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117552809	yudy marcela orozco sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117553394	yulieth yarledy buitrago valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117553673	esteban pajoi ruiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117554723	faisury cano diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117554947	nicolas cardozo barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117556707	eduardo alvarez ballen	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117784009	karen lizeth trujillo munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117785255	PEDRO MANUEL GOMEZ POVEDA	NAPL	.00	.00	189,000.00	-189,000.00
	1117785290	edwin reina trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117785778	deicy cuellar torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117785868	jorge enrique suarez artunduaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117786008	diego andres horta montana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117804272	eduar camilo pérez arismendi	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117805011	karen daniela escandon diaz	NAPL	.00	.00	220,500.00	-220,500.00
	1117805262	disney tamayo yande	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117805666	edwin ortiz catano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117805758	belisario cardozo otavo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117805791	shirley rodriguez rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117808096	johan stiven colorado reyes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117808198	emerson andrés fonseca méndez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117808304	aide cardenas perilla	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117808609	jhoana marcela nanes melendez	NAPL	.00	.00	220,500.00	-220,500.00
	1117808862	Yeimy Yulesi Quina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117808980	rubiela duque quesada	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117809241	leidy johana rios bustos	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117809310	jonathan valderrama antury	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117809690	elizabeth prieto jimenez	NAPL	.00	.00	220,500.00	-220,500.00
	1117811013	juan sebastian moreno ansola	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117811189	luis enrique yaso morales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117811389	eduard burgos caicedo	NAPL	.00	.00	220,500.00	-220,500.00
	1117811469	fausto bahamon bernal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117811991	anyi arecely nunez martinez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117813309	liliana nivia parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117813499	karen sofia lopez loaisa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117813970	deybi poveda noreña	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117814085	wilmer bahamon bernal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117814328	adriana rivas dias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117814840	heduer calderon cortes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117815124	norbey rumique reyes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117816257	EUSEBIO RUMIQUE TAPIERO	NAPL	.00	.00	220,500.00	-220,500.00
	1117816633	yicela poveda noreña	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117816641	mayco jhordano cuellar bastidas	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117816818	JUAN CARLOS DELGADO ORTIZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117816925	alfer andres garcia espitia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117816927	maryoli narvaez barreiro	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117817478	zulay cala bejia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117819465	wilmer gonzales	NAPL	.00	.00	220,500.00	-220,500.00
	1117821671	duvian andres villoria corredor	NAPL	.00	.00	189,000.00	-189,000.00
	1117822150	jessica liceth osorio lozada	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117822271	jose antonio rojas gimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117822395	alejandra fandiño londoño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117822715	ilver andres garcia hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117823711	claudia yineth baracaldo nieto	NAPL	.00	.00	220,500.00	-220,500.00
	1117826248	paulina tapiero quinto	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117826352	jorge luis ramirez vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117826372	nelson enrique tique calderon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117826459	yeimer bahamon vernal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117826906	eider imbachi narvaez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117884653	nafsika zharic quinonez gaviria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117884912	lucy ortiz ortiz rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117885600	lenys yojana pimentel barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117885909	adriana pimentel barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117930052	maria angel perlaza garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117930102	erika dayana fajardo artunduaga	NAPL	.00	.00	220,500.00	-220,500.00
	1117930477	johan stiven horta cardona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117930495	felix monroy mur	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117960096	blanca iris marin rincon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117960124	jaminton ascencio lopez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117960239	angie lorena ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117960339	jhon edinson veru ulcue	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117960360	reinel marroquin bubu	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117960580	vanessa herrera tapias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117960581	edier herrera tapias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117960595	juan sebastian rodriguez castañeda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117960605	damar quimbayo pardo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117960652	niyireth ospina usma	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117960746	diana marcela benavides campos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117960760	maryory carvajal valencia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117960807	obed gentil oino manrique	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117960854	Wilmer Cardona Carvajal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117960891	karen yiseth calderon florez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117960897	emerson ramírez parra	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117961122	wilmer castañeda davila	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961195	carlos fabian hernández guerrero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961230	marcos sánchez lugo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117961320	Angelica Ortiz Montero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117961328	Maiton Yaguara Palomino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961375	gerardo silva alvarado	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117961398	yensi yineth granobles sotelo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117961466	karina liseth díaz agudelo	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117961488	fredy ramiro morales mendez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117961636	luis orlando iles lópez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961683	daniel lozada escobar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117961750	mariela lopez latorre	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117961802	maria nelsy cuenca sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117961856	duberney devia burbano	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117962032	elisinio vargas prieto	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962242	claudia judith arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962244	pedro pablo díaz arias	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117962246	jhon oveimar díaz arias	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117962247	yessica fernanda diaz arias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962248	ana marbel diaz arias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962250	diver alejandro diaz arias	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962276	yury tatiana uribe lopez	NAPL	-157,500.00	.00	63,000.00	-220,500.00
	1117962302	kelly johana ramírez duque	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962428	Bleimer Sthiben Oyola	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962431	edilma alejandra duran escobar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962539	yeni patricia ramirez fandino	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117962602	andrea del pilar osorio	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962710	leidy johanna cardona carvajal	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117962736	anderson gordillo osorio	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962831	noralba ospina hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117962850	arley medina vasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962876	maria eugenia cutiva cabezas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962909	luis eduardo hincapie blandon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117962919	victor alfonso polanco cano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117962954	erika yuliana callejas rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963088	merky camargo roa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963106	yudy alejandra castro polania	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117963127	Heyder Alberto Marulanda	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117963450	RAMIREZ GUERRERO SAMIR	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117963537	rigoberto espana bonilla	NAPL	.00	.00	220,500.00	-220,500.00
	1117963559	jhon jader hernández trujillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117963605	erley bonilla camacho	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117963683	sandra patricia gonzalez ortega	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117963685	jhon fabio sepulveda quintero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117963697	oliver almario penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117963764	Patricia Gutierrez Alzate	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117963853	dina mirley romero montealegre	NAPL	-94,500.00	.00	.00	-94,500.00
	1117963865	ana julia rojas cuellar	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117964008	yeimmy yulieth diaz agudelo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117964012	rubén darío pérez ballesteros	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117964043	leidy yaneth quezada	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117964060	fabian devia rivera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117964229	dora milena hernandez arias	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117964273	oscar ortegon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117964321	leidy marlody roberto martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117964409	john jawer niño ospina	NAPL	-126,000.00	.00	31,500.00	-157,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117964476	harry alejandro rodríguez torres	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117964505	pablo emilio morales sepúlveda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117964764	anderson cerquera garzon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117964823	luis fernando ramírez gaviria	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117964829	giovanna andrea montoya urtatis	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117965098	luis fernando gaviria galvez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965180	senaida cardozo ramírez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117965233	abel steven espejo aya	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117965257	yerli valentina tique calderon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117965267	olbar gomez	NAPL	-94,500.00	.00	63,000.00	-157,500.00
	1117965310	kelly yoaanna ramirez polania	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117965320	gonzalo cruz montes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965492	luis eduardo lozano ramos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117965670	liliana cutiva cabezas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117965721	davinson harley plazas beltran	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117965760	edinsson cano diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117965779	juan david cordoba restrepo	NAPL	.00	.00	220,500.00	-220,500.00
	1117965793	yeimmi katherine rodríguez urbina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117965809	maximiliano niño losada	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117965820	nicolas tola cuenca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965832	Deisy Tatiana Mosquera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965835	Davinson Arley Rojas Jimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965848	freddy giraldo chaux	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965850	eldemir giraldo chaux	NAPL	-63,000.00	.00	.00	-63,000.00
	1117965852	elver andrés giraldo chaux	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965899	frain andrés romero florez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117965913	moises sepulveda quintero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117965931	argenis muñoz ramírez	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1117965996	josélito suarez suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117966025	viviana cortes niño	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117966094	jefferson ortiz tovar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117966166	yudy patricia mendoza leonas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117966177	karen golondrino acosta	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117966182	angie milena ortiz montero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117966273	gilberto ruiz ardila	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117966405	cristina paola arias ospina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117966670	luz neyda bocanegra niassa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117966693	nilson cubillos rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117966706	angie tatiana castrillon neupto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117966876	mónica maría quila delgado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117966898	eliana restrepo ramirez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967069	lida johanna barrero trujillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967134	aracelly monroy cruz	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117967178	yamile salazar moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117967207	jefersson rivera navarrete	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117967281	merly constanza avendaño ramos	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967405	agustín riaños manrique	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1117967668	Linton Javier Herran Hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117967745	jonathan steven delgado higinio	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117967819	eliceth yasmin perdomo conde	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967873	jhon fredy peralta valderrama	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117967905	Solanyi Fernandez Fuentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117967939	milena galindo davila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117968055	deiby sneyder marin cleves	NAPL	.00	.00	31,500.00	-31,500.00
	1117968119	carlos mario popo nazarit	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117968317	yorledy correa	NAPL	.00	.00	220,500.00	-220,500.00
	1117968405	Joviduar Cuellar Ballesteros	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968449	leidy lorena ramirez cabezas	NAPL	.00	.00	94,500.00	-94,500.00
	1117968453	jherly giovanny toro agudelo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117968509	jhonatan alejandro ramos guzman	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117968516	Jose Miguel Sanchez Arrechea	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968551	uriel urquijo silva	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117968558	diana miled castano palechor	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117968566	jhon jairo beltran gasca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968607	elaine oliveros villa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968831	Mayra Estefania Patino Grisales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117968861	ANGELICA LILIANA RAMIREZ DUQUE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117968931	linda mayili chaux quintero	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117969059	anderson lemus murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969183	lucila ortiz calderon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117969394	dayton estiven forero agudelo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969609	edwin janey peralta valderrama	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117969888	andry lizeth ruiz méndez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117969897	Carlos Adolfo Ocampo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117969968	eduard andres plazas castillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117969984	mauricio posada montes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117969988	marly lozano conde	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117970013	mileidi yobana medina palomar	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117970039	omar rojas murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117970064	francisco meza amesquita	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117970408	angel imbus arias	NAPL	-63,000.00	.00	.00	-63,000.00
	1117970447	Yolibeth Navarro Hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117970537	jefersson silva blazques	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117970826	jose victor pérez díaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117970961	teresa duran rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117970963	edwin miguel capera valenzuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117971075	dany quinones huependo	NAPL	.00	.00	220,500.00	-220,500.00
	1117971082	oneida guarnizo yara	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117971188	hernando perdomo esterly	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	-126,000.00	.00	.00	-126,000.00
	1117971368	luis miguel soto chicue	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117971410	luz isdani monroy machin	NAPL	.00	.00	189,000.00	-189,000.00
	1117971441	maryuri lozano camargo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117971944	daniel felipe meza amezquita	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117971961	anderson fabián quimbayo tovar	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117972027	monica andrea peña andrade	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117972051	yury katerine higinio perea	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117972111	mareri ospina hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117972156	jhon eider manrique ruiz	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117972293	rosa elena rosas vega	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117972322	hector alfonso mendoza leonas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117972341	yuri paola lópez vallejo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117972363	john fernando cruz fernández	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117972512	jennifer andrea florez martinez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117972886	josé gentil murcia quiroga	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117972991	yineth artunduaga valencia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117973015	kenny lorena cardozo valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117973031	ruben dario motta trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117973213	gerson david plazas cárdenas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117973214	john esneider giraldo chaux	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117973316	sebastian rojas gómez	NAPL	-63,000.00	.00	.00	-63,000.00
	1117973866	jose de jesus mendez traslavina	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117973939	juan jose gomez castillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117974144	manuel alfonso leal rosero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117974181	cristian andrés calderón ceballos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117974372	darly oino manrique	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117974583	melquisedec lizarazo alarcon	NAPL	-63,000.00	.00	.00	-63,000.00
	1117974593	yeimer alejandro nieto hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117974638	luis alejandro rodriguez barrera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117974717	adriana lucia barragan cuellar	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117974723	adriana lucia molano campos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117974930	daiver perdomo ramos	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1117974937	edwar fabián ballesteros castro	NAPL	-157,500.00	.00	.00	-157,500.00
	1117974947	anyi mileidy gallego genoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117975262	edith rocio mendez plazas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117975537	diego orlando capera valenzuela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1117975573	brayan stiven díaz agudelo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117975887	diego andres caicedo guerrero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1117976140	kevin dayan correa rojas	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117976223	jhon edinson murcia caicedo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1117976343	brahian osorio rincon	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1117978798	HERNANDEZ ELIAS RAFAEL	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118020156	yony alejandro aroca henao	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118020365	ermenson goez hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118020885	ancisar lozano moreno	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118021082	laura valentina prieto culma	NAPL	.00	.00	220,500.00	-220,500.00
	1118021506	wilver hernández hernández	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118021576	flor milena yate camargo	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1118021646	andry yuliet marin reyes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118021651	yeisson estiven calderon gutierrez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118021835	jennifer cadena ducuara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118021836	dayana michel cadena ducuara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118021837	johan camilo cadena ducuara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118021838	jose william cadena ducuara	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1118021854	yuli alexandra plaza botache	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118022141	tatiana trilleras rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118022381	hector artunduaga romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118022400	MARCOS GOMEZ GALINDO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118022811	diana milena gaviria giraldo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118023151	nancy johana gaviria giraldo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118023576	marcela ipuz castano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118023964	norbey pillimue martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118025419	loren dayana vela perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118026065	Yurany Tapiero Lozano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118026583	yeny lorena beltran moreno	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1118027057	luz melida fonseca madrigal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118027294	edilberto tapiero lozano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118027897	duberney restrepo goez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1118027976	davidson castañeda cotacio	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118028802	yesica canencio hueje	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118028880	humberto castaño vargas	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1118029130	aleida bonilla camacho	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118070238	arbey cifuentes cuellar	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1118070608	leidy johanna quinayas munoz	NAPL	.00	.00	189,000.00	-189,000.00
	1118070633	luis miguel caballero castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118070685	raquel arevalo montenegro	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118070906	daniel vargas sarasa	NAPL	.00	.00	189,000.00	-189,000.00
	1118071248	yina alejandra mendoza castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118071260	maira lorena yara parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118071380	victor alfonso gallego gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118071467	eduardo medina gasca	NAPL	.00	.00	220,500.00	-220,500.00
	1118071767	jose jader quintero herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118072150	edwin villamil herrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118072563	jose edwin velez garcia	NAPL	.00	.00	189,000.00	-189,000.00
	1118198138	nury bey almario tabimba	NAPL	.00	.00	220,500.00	-220,500.00
	1118199937	edgar augusto fernandez diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1118362113	daniela valencia suarez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118362483	johan stiven villalobos rosas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1118362735	juan antonio perdomo medina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118362741	audry lizeth varon espinosa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118363652	anderson mendez aroca	NAPL	.00	.00	220,500.00	-220,500.00
	1118363890	yeinerson agudelo tamayo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118364440	edison giraldo hincapié	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1118364443	hernan javier giraldo hincapie	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1118365058	keiler andres ramirez castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118366325	mariana murcia leyton	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118370000	jose gabriel cortes quintero	NAPL	.00	.00	220,500.00	-220,500.00
	1118371227	britney dayanna rodriguez diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118468269	arsnowar santanilla betancourt	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118468332	karen dayanna gomez paredes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118468777	maidy yulieth loaiza gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118474187	sebastian narvaez quitumbo	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1118474406	oliver ceron angel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118474617	andrea ordonez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1118546997	Orlando Cruz Castro	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1119180650	sergio jovany torra sanabria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1119181084	wilfran elayme torra sanabria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1119183083	doris ovalle acero	NAPL	.00	.00	220,500.00	-220,500.00
	1119210011	laura sofia restrepo vela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119210042	caren daniela diaz cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119210160	alexis hernandez munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119210450	sebastian vela leiton	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119210659	maritza ramirez sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119210843	briyith vargas jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119211566	yarly yovanna espinosa guaraca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119211771	charles yasmany valencia arias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119211808	eliana vanessa cifuentes sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119212838	juan david vela perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119213128	libia viviana hoyos figueroa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119213674	helicerio reyes gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119213991	diana yaineth diaz cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119214864	maria angelica yate garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119215432	kerly shirley espinosa guaraca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119215831	luz mary chimbaco cordoba	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119215985	fabian andres bravo vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119216245	lorena romero cardozo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119216503	luisa fernanda prieto vela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119217059	douglas felipe restrepo vela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119217083	jhon mario pomar gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119217093	karly milena prieto vela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119217094	darly jimena prieto vela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119217721	tania vivian restrepo vela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119218350	bladys vivian diaz cabrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119218587	valentina soler vela	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580075	claudia patricia munoz ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580148	yuberly hoyos polo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580193	yeniffer angulo murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580237	yessica camila cuellar camacho	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580245	edwar javier celis fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580329	eloisa escobar jimenez	NAPL	.00	.00	189,000.00	-189,000.00
	1119580343	suly yurani agrada escobar	NAPL	.00	.00	189,000.00	-189,000.00
	1119580357	hector emilio restrepo gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580359	anderson restrepo guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580392	paubla vanessa benavides piranga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580401	bayan alexis cruz aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580408	dayana liset arciniegas ico	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580445	diana marcela aldana quimbayo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580455	adriana lucia pesilla penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580496	arelis calderon andrade	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580546	esneider arias gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1119580550	john edinson arias gomez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119580686	bellanira hernandez farfan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580695	nillireth narvaez toborda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580720	maria paula zambrano montealegre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580721	ana maria zambrano montealegre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580749	kerly johana guaca diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580813	livia henao lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580910	adriana yisela tovar piranga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580911	yan carlos tovar piranga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580912	caren viviana tovar piranga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580920	mayerly barrera perez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580921	julian barrera hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580922	jaider barrera huertado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580933	JOSE JAVIER RESTREPO RESTREPO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580944	rubiel sneider romo piranga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580963	amed jhoan rincon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119580992	yesica andrea agreda escobar	NAPL	.00	.00	189,000.00	-189,000.00
	1119581018	diana marcela munoz duarte	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581238	leidy patricia renteria mopan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581260	erika yurani cala renteria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581461	adriana paola ordonez benavides	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119581490	edwar alejandro diaz gomez	NAPL	.00	.00	220,500.00	-220,500.00
	1119581491	jaider diaz gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581492	edgar fabian diaz gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581499	oscar david manchola	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581592	wilson narvaez ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581673	yenifer alexandra cabezas alvarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581741	maritza antonia pesilla penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581827	maria eugenia jimenez apraez	NAPL	.00	.00	189,000.00	-189,000.00
	1119581835	jacinto cruz zorro	NAPL	.00	.00	189,000.00	-189,000.00
	1119581899	liberni gutierrez gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1119581943	juan camilo melo cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581951	wilmer stiven quintero bolanos	NAPL	.00	.00	220,500.00	-220,500.00
	1119581954	angie andrea trujillo bustos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581955	jennifer liliana trujillo bustos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119581958	jose acevedo bermeo muriel	NAPL	.00	.00	189,000.00	-189,000.00
	1119581987	emiliano renteria tole	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582033	bernardo tovar piranga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582101	jhonnathan calderon restrepo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582129	leidy johana balanta gomez	NAPL	.00	.00	220,500.00	-220,500.00
	1119582190	jose octaviano alvis gonzales	NAPL	.00	.00	189,000.00	-189,000.00
	1119582308	euder enoc valencia gonzalez	NAPL	.00	.00	220,500.00	-220,500.00
	1119582311	leisy viviana mendez hernandez	NAPL	.00	.00	220,500.00	-220,500.00
	1119582373	luis alfredo luna buritica	NAPL	.00	.00	189,000.00	-189,000.00
	1119582387	james ruben piranga hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582424	jose gregorino renteria renteria	NAPL	.00	.00	189,000.00	-189,000.00
	1119582501	elkin rodriguez cuenca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582504	lindeni pomar moreno	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1119582532	maria del carmen guaraca barbosa	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119582562	jose miller aragon oviedo	NAPL	.00	.00	220,500.00	-220,500.00
	1119582585	milena quimbayo rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	1119582589	monica patricia ramirez torres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582602	camila pena orosco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582808	medardo renteria renteria	NAPL	.00	.00	189,000.00	-189,000.00
	1119582817	maria yuberly orozco yustes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582872	wiliam yustes rivas	NAPL	.00	.00	220,500.00	-220,500.00
	1119582873	jhon fredy yustes ribas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582897	leonardo molina ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119582947	graciela daza ñañe	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1119583039	gustavo portilla mendez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119583083	martha cecilia molina quintero	NAPL	.00	.00	189,000.00	-189,000.00
	1119583151	rita delia balanta charrupi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119583278	marbelline hernandez gutierrez	NAPL	.00	.00	220,500.00	-220,500.00
	1119583419	yeimy lorena duarte yague	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119583517	kacterine romo piranga el porvenir	NAPL	-189,000.00	.00	.00	-189,000.00
	1119583549	virgelina garsia bautista	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119583550	victor raul restrepo gaitan	NAPL	.00	.00	220,500.00	-220,500.00
	1119583556	diana carabali carabali	NAPL	.00	.00	189,000.00	-189,000.00
	1119583562	diana mileidy cortes quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119583578	yuri tatiana ordonez benavides	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119583640	carmen viviana hoyos ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119583646	alejandro jiménez capiz	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1119583647	Gustavo Rojas Lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1119583648	Abigail Mera Carvajal	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1119583795	diego carderon hidalgo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584099	william rendon bedoya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119584265	leonardo medina arce	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584278	licedt andrea portilla moreno	NAPL	.00	.00	220,500.00	-220,500.00
	1119584298	elcy valencia renteria	NAPL	.00	.00	220,500.00	-220,500.00
	1119584327	leidy viviana goyes gomez	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1119584364	reinel benavides artunduaga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584380	carlos fabian uni vega	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584386	jesus abel sanchez montes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584407	gilberto molina sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584416	don danilo restrepo castro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584441	maria eugenia butista fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584442	nuri marcela bautista fajardo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584534	jhon darley gutierrez gutierrez	NAPL	.00	.00	189,000.00	-189,000.00
	1119584548	diverley noriega guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584555	lina marcela figueroa mesa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584573	heyler andres cruz jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119584630	edinson ortiz castiblanco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585085	esneider soto segura	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585148	mayerly cano cendales	NAPL	.00	.00	189,000.00	-189,000.00
	1119585218	leydi adriana cabrera sanchez	NAPL	.00	.00	220,500.00	-220,500.00
	1119585221	margy sanchez lucas	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1119585245	yesica molina sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585264	yudy lorena mendez hernandez	NAPL	.00	.00	220,500.00	-220,500.00
	1119585268	yoban alexis molina ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585278	ferney hoyos polo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585309	ever tafur rubiano	NAPL	.00	.00	189,000.00	-189,000.00
	1119585351	ovidio castillo vargas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585406	leidy rendon bedoya	NAPL	.00	.00	220,500.00	-220,500.00
	1119585423	jerson jhovany hurtatis montoya	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119585455	yorleny pomar moreno	NAPL	.00	.00	220,500.00	-220,500.00
	1119585508	doraly munos barreto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585590	eduin restrepo gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585640	yeferson trujillo bustos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585735	maribel hoyos polo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119585791	rubier jair ospina caicedo	NAPL	.00	.00	189,000.00	-189,000.00
	1119585809	jhon favio murillo gualteros	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586120	harlinson noriega guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586155	hector danilo motta jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586261	ruben dario renteria anturi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586283	derly bolanos jaramillo	NAPL	.00	.00	220,500.00	-220,500.00
	1119586310	yeison elias scarpeta montealegre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586316	norvelli andrea piranga gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586330	pablo molina ortiz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586373	juan sebastian tovar ocampo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586567	yulisa pesillo penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586872	yubelly rivas piaguaje	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586971	ferley velasquez cebais	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1119586996	david alejandro jimenez sanchez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1119587124	edwin arango diaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120067238	freider yesid gomez salazar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120067760	deisy alejandra moreno amador	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120096202	luiyi yuliana nieto arcos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120355347	nidia angelica urrego bacca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120355352	eimmy dayanna rodriguez urrego	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120355672	karol daniela villareal ladino	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120369696	kewin alonso gonzalez goitan	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120370762	Edisson Fernando Montana Carrillo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120375212	Luis Alfredo Rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120377502	jhedy johanna galindo camargo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120381269	sandra patricia peña molano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120383215	andrés fernando quiroga rodríguez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120472158	leonor cruz parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472202	jose miller rivas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472239	marlin julieth gutierrez hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472462	wilson reyes rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472525	patricia alejandra velez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120472799	YORMARY CABICHE PARRA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472892	LEIDY PAOLA LADINO BERMUDEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472978	jhonatan villada diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1120472980	DILVER ANTONIO VILLADA DIAZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472988	luis eduardo villada diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120472989	yesika villada diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120473094	Caterin Yohana Herrera Enciso	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120473276	Jhon Fredy Donato Serrano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120473540	jose javier puentes benitez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120473543	miller alexander rodriguez giraldo	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120474006	gina paola andrade parales	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120474108	Angie Viviana Alfredo Melendes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474189	erika viviana buitrago	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474301	diego armado garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474332	yency camila canon medina	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120474400	adriana villamil velez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120474401	sandra viviana villamil velez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120474441	monica yamile murillo herrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474451	pedro nel rovas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474468	nubia juliana molina mejia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474519	nidia daifeni ramirez barahona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474697	laudy yureli guayambuco pabon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474864	Juan Camilo Rodriguez Buitrago	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474908	yury andrea parada tamayo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120474913	gabriel antonio pazas salas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120475004	yenni cifuentes marino	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120475111	Jonathan Fabian Monroy Pinilla	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1120500455	Mayeline Sosa Renza	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120501962	didier eutimio ladino bermudez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120558078	billy johana guitierrez sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120558116	JHON FREDDY VIRGUEZ GAITAN	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120558313	duver fabian pineda arango	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120558407	jefersson romero ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120558440	Diego Alexander Sierra Ceron	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120558879	PIMIENTA MARIA ELISENIA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120558982	martha isabel galeano abaunza	NAPL	.00	.00	220,500.00	-220,500.00
	1120559066	didier johanny carmona sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120559461	andres nolberto bermudez castaneda	NAPL	.00	.00	220,500.00	-220,500.00
	1120559632	JOIMER GONZALEZ GIRALDO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120559877	MIGUEL ANGEL GALINDO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120559924	carolina alexandra alba aguilar	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120560191	MARIA CARLINA BEJARANO BONILLA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120560308	ZAMORA MORENO PEDRO MANUEL	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120560364	nury maricela gordillo cárdenas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120560451	leidi carolina gutierrez sanchez	NAPL	.00	.00	189,000.00	-189,000.00
	1120560465	jaider alexander peña ballen	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120560891	alexis florido rayo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120561302	faver castañeda alvarado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120562366	william alejandro moreno santamaria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120562452	Carlos Jose Rodriguez Pimentel	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120562703	brigit suleydi linares garces	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1120563010	julian andres villa giraldo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120563057	neiry niney gualteros henao	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120563095	jamiht alexander ochica herrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120563186	flor mireya bolaños téllez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120563222	anayiver ayala martinez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120563893	Luis Alfredo Rojas	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120564022	WILVER ARMANDO CAMPO CHIPIAJE	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120564105	FREDDY ALEXANDER GRIJALBA LINARES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120564762	ascenio amado cendales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120564837	yesid garnica guzman	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120565174	MAYERLY VACA GARCIA	NAPL	.00	.00	220,500.00	-220,500.00
	1120565705	lola patricia vega santamaria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120565920	PITER IGNACIO MORENO RODRIGUEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120566343	cesar obed gordillo cardenas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120566412	Martha Viviana Pineros Mesa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120569056	jawi deus montenegro castillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120569129	sergio vargas valero	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120569142	Yudier Damian Gutierrez Duran	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120569212	anyi andrea leon urrea	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120569486	duberney cortes galindo	NAPL	.00	.00	220,500.00	-220,500.00
	1120569569	johan ulises pineda angarita	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120570052	victor efren roldan linares	NAPL	.00	.00	220,500.00	-220,500.00
	1120570773	yessika lorena acosta vacca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120570848	morgan alfredo pena merchan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120570957	meyner obeyda ladino mora	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120571251	duvan sneyder franco daza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120571500	leonardo fabio upegui cantor	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120572469	beyanira hernandez ballen	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120573087	LUIS EDGAR VILLAMIL GILGUERO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120573365	jose duvan lozano candil	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120573640	ISLEDIER EFRAIN LOZADA CHIRIVI	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120573763	JONATHAN STIVEN PEREZ VEGA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120574029	haiver alexis espejo hurtado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120574421	JHON JAIRO COY GUEVARA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1120574734	Edinson Humberto Pineros Pacanchique	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120575429	luisa fernanda garcia carrillo	NAPL	.00	.00	220,500.00	-220,500.00
	1120575776	lucy ximena franco velasquez	NAPL	.00	.00	220,500.00	-220,500.00
	1120575973	lised yineth gonzalez romero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120576066	fabian heli moreno santamaria	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120577511	MAIRA ALEJANDRA GALINDO BOHORQUEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120577851	luz mery cortes ballen	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120578244	alexander arbey amortegui guzman	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120579845	arnold mendez acevedo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120579871	gilber daniel gutierrez duran	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120580187	Leidy Yaneth Gonzalez Alvarado	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120580313	yesica paola fonseca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120581357	hemerson montes aguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1120581737	nelson pedroza ramirez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120581875	yimer andres murcia remolina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120582110	Jose Antonio Pabon Romero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120582359	johon jairo granados osorio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120583124	manuel enrique murillo montenegro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1120843297	yeinson stiven murillo herrera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120867493	yadette natalia romero hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1120868382	lina maria castillo ome	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1120924899	jhon freddy troncoso murcia	NAPL	.00	.00	189,000.00	-189,000.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120925524	jhon freddy martinez alfonso	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1120964262	Edison Fernando Lopez Bolanos	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1121147898	Milton Stiven Triana Acosta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121417418	yonier stiven stiven quiñones	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121507337	eduardo yovanny moreno	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121706904	pablo emilio morales	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121816582	Yobany Hernandez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121816897	william alexander buitrago buitrago	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121817987	solanlly katherine rojas paez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121819117	HUBER JAIR LINDARTE SALAMANCA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1121821544	NELSON ROJAS AMAYA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121825027	bleidy julieth herrera suarez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121825728	ruby andrea londoño barbosa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121826960	robint estibensont peña perez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121828295	liliana hernandez velasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121828470	villanefer nustes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121829268	DEISER STEEP GUTIERREZ LADINO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121831425	jaime merchan valencia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121833423	mayerlic baca yaya	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121833626	jefferson rodrigo beltran angel	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121834549	jose nolberto cuesta gutierrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121837714	maribel moreno medellin	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121838230	laura vanesa castillo garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121838841	duvan castellanos castro	NAPL	.00	.00	220,500.00	-220,500.00
	1121840291	jaime armando rojas zambrano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121846611	Diana Carolina Munoz Gaitan	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121847268	zharick dayana garcia rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121848231	erika yohanna lopez bermudez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121850277	Edna Giseth Torres Morales	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121851322	Laura Carolina Salgar Pineda	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121851955	Yenni Yulie Cruz Gutierrez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121857462	NALLELY VALERO LEON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121861952	angi mildrey valencia herrera	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1121863538	dumar castellanos castro	NAPL	.00	.00	189,000.00	-189,000.00
	1121864121	luz amanda villamil gilguero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121865854	JARLON DANIEL VILLAR CARDENAS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121873450	arley fabian orozco murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121880369	chadian alonso chavez sosa	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1121882900	EDITH MARYELY LINARES GARCES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121887702	Juan Manuel Medina Betancourt	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121889883	PEDRO ANTONIO BEJARANO GARZON	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1121889887	lina maryuri quezada mendez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121890747	sharon julieth torres daza	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121894945	Yulieth Paola Samboni Mora	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121897738	Miguel Alfredo Jimenez Barbosa	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121905523	yacson andres barrera lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121910510	yuly rosmira sampedro sanchez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121912382	giniveth pedraza aguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1121914220	nelson alexander romero leal	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121916349	cristian andres roncancio gomez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1121920424	YOBAN SEBASTIAN RUEDA PABON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121921256	nelson ferley lopez vaca	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121922761	laura alejandra calderon calderon	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121923227	faiber daniel castañeda naranjo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121926515	ever hernando rodriguez romero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121927785	himmy kimverly triana acosta	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1121944272	Victor Daniel Londono Mosquera	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121948177	yely marcela figueroa diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121950652	yulietd faisully munoz mogollon	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1121950816	andres felipe gonzalez fuentes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1121958972	derly yorlady castañeda naranjo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1121962313	david alejandro ceron montoya	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1121965251	cristian camilo pulido serrato	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122119428	yuly alejandra ladino bermudez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122119672	harold stiven sanchez ortiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122120705	maritza senayda sabogal rojas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122121458	blanca nidia rueda alvarez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1122121517	VIVIANA GARCIA RODRIGUEZ	NAPL	.00	.00	157,500.00	-157,500.00
	1122126131	ANA SOFIA AVILA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122126164	karina andrea avila	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122129485	lorena cabiche parra	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122130174	EDICSON RIOS OLARTE	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122130763	CESAR DAVID DAZA HERNANDEZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122134720	ramón alberto salas	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122136973	alvaro oneiver salinas guerrero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122144486	vicente melquiceded salinas guerrero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122236040	julieth paola diaz parra	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1122236385	david fernando bastidas martinez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122236622	franky bueno cardona	NAPL	.00	.00	189,000.00	-189,000.00
	1122236760	maria luzdary vega sandoval	NAPL	.00	.00	220,500.00	-220,500.00
	1122236785	milton cesar londono arango	NAPL	.00	.00	220,500.00	-220,500.00
	1122236965	yeraki jemina rojas vaca	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122237232	matías lópez parra	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122237265	jenny fernanda loaiza bedoya	NAPL	.00	.00	189,000.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1122237468	MAYERLI EURAIS PINILLA FERRUCHO	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122237592	luis carlos vergara prieto	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122238025	NINFA KATHERINE GIRALDO OSPINA	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122238298	carolina enríquez valverde	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122238316	MARINELA BOLANOS VERGARA	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122238378	yonar yonedi gonzález romero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122238789	WILLIAM ARLEX CARDENAS LINARES	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122239099	deyanira gonzalez virguez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122239114	JOSE AGUSTIN MOYA GARCIA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122342627	paula andrea briseño martinez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122506315	Yarelin Yurleidi Canon Medina	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122507413	cristian camilo bernal carrero	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122646553	erfawin orlando martinez torrez	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1122646871	miguel angel escobar herrera	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122648011	juan pablo moreno medellin	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122676152	alejandro trujillo rojas	NAPL	.00	.00	220,500.00	-220,500.00
	1122676153	manuel salvador trujillo rojas	NAPL	.00	.00	220,500.00	-220,500.00
	1122676154	felix armando trujillo rojas	NAPL	.00	.00	220,500.00	-220,500.00
	1122676189	heidy brisneydy lesmes silva	NAPL	.00	.00	220,500.00	-220,500.00
	1122676245	greisy dayana aguirre romero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122676364	cristian albeiro granados osorio	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122676488	efrain mendez hoyos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122676501	juan carlos estrada castaneda	NAPL	.00	.00	189,000.00	-189,000.00
	1122676532	claudia marleny gutierrez rodriguez	NAPL	.00	.00	189,000.00	-189,000.00
	1122676805	ROBINSON JIMENEZ DELGADO	NAPL	.00	.00	220,500.00	-220,500.00
	1122676815	hubert arley vargas parada	NAPL	.00	.00	189,000.00	-189,000.00
	1122676840	yeiny vanesa ramirez camargo	NAPL	.00	.00	189,000.00	-189,000.00
	1122676918	pedro rodriguez	NAPL	-189,000.00	.00	.00	-189,000.00
	1122676943	rubiela gonzalez gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122676944	adriana juliet gonzalez gutierrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122676990	jhon brainer vargas parada	NAPL	.00	.00	189,000.00	-189,000.00
	1122677064	milder sebastian rodriguez silva	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122677108	yensy tatiana rodriguez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122677161	diana patricia pulgarin aguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122677178	leidy lorena velasquez quimbayo	NAPL	.00	.00	189,000.00	-189,000.00
	1122677220	ana maria suarez fernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122677236	willinton sanabria bolanos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122677327	tania paola silva moreno	NAPL	.00	.00	189,000.00	-189,000.00
	1122677330	luisa fernanda guerrero alvarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122677670	deisy yurany vargas parada	NAPL	.00	.00	189,000.00	-189,000.00
	1122677692	claudia marleny morales	NAPL	.00	.00	189,000.00	-189,000.00
	1122677694	leidy yohana galeano morales	NAPL	.00	.00	189,000.00	-189,000.00
	1122678116	loida edilma comerciante gonzalez	NAPL	.00	.00	189,000.00	-189,000.00
	1122678439	lina fernanda segura hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122678487	luz dary campos morales	NAPL	.00	.00	189,000.00	-189,000.00
	1122678520	betty joana garcia garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122678546	CHRISTIAN STIVELL GURUMENDE CEBALLOS	NAPL	.00	.00	220,500.00	-220,500.00
	1122678635	silene katherine reyes delgado	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1122678694	juan carlos lopez cifuentes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122678763	maria fernanda pachon pulido	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122678857	yesenia montes aguirre	NAPL	.00	.00	220,500.00	-220,500.00
	1122679003	jersson alexander rosero agurre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679006	marino moreno murillo	NAPL	.00	.00	220,500.00	-220,500.00
	1122679044	angie katherine urrea cubillos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679067	yenifer orozco	NAPL	.00	.00	220,500.00	-220,500.00
	1122679203	carlos esteban pacheco ovalle	NAPL	.00	.00	189,000.00	-189,000.00
	1122679307	abair jose ruiz wilchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679395	jaime andres rodrigez caraballo	NAPL	.00	.00	189,000.00	-189,000.00
	1122679485	ELISENIA HERNANDEZ PINEDA	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679492	carol yuliei sanabria sibo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679545	daniela varela pineda	NAPL	.00	.00	220,500.00	-220,500.00
	1122679661	diego alexis albino hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679663	yhojan stiven velez parra	NAPL	.00	.00	189,000.00	-189,000.00
	1122679687	JEHISON BOHORQUEZ SANTAFE	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679723	leidy viviana chaves benavides	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122679763	kevin andres gonzales tamayo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122722161	mateo franco gonzalez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722209	marli garcia bautista	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722272	nohemi tusarma morales	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722369	jose luis arias roa	NAPL	.00	.00	220,500.00	-220,500.00
	1122722481	luz esthela yina hernandez lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722485	daniela yisela alvarez hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722495	nohemy tovar quinaya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722558	nancy rojas quiroz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722587	brayan stiven montealegre tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722588	carlos andres montealegre tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722589	daniel camilo montealegre tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722653	cristian alexis montealegre tovar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122722727	Luzmila Castaneda Corredor	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122722881	esteban ortiz castiblanco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722917	sandra milena jimenez nino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722930	cristhian islayner vera becerra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122722931	paula andrea vera becerra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723043	anlli yulisa yustes rivas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723077	nelly daniela vera becerra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723177	subelly cuellar cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723323	valentina hernandez munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723437	kevin andres vargas granada	NAPL	.00	.00	189,000.00	-189,000.00
	1122723461	nelida maria tusarma morales	NAPL	.00	.00	220,500.00	-220,500.00
	1122723489	carol jimena noriega quilindo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723623	yureidi tovar buitrago	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723641	sandra milena rojas brochero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723665	yeiber andres otaya narvaez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723722	delfin vargas tovar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723744	yuliana katerine portilla lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723751	heidy alejandra chani rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1122723752	diana gisela chani rojas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122723884	bladimir castiblanco hernadez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122723915	alba lucia ruiz angulo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122724024	cesar augusto andrade	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122724031	maritza yuriney tapiero paredes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724165	erika daniela ortiz tobar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724285	jeisson esneider tovar londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724288	angie lorena tovar londono	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724458	orlando marin nunez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724469	Nini Lorena Ladino Ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1122724522	james david ortiz velarde	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724561	lorenzo vargas capera	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122724571	heidy viviana ortiz toro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724658	marledys katerine graffe guacheta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122724691	anderson fabian nieto montano	NAPL	.00	.00	220,500.00	-220,500.00
	1122724951	sandra liliana ossa lozada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122725218	JOHN ALEXANDER ROJAS VERA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122725413	alvaro antonio castillo garces	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122725432	karen andrea marin herazo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122725636	yeimy daniela varela bastidas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122725694	yerly lorena portilla salinas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122725786	wilmer robert pimentel sarrias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122725925	quili yobana portilla lozada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122726315	tamara murcia moquema	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122726393	edinson norberto rodriguez chany	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122726480	cesar augusto cortez pozzo	NAPL	.00	.00	189,000.00	-189,000.00
	1122726730	isabel rojas quiro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122726739	leidy yohana cuellar ramirez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122727290	ramiro rojas quiro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122727952	mayerly tovar garzon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122728542	german dario neira valenzuela	NAPL	.00	.00	189,000.00	-189,000.00
	1122728770	yesferson caicedo ospina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122728794	marisliey narvaez barrera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122728899	yeimi angelica pimentel sarria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122728921	delfina vargas ordenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122729045	jose edwin espana ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122729077	luis carlos londono ortega	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122729689	yency lorena astaiza banol	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1122729817	mayerli gordillo espana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122729939	cesar adolfo barreto jiménez	NAPL	-63,000.00	.00	.00	-63,000.00
	1122729979	maria mercedes munoz penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122730140	jhonatan silva montealegre	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1122730222	robert mauricio pena mmmayate	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122730651	arnoldo cuellar martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122730721	leyver guacheta campo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122731050	ayber rojas quiro	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122731202	kike alexander padilla trujillo	NAPL	.00	.00	220,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1122731243	eduard albert astaiza banol	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122731439	luis jose maria alvarez guevara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122731700	juldor munoz avilez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122731735	orfa yined ortiz farfan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122732016	pablo andres paredes penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122732186	juanita grabelina macanilla alvarado	NAPL	.00	.00	220,500.00	-220,500.00
	1122732404	eliana rocio astaiza banol	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122732711	monica celene barrero morales	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122733065	paola andrea rodriguez gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122733168	edwin guacheta campo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122733338	jonathan stiven astaiza banol	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122733341	luz erika paredes penagos	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122733519	maelen franco hernandez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1122733714	biliam francisco cuellar cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122734427	gloria hermelinda coquinche teibano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122783071	wilber sandoval carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122783086	leonardo marroquin carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1122918570	maribel rodriguez sosa	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1122920449	elizabeth cardenas rios	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123058331	Jonathan Londono Mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1123085285	chayanne alberto huertas plazas	NAPL	.00	.00	189,000.00	-189,000.00
	1123140786	nancy gongora jimenez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123142966	yimer alirio castellanos rojas	NAPL	-189,000.00	.00	.00	-189,000.00
	1123160028	dednys horacio gomez calderon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160140	yenny marcela fajardo ardila	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160165	mario gomez espitia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160237	hilda emilce reyes	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123160334	kelly johana castillo pedraza	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1123160419	hernando castillo oliveira	NAPL	.00	.00	189,000.00	-189,000.00
	1123160464	EDNA YURANY FANDINO PALMA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160500	Edwin Andres Rivas Urbano	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123160520	jefferson smid roldan lasso	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160524	LOURDES SANCHEZ GARCIA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160525	Alexis Stiven Castillo Sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160703	sergio luis acosta leon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160755	yesica liliana canacue diaz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160854	adriana avila maldonado	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123160877	leidy magaly penagos garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123160937	Shirley Hellene Mercado Sandoval	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123160962	jhohana andrea castillo sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123161064	Milton Yurley Sanchez	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1123161182	gloria esperanza hortua lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123161196	gloria flor angela gutierrez pardo	NAPL	.00	.00	189,000.00	-189,000.00
	1123161517	jose yurmar florido hoyos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123161582	FIDEL PEREZ PAVON	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123161631	esneider alejandro sanchez tellez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123161671	willer alexander penagos garcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	-126,000.00	.00	31,500.00	-157,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1123161767	PEREZ SILVA DAVID	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123161825	jhon fredy hortua lopez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123162003	erika natalia giraldo marin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123162206	elizabeth ortiz baquero	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123162233	ZULY FANIN RIVERA SANCHEZ	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123162327	OSCAR ARTURO POLO OSPINO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123162661	nelson bladimir leon marin	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123162746	carlos ivan onatra silva	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123180228	sofia andoque perdomo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1123203607	john einer timana castaneda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1123204365	nelson david cordoba toykema	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1123431637	wbeimar donoman menjura rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123433147	nicol liseth perez navarrete	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1123460151	francisco lin vasquez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1123530231	aura julia carmona	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123532443	Angy Sirley Daza Gonzalez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123860797	arlinton david castañeda sepulveda	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1123860862	iker adrian lopez loaisa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1123863642	brayan andres leon leguizamo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1124242878	hebelin adriana molina bernaza	NAPL	.00	.00	220,500.00	-220,500.00
	1124243746	mary alexandra leaño covaleda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124244467	yudy alexandra rodriguez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1124312077	rover wilmer montenegro nastacuas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124822780	rosa amaya	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1124831344	mirella ramirez luna	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124848237	yenni patricia ortega juajibioy	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1124848660	ana clementina rueda aroca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124849400	isabel isabel hernandez anacona	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1124849717	maria teresa sanabria tejada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124851361	doris brinez loaisa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124851901	JEFFERSSON MARTINEZ RODRIGUEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124852476	luis carlos baicue homes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124853228	WILMER LEONEL MUNOZ TISOY	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1124854021	maricela gonzales quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124854170	sandra milena ortega alturo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1124855398	james gonzalez montano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124855799	paula cristina zabala bedoya	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124856114	dilsa yineth campos mosquera	NAPL	.00	.00	189,000.00	-189,000.00
	1124857110	yeimi liliana collazos sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124857321	eumilfer buitron bambague	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124862526	edwin jauer jimenez gaviria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124863960	luis orlando carvajal aponte	NAPL	.00	.00	220,500.00	-220,500.00
	1124864363	luz deny marroquin carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124866656	bryan daniel ortega delgado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124867252	jack darley delgado chingal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1124994585	Andres Parga Rincon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178016	jose wilmer olmos olmos	NAPL	-157,500.00	.00	31,500.00	-189,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1125178083	nelly fernanda buitron hurtado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178214	yiseth juliana delgado lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178247	william alejandro balanta gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178281	daniela jimena leon carabali	NAPL	.00	.00	220,500.00	-220,500.00
	1125178283	claudia carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178284	yesica zirley guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178287	daniela cadenas varon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178299	deyanide carabali carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178313	jose lugo carabali ararat	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178330	diego fernando solis carabali	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1125178335	yobinson ferley losada galindo	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125178337	angela maria cortez rojas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178352	james fabian gonzalez balanta	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1125178354	maria isabel gonzalez balanta	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1125178355	andres felipe gonzalez balanta	NAPL	-126,000.00	.00	63,000.00	-189,000.00
	1125178359	paola andrea carabali carabali	NAPL	.00	.00	220,500.00	-220,500.00
	1125178364	yira liliana meneses barragan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178383	jose aris marroquin carabaly	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178400	simon arrigui rojas	NAPL	.00	.00	220,500.00	-220,500.00
	1125178402	marlon rios cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178404	rosana alvis monsalve	NAPL	.00	.00	220,500.00	-220,500.00
	1125178410	melva doris barragan murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178425	erika paola ortega cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178439	maryury ararat leon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178440	edwin stiven ararat leon	NAPL	.00	.00	220,500.00	-220,500.00
	1125178448	yudy liliana balanta preciado	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178505	andres guerrera pena	NAPL	.00	.00	189,000.00	-189,000.00
	1125178527	yesica paola fierro imbachi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178544	andres felipe garcia jimenez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125178633	janderson mendoza contreras	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179038	LUIS ALFREDO TORRES LOPEZ	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125179047	ydalid torres lopez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179096	diana yurleidy huaca hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179106	jose lizardo perez bambague	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179117	luis miguel jimenez nunez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179125	ABRAHAN GALLEGO HERNANDEZ	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179190	yeider andres montilla motta	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179243	yasmin rivera suarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179348	maidy lizeth luna gaspar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179397	duberney timana barboza	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179434	JOSE GREGORIO ERAZO RIVERA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125179526	ferney narvaez gilon	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125179740	luis albeiro yatacue huino	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179813	victor alfonso gomez poveda	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125179870	deicy olmos narvaez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180002	willington arias llanten	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180058	elcy yazmin ruiz alvarez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180137	wilmer arias llanten	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1125180152	luz angela monroy cupitra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180163	hernan luciano baicue homes	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180164	maximo guegia cometa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180165	carlina guegia cometa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180268	kelly yohana ortiz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180293	YULEIDA GIRALDO OTAO	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180402	riquelio burbano bastidas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180412	jose bolivar ortiz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180556	maria angelica cerquera lozada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125180777	YEIDER ALIRIO CRUZ MONTENEGRO	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125180915	dora cecilia lozada guilombo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181081	janier andres quinones culma	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181146	willinton fernando narvaez de la cruz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181224	JUAN CARLOS MUNOZ JANSASOY	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181372	loida gaitan ospina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181579	LUIS HARBEY RODRIGUEZ SOLARTE	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125181593	jhoni arley perez gonzalez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181787	oscar gildardo ortiz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181803	yerriandrei rios cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181822	JOSE OVER BRINEZ LOAIZA	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125181846	jhon fredy cerquera lozada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125181918	maryi lorena quiroz cuellar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125182238	LEYDY IBARRA ARIAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125182354	walter dias ordonez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125182362	jairo alexander montenegro nastacuaz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125182426	jackeline vargas mota	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1125182449	laura luzmila hurtado carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125182595	monica andrea cerquera lozada	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125182812	CLOVIS EDIVER CUERO CALDERON	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183078	dilmer andres yague nez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183105	mayerly carmenza cortes salazar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125183139	jesus arbey ortiz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183150	waider bonifacio gomez quistial	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183184	javier alape vargas	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125183269	yuri paola munoz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183321	jhon faiber yaima ramirez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183332	jesus antonio monroy cupitra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183410	diana milena giraldo otavo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183595	yury tatiana hurtado carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125183599	miguel angel guejia cometa	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125183620	paola andrea varon nunez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125183968	olga lucia sanchez sanchez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125184041	dany maryely munoz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125184211	vanesa monroy cuprita	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125184268	angelica perdomo arrigui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125184774	cristian alejandro botina males	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125184826	margarita quiroz cuellar	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1125184898	sandra patricia ortiz guanga	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1125185090	leni lorena rodriguez garzon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1125468353	sayi judith hernandez valencia	NAPL	.00	.00	189,000.00	-189,000.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1126339253	laura valentina salazar espana	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1126445497	ancisar arbey vivas castillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1126453224	jesenia lizeth lopez reina	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1126566914	carlos alfredo caceres rodriguez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1128627637	julian david fiscot reyes	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1128724376	ana yerlin nampia barrigon	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1128845111	luz melary mosquera mosquera	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424022	dmery goyes gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424038	yeini alexandra silva parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424043	gessica lorena dilva acosta	NAPL	.00	.00	220,500.00	-220,500.00
	1129424053	edith norma loaiza naranjo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424070	erika cenaida garcia bautista	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424077	didier fabian gonzalez quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424081	brayan alexander micolta moreno	NAPL	.00	.00	220,500.00	-220,500.00
	1129424092	maria juliana jaramillo parra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424284	emerson gonzalez cordoba	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1129424315	julian andres quinchia arredondo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1130144504	estiven ordonez	NAPL	.00	.00	189,000.00	-189,000.00
	1130651273	moises leandro rivas polanco	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1130655430	bellany monroy cupitra	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1130864000	luz enelia ortiz ortiz	NAPL	.00	.00	220,500.00	-220,500.00
	1130864023	janer araujo cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1130864034	rubeida hurtado piranga	NAPL	.00	.00	189,000.00	-189,000.00
	1131109648	Malu Romero Rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1131524045	keiris omaira silva martinez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133099076	yeison fernando flores quivano	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1133099077	dario andres flores quivano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133099078	anyi daniela flores quivano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133099124	mayerly alzate bueno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1133099125	rey javier álzate bueno	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133149310	yojan adrian culma murcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133149332	diego tamayo buitrago	NAPL	.00	.00	189,000.00	-189,000.00
	1133149333	erica paola tamayo buitrago	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133149336	yaninza tamayo buitrago	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133149349	dina miley molano corredor	NAPL	.00	.00	220,500.00	-220,500.00
	1133149434	nancy mahecha llanos	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1133149566	gonzalo sanchez silva	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133149574	ingrid tatiana perdomo avila	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133149749	jhon freddy silva blasquez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133149787	jose adolfo tamayo caceres	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133150174	maria yuliana villano neuto	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1133150271	benito quiroga	NAPL	.00	.00	220,500.00	-220,500.00
	1133929116	Sandra Patricia Moreno	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1133929131	maría sofia ibarra durango	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133929211	YEINER MOYA DONATO	NAPL	-31,500.00	.00	31,500.00	-63,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1133929222	DAIRON IBARRA DURANGO	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1133934043	Maria Soley Bermudez Cano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133934086	DIEGO RICARDO RUEDA RAMIREZ	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1133934113	Jose Naum Castillo Garcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133934225	duberney moreno sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133934436	maria del rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133934502	jeris isley cadena sanchez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133934560	JOSE HUMBERTO FLOREZ ARIAS	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133934564	LUIS HERNANDO DIAZ RUBIO	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1133934590	WILDER SANCHEZ ALVAREZ	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133939935	jeison edil garcia seollo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1133940099	HOLGUIN SILVA MARIA LEVY	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1134434000	Anayiver Osorio Vasquez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434048	Benjamin Fernandez Cristancho	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434074	LUIS CARLOS OSPINA ACOSTA	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434076	Yerry Yaima Rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434077	Kely Yaima Rodriguez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434110	Amanda Luz Encizo	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434298	angie lorena castro yara	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1134434548	erminson murillo montenegro	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1134434554	guillermo alfonso leyton gonzalez	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1134434620	paula andrea cuellar segura	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1135029012	dayner espana lozano	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1135029041	yaleny marroquin carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1135029042	jhon edinson carabali carabali	NAPL	-189,000.00	.00	.00	-189,000.00
	1135029053	bellanides parra munoz	NAPL	.00	.00	220,500.00	-220,500.00
	1135029240	simon arrigui arrigui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1135029401	malerly munoz cardenas	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1135029402	nury andrea ortiz mavisoy	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1137624099	alejandro muñoz murillo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1140434026	jose pena mena	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1143856250	richard andxerson agudelo gaitan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1143962458	maritza golondrino acosta	NAPL	-126,000.00	.00	31,500.00	-157,500.00
	1144057862	karen yamile cabrera marquez	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1144145182	estefania arara vergara	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1144152871	yined possu lucumi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1144166706	edilma balanta charrupi	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1147686810	maryori penuela sarasa	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1147954968	moises camacho cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1147954969	cristian david marroquin carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1147954970	eduin fernando ortega clevez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1147954972	luis miguel caicedo carabali	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1147954977	elver goyes agredo	NAPL	.00	.00	220,500.00	-220,500.00
	1147954989	edwin francisco balanta molina	NAPL	.00	.00	189,000.00	-189,000.00
	1147954995	nelly renteria ramos	NAPL	.00	.00	189,000.00	-189,000.00
	1147955013	leidy cuellar alvarado	NAPL	.00	.00	220,500.00	-220,500.00
	1147955153	LUIS ENRIQUE MURCIA ROJAS	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148207456	honorato reyes	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1148211208	LUZ HELENA SAAVEDRA RODRIGUEZ	NAPL	.00	.00	189,000.00	-189,000.00
	1148948046	maria angelica arias buitron	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148948057	genry perez guzman	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148948064	jarrinson gonzalez quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148948074	edwar esneider serrato ordonez	NAPL	.00	.00	189,000.00	-189,000.00
	1148948089	luis felipe perafan trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148950467	luis enrique ocampo gasca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148950484	yina paola balanta gomez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148950497	lucelly lucumi carabali	NAPL	.00	.00	189,000.00	-189,000.00
	1148957072	luis miguel meneses barragan	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1148957077	maryin yulieth nieto coronado	NAPL	.00	.00	189,000.00	-189,000.00
	1149435102	ingrid yulisa quinonez culma	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1149435103	laura cristina quinonez culma	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435125	yudier andres tellez zapata	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435197	jose ilder renteria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435198	rubiela carvajal pete	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435202	jhon jader trujillo penagos	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1149435233	luis alberto losada alvis	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435237	lucia ramirez salamnca	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435442	valentina trujillo rodriguez	NAPL	.00	.00	220,500.00	-220,500.00
	1149435597	leidy katerine huertas anzola	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435720	jeyner vargas garcia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435753	ana yibe viveros piaguaje	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435757	elenid toro zapata	NAPL	.00	.00	189,000.00	-189,000.00
	1149435765	ferney avilez alfaro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435804	norida arrigui aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435805	jose andres arrigui arrigui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435808	jhon jader arrigui arrigui	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435820	yeferson andres saavedra anacona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149435825	adriana lucia saavedra anacona	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149436035	olimpo pianda cuchimba	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1149437354	carlos julio florez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1151452971	LUZCEIDY RUMIQUE LOZANO	NAPL	.00	.00	220,500.00	-220,500.00
	1152451161	john janer mosquera valencia	NAPL	.00	.00	220,500.00	-220,500.00
	1192747231	Ingrid Lorena Hernandez Hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1192755333	oddulio toquica hernandez	NAPL	-63,000.00	.00	.00	-63,000.00
	1192785602	yolercy moreno polania	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1192792626	yonier figueroa quina	NAPL	-157,500.00	.00	31,500.00	-189,000.00
	1192792627	george aguish figueroa quina	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1192794954	yilber sebastian esterilla angulo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	1192799870	maria isabel bonilla monje	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1192803629	yerson david ospina hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1192806796	gelasio florez lozano	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1192809697	bellanid rodríguez paque	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1192903666	luis alfonso perdomo hernandez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1192903796	daveiba cobo macias	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193031091	maidy julieth tavera barreto	NAPL	-189,000.00	.00	31,500.00	-220,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1193035087	luis francisco recalde moran	NAPL	.00	.00	220,500.00	-220,500.00
	1193115909	larry mauricio barrera torres	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1193264588	yamile isabed buitrago valencia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1193294056	wilson ferley hincapie	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1193295868	diana bahamon carvajal	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193303781	gessica paola pimentel sarria	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193303854	claudia patricia parafan trujillo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193316310	karenth juliza campino ruiz	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1193356515	natalia stefanny valencia valencia	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193357174	egnna jhuliana romero clavijo	NAPL	.00	.00	220,500.00	-220,500.00
	1193396811	esneider dubian galvis hoyos	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1193471311	luis alberto fajardo aguirre	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193476811	erica lorena yunda narvaez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1193510546	kebin andres munoz leon	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193527469	Yudy Tatiana Murcia	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1193528289	rubi johana claros manjarrez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193528837	nilson kennedy rivas piaguaje	NAPL	.00	.00	220,500.00	-220,500.00
	1193541502	july lorena araujo cortez	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193560268	veronica loaiza naranjo	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193570075	yuneyde ruiz piaguaje	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193572567	leiny lised gutierrez hernandez	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1193578614	herman david quinchia arrendondo	NAPL	.00	.00	220,500.00	-220,500.00
	1193580724	jhon mario camacho munoz	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193589892	rocio aviles alfaro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193590002	Yesica Nillyreth Riveros Fuentes	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1193594301	leiton portilla aguilar	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1193597521	yeny jazbleidy lozano medina	NAPL	-94,500.00	.00	31,500.00	-126,000.00
	1194430404	esmeralda montoya toro	NAPL	-189,000.00	.00	31,500.00	-220,500.00
	1214464562	FRANCISCO GAMBOA HURTADO	NAPL	.00	.00	157,500.00	-157,500.00
	1214464598	ALONSO MORENO CHICA	NAPL	.00	.00	157,500.00	-157,500.00
	1214464707	VIVIANA LOPEZ CIFUENTES	NAPL	.00	.00	220,500.00	-220,500.00
	1214464822	DEISI LILIANA LESMES MORALES	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1218213740	jose hernan galvis restrepo	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	1234788855	Jose Fernando Estupinan Murcia	NAPL	-31,500.00	.00	31,500.00	-63,000.00
	1234791046	carlos alberto bustos inguilan	NAPL	-63,000.00	.00	31,500.00	-94,500.00
	2000026786	nidia sepulveda quintero	NAPL	-189,000.00	.00	31,500.00	-220,500.00
243698		**IMPUESTO DE TIMBRE**	**NAPL**	**-201,963,947.00**	**201,963,947.00**	**.00**	**.00**
24369801		RETENCION DE IMPUESTO DE TIMBRE 1%	NAPL	-201,963,947.00	201,963,947.00	.00	.00
	800064773	PUBBLICA SAS	NAPL	-52,229,014.00	.00	.00	-52,229,014.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	-38,931,120.00	.00	.00	-38,931,120.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	957,826,712.50	201,963,947.00	.00	1,159,790,659.50
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL	-10,890,000.00	.00	.00	-10,890,000.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	-51,651,061.50	.00	.00	-51,651,061.50
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	-73,500,000.00	.00	.00	-73,500,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	-39,784,200.00	.00	.00	-39,784,200.00
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	-118,452,546.00	.00	.00	-118,452,546.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE	NAPL	-21,465,900.00	.00	.00	-21,465,900.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369801		COLOMBIA - GOBIERNO MAYOR					
	860033419	FAMOC DEPANEL SA	NAPL	-494,260.00	.00	.00	-494,260.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	-163,545,803.00	.00	.00	-163,545,803.00
	900211630	CORPORACION AGROAMBIENTAL SELVA COAGROSELVA	NAPL	-17,775,170.00	.00	.00	-17,775,170.00
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	-176,389,869.00	.00	.00	-176,389,869.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	-20,239,800.00	.00	.00	-20,239,800.00
	900541075	FUNDACIÓN SAHED	NAPL	-97,327,800.00	.00	.00	-97,327,800.00
	901022526	CORPOJAGUAR	NAPL	-80,845,356.00	.00	.00	-80,845,356.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	-12,919,800.00	.00	.00	-12,919,800.00
	901950895	UT CHS 2025	NAPL	-183,348,960.00	.00	.00	-183,348,960.00
24369803	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	236,173,925.53	.00	.00	236,173,925.53
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-236,173,925.53	.00	.00	-236,173,925.53
2440		**IMPUESTOS, CONTRIBUCIONES Y TASAS**	**NAPL**	**.00**	**.00**	**3,845.33**	**-3,845.33**
244091		**OTRAS CONTRIBUCIONES Y TASAS**	**NAPL**	**.00**	**.00**	**3,845.33**	**-3,845.33**
24409105		SOBRETASA BOMBERIL BUCARAMANGA 10%	NAPL	.00	.00	3,845.33	-3,845.33
	890201222	MUNICIPIO DE BUCARAMANGA	NAPL	.00	.00	3,845.33	-3,845.33
2445		**IMPUESTO AL VALOR AGREGADO - IVA**	**NAPL**	**.00**	**.00**	**.00**	**.00**
244502		**VENTA DE SERVICIOS**	**NAPL**	**-1,460,451,791.54**	**.00**	**.00**	**-1,460,451,791.54**
24450203		IVA GENERADO 19%	NAPL	-1,460,450,328.00	.00	.00	-1,460,450,328.00
	13057991	CABEZAS OMAR	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	487529703	KINOME	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	517957130	SOLICAZ	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	800023087	FUNDACION GREENLAND	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	800064773	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

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24450203	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	-5,428,571.00	.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
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	-54,563,529.00	.00	.00	-54,563,529.00
	890105526	PROMIGAS S.A ESP	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	890105669	FUNDACION GRUPO ARGOS	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	890110964	ALIMENTOS DEL VALLE S.A.	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	890300208	ARROCERA LA ESMERALDA SAS	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	890305174	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	890305881	COORPORACION UNIVERSIT.AUTONOM	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	890309449	FUNDACION PARA LA APLICACION Y ENSENANZA DE LA CIENCIA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	890316745	UNIVERSIDAD ICESI	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	890324177	FUNDACION VALLE DEL LILI	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	890399001	CAMARA DE COMERCIO DE CALI	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	890903407	CIA SURAM DE SEGUROS S.A.	NAPL	-84,356,948.00	.00	.00	-84,356,948.00
	892280021	GOBERNACION DE SUCRE	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	892301483	CORPORACION AUTONOMA REGIONAL DEL CESAR	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	892399999	DEPARTAMENTO DEL CESAR	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	899999025	SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	899999054	ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	900020368	PUNTOAPARTE S.A.S	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900036866	PORTAFOLIO VERDE S.A.S.	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900039901	ENERTOTAL SA ESP	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	900039956	FUNDACION BAVARIA	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	900092661	FUNDACION BOGOTA ARTE CONEXION	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900147064	FUNDACION ATAR TENENCIAS DEL MIRAR	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900173165	FEEL MARKETING SENSORIAL SAS	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	900204473	UNIVERSAL LIMITADA COMUNICACION CORPORATIVA	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	900223586	FUNDACION ALPINA	NAPL	-8,781,513.00	.00	.00	-8,781,513.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24450203	900251392	MAGNA COMUNICACIONES SAS	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	900361746	CORPORACION DE RECICLAJE ECOLOGIA ASEO Y RECUPERACION CREAR	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900365151	ECOSIMPLE SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900382402	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDADCAMPO CAPITAL SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900582496	TERRASOS SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900601484	CAMARA VERDE DE COMERCIO	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900676815	AMAZON PUTUMAYO RIVER SAS	NAPL	-10,857,143.00	.00	.00	-10,857,143.00
	900711100	FUNDACION SAVE THE CHILDREN COLOMBIA	NAPL	-5,588,235.00	.00	.00	-5,588,235.00
	900755010	CORPORACION SISTEMA B COLOMBIA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900797949	FINESTRA DISENO Y SOSTENIBILIDAD SAS	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900821114	SAVING THE AMAZON	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900828603	UP HOLDING S.A.S	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900972530	FUNDACION ENVOL VERT COLOMBIA	NAPL	-1,436,975.00	.00	.00	-1,436,975.00
	900973898	FUNDACION SOCIAL CULTURAL Y DEPORTIVA FUERZA DEL PACIFICO	NAPL	-8,781,513.00	.00	.00	-8,781,513.00
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	-6,386,555.00	.00	.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	-2,794,118.00	.00	.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

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24450203	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	-1,463.54	.00	.00	-1,463.54
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-1,463.54	.00	.00	-1,463.54
244506		**COMPRA DE SERVICIOS (DB)**	**NAPL**	**1,460,451,791.54**	**.00**	**.00**	**1,460,451,791.54**
24450601		REGIMEN COMUN	NAPL	1,460,451,791.54	.00	.00	1,460,451,791.54
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	1,492,857.14	.00	.00	1,492,857.14
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	6,080,000.00	.00	.00	6,080,000.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	2,232,788.00	.00	.00	2,232,788.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	6,080,000.00	.00	.00	6,080,000.00
	802013501	INMOV SAS	NAPL	1,104,952,960.83	.00	.00	1,104,952,960.83
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	129,463,736.12	.00	.00	129,463,736.12
	860070624	GRUPO ONE S.A.S	NAPL	2,621,107.24	.00	.00	2,621,107.24
	900002583	RADIO TELEVISION NACIONAL DE COLOMBIA RTVC SAS	NAPL	76,091,516.45	.00	.00	76,091,516.45
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	2,621,107.24	.00	.00	2,621,107.24
	900573802	BABEL GROUP SAS	NAPL	2,621,107.23	.00	.00	2,621,107.23
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	2,621,107.24	.00	.00	2,621,107.24
	900797268	LATIR EXPERIENCE SAS	NAPL	32,718,378.00	.00	.00	32,718,378.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	39,915,966.39	.00	.00	39,915,966.39
	900988806	FUNDACION AFRO VEINTE	NAPL	47,899,159.66	.00	.00	47,899,159.66
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	3,040,000.00	.00	.00	3,040,000.00
2490		**OTRAS CUENTAS POR PAGAR**	**NAPL**	**-3,126,947,622.93**	**12,034,642,635.67**	**16,737,702,236.27**	**-7,830,007,223.53**
249027		**VIÁTICOS Y GASTOS DE VIAJE**	**NAPL**	**-32,755,375.82**	**50,807,317.52**	**24,813,900.38**	**-6,761,958.68**
24902702		GASTOS DE VIAJE CONTRATISTAS	NAPL	-32,755,375.82	50,807,317.52	24,813,900.38	-6,761,958.68
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	-311,353.50	622,707.00	1,347,330.38	-1,035,976.88
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	-669,410.02	773,194.52	103,784.50	.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	-1,318,837.00	4,327,339.27	3,008,502.27	.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	-2,430,724.20	2,430,724.20	.00	.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	-1,514,340.00	1,514,340.00	.00	.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	-3,691,675.52	3,691,675.52	.00	.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	-1,666,028.32	1,666,028.32	.00	.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	.00	163,381.87	163,381.87	.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	-3,861,141.00	3,861,141.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24902702	80050051	BOTERO JOHN FREDY	NAPL	-3,903,270.92	3,903,270.92	.00	.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	-1,243,234.53	1,243,234.53	1,134,883.50	-1,134,883.50
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	.00	.00	2,059,375.70	-2,059,375.70
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	-1,169,901.00	12,310,893.00	11,140,992.00	.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	2,608,401.66	2,608,401.66	.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	-143,273.44	143,273.44	.00	.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	-1,152,639.00	1,152,639.00	1,434,417.00	-1,434,417.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	-2,905,402.45	2,905,402.45	.00	.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	.00	.00	721,415.00	-721,415.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	-2,711,355.62	2,711,355.62	.00	.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	-1,722,983.00	2,438,508.90	715,525.90	.00
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	.00	.00	375,890.60	-375,890.60
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	-2,339,806.30	2,339,806.30	.00	.00
249050		**APORTES AL ICBF Y SENA**	**NAPL**	**-2,118,900.00**	**2,118,900.00**	**933,100.00**	**-933,100.00**
24905002		SENA	NAPL	-470,900.00	470,900.00	207,400.00	-207,400.00
	899999034	SERVICIO NACIONAL DE APRENDIZAJE SENA	NAPL	-470,900.00	470,900.00	207,400.00	-207,400.00
24905003		APORTE POR PAGAR CCF	NAPL	-941,700.00	941,700.00	414,700.00	-414,700.00
	860066942	CAJA DE COMPENSACION FAMILIAR COMPENSAR	NAPL	-941,700.00	941,700.00	414,700.00	-414,700.00
24905004		APORTE POR PAGAR ICBF	NAPL	-706,300.00	706,300.00	311,000.00	-311,000.00
	899999239	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR ICBF	NAPL	-706,300.00	706,300.00	311,000.00	-311,000.00
249053		**COMISIONES**	**NAPL**	**-632,034,000.00**	**210,678,000.00**	**210,678,000.00**	**-632,034,000.00**
24905301		COMISIONES DEL FIDUCIARIO	NAPL	-632,034,000.00	210,678,000.00	210,678,000.00	-632,034,000.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	-632,034,000.00	210,678,000.00	210,678,000.00	-632,034,000.00
249054		**HONORARIOS**	**NAPL**	**-2,404,372,360.40**	**11,715,371,431.44**	**16,501,277,235.89**	**-7,190,278,164.85**
24905401		HONORARIOS MONEDA NACIONAL	NAPL	-2,404,372,360.40	11,715,371,431.44	16,501,277,235.89	-7,190,278,164.85
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	.00	3,260,000.00	3,260,000.00	.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	3,260,000.00	3,260,000.00	.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	.00	7,161,067.00	7,161,067.00	.00
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	.00	10,899,362.00	10,899,362.00	.00
	9737363	PATIÑO NAVAS JUAN SEBASTIAN	NAPL	.00	.00	7,521,090.00	-7,521,090.00
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	.00	8,223,747.00	8,223,747.00	.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	-2,973,126.00	2,973,126.00	.00	.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	.00	7,845,646.00	7,845,646.00	.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	.00	22,525,448.00	22,525,448.00	.00
	17440040	LIBERATO MARTINEZ HERVINTON HERLEY	NAPL	.00	.00	1,304,000.00	-1,304,000.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	-7,038,735.00	14,199,802.00	7,161,067.00	.00
	23377036	MELO ORTIZ OLGA CLEMENCIA	NAPL	.00	9,035,791.37	9,035,791.37	.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	-7,151,786.00	7,151,786.00	.00	.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	.00	7,568,079.65	7,568,079.65	.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-7,390,165.00	7,390,165.00	.00	.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	-8,010,370.00	8,010,370.00	.00	.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	.00	.00	20,356,920.00	-20,356,920.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	.00	17,703,777.00	17,703,777.00	.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	.00	7,350,302.00	7,350,302.00	.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	.00	6,952,493.00	6,952,493.00	.00
	43252939	SANCHEZ SANMARTIN MARIA DOLORES	NAPL	.00	6,025,493.67	6,025,493.67	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24905401	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	.00	8,270,547.00	8,270,547.00	.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	.00	.00	7,148,291.00	-7,148,291.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	.00	8,255,485.00	8,255,485.00	.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	-6,207,583.00	12,415,166.00	6,207,583.00	.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	-8,184,077.00	8,184,077.00	.00	.00
	52157739	ACERO ESCOBAR DIANA CATALINA	NAPL	.00	10,746,946.00	10,746,946.00	.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	.00	14,863,125.00	14,863,125.00	.00
	52410587	TOVAR MARTINEZ YAMILE	NAPL	.00	5,025,659.00	5,025,659.00	.00
	52422433	PATIÑO VANEGAS TANIA ELEONORA	NAPL	.00	4,092,039.00	4,092,039.00	.00
	52471013	RODRIGUEZ CAJAMARCA JULIANA EDITH	NAPL	.00	3,972,853.00	3,972,853.00	.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	.00	294,654.00	294,654.00	.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	.00	12,755,634.00	12,755,634.00	.00
	52778529	HURTADO GAMBOA HYGCIA TERESITA	NAPL	.00	8,706,852.00	8,706,852.00	.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	.00	14,528,476.00	14,528,476.00	.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	.00	3,873,532.00	3,873,532.00	.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	.00	11,123,150.00	11,123,150.00	.00
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	.00	8,688,226.00	8,688,226.00	.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	.00	311,771.00	311,771.00	.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	.00	8,684,838.33	8,684,838.33	.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	.00	9,007,714.00	9,007,714.00	.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	.00	9,553,709.00	9,553,709.00	.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	-6,947,334.60	15,108,797.84	8,161,463.24	.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	-8,627,158.00	13,341,611.00	4,714,453.00	.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	.00	10,880,873.00	10,880,873.00	.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	.00	7,945,706.00	7,945,706.00	.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	.00	7,170,225.00	7,170,225.00	.00
	55155586	PATIÑO QUINTERO FRANCIA ESTHER	NAPL	-8,270,547.00	16,541,094.00	8,270,547.00	.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	-7,200,719.00	15,687,024.00	8,486,305.00	.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	.00	11,223,712.00	11,223,712.00	.00
	69005474	JUAJIBIOY JAMIOY CLAUDIA ZORAIDA	NAPL	.00	4,950,000.00	4,950,000.00	.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	.00	25,083,833.00	25,083,833.00	.00
	71742282	MONTOYA MONSALVE JUAN JOSE	NAPL	.00	15,621,165.00	15,621,165.00	.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	.00	39,427,734.00	39,427,734.00	.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	.00	9,571,429.00	9,571,429.00	.00
	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	NAPL	-3,296,000.00	11,396,996.00	8,100,996.00	.00
	79545565	RODRIGUEZ DIAZ JOSE RICARDO	NAPL	.00	.00	10,534,190.67	-10,534,190.67
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	.00	5,058,199.00	5,058,199.00	.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	-7,547,833.00	7,547,833.00	.00	.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	.00	17,109,848.00	27,428,918.00	-10,319,070.00
	80050051	BOTERO JOHN FREDY	NAPL	-6,633,551.40	13,788,322.80	7,154,771.40	.00
	80124589	MORALES GUTIRREZ LUIS EDUARDO	NAPL	.00	6,380,376.00	6,380,376.00	.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	.00	8,158,601.00	8,158,601.00	.00
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-35,049,451.33	35,049,451.33	.00	.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	.00	13,171,338.35	13,171,338.35	.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	-12,496,056.00	24,992,112.00	12,496,056.00	.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	.00	12,496,056.00	12,496,056.00	.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	.00	17,447,125.00	17,447,125.00	.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	8,255,485.00	8,255,485.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24905401	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	.00	.00	4,481,492.00	-4,481,492.00
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	.00	5,016,693.00	5,016,693.00	.00
	87065299	PEÑA VARGAS EDGAR ALFONSO	NAPL	.00	12,731,289.67	12,731,289.67	.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	.00	3,260,000.00	3,260,000.00	.00
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	.00	7,578,543.34	7,578,543.34	.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	.00	.00	7,893,593.00	-7,893,593.00
	800037800	BANCO AGRARIO	NAPL	.00	8,050,783,500.00	8,050,783,500.00	.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	-1,167,933,600.00	1,167,933,600.00	.00	.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	.00	.00	1,390,292,582.90	-1,390,292,582.90
	838000009	CORPORACION PARA EL DESARROLLO SOSTENIBLEDEL NORTE Y DEL ORIENTE AMAZO	NAPL	-251,349,529.00	251,349,529.00	.00	.00
	860404135	FUNDACION NATURA	NAPL	.00	.00	5,699,810,405.10	-5,699,810,405.10
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	-43,774,789.92	43,774,789.92	.00	.00
	901009405	MULTISERVI J&S SAS	NAPL	-701,761,245.95	701,761,245.95	.00	.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	.00	5,025,659.00	5,025,659.00	.00
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	.00	8,212,030.00	8,212,030.00	.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	.00	16,632,095.00	16,632,095.00	.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	.00	18,247,680.00	27,819,109.00	-9,571,429.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	.00	11,175,626.00	11,175,626.00	.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	.00	4,146,665.00	4,146,665.00	.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	.00	9,001,346.00	9,001,346.00	.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	-8,255,485.00	8,255,485.00	.00	.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	.00	7,139,010.00	7,139,010.00	.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	6,207,583.00	6,207,583.00	.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	-1,390,499.00	1,390,499.00	.00	.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	.00	10,774,395.00	10,774,395.00	.00
	1014279437	DIAZ CASAS NATALIA MANUELA	NAPL	.00	6,207,583.00	6,207,583.00	.00
	1014307022	CARDENAS CARDENAS< MARY DAYANA	NAPL	.00	4,025,251.00	4,025,251.00	.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	.00	7,822,742.00	7,822,742.00	.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	.00	7,151,786.00	7,151,786.00	.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	.00	8,270,547.00	8,270,547.00	.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	.00	8,270,547.00	8,270,547.00	.00
	1016018734	JARAMILLO CHAWEZ JULIAN ORLANDO	NAPL	-7,200,719.00	14,339,729.00	7,139,010.00	.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	.00	8,255,492.00	8,255,492.00	.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	.00	6,207,583.00	6,207,583.00	.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	.00	11,199,403.00	11,199,403.00	.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	.00	6,952,493.00	6,952,493.00	.00
	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	NAPL	.00	498,833.00	498,833.00	.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	.00	11,279,731.00	11,279,731.00	.00
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	.00	9,585,902.52	9,585,902.52	.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	.00	7,151,786.00	7,151,786.00	.00
	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	NAPL	-4,663,035.70	18,657,328.10	13,994,292.40	.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	.00	8,255,485.00	8,255,485.00	.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	.00	9,484,789.00	9,484,789.00	.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	.00	11,102,241.00	11,102,241.00	.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	.00	9,571,429.00	9,571,429.00	.00
	1020802821	GONZALEZ BOTERO DAVID FELIPE	NAPL	.00	.00	3,569,188.00	-3,569,188.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24905401	1020809282	NORIEGA GOMEZ LAURA NATALIA	NAPL	.00	3,741,252.00	3,741,252.00	.00
	1022338582	DIAZ MENA CIELO	NAPL	.00	4,763,520.00	4,763,520.00	.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	.00	8,270,547.00	8,270,547.00	.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	.00	6,207,583.00	6,207,583.00	.00
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	-9,571,429.00	19,142,858.00	9,571,429.00	.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	.00	11,162,015.00	11,162,015.00	.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	.00	17,614,450.00	17,614,450.00	.00
	1023934365	CASTANEDA RODRIGUEZ DIANA PAULINA	NAPL	.00	8,038,032.00	8,038,032.00	.00
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	.00	7,159,652.00	7,159,652.00	.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	.00	1,819,289.67	1,819,289.67	.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	.00	5,959,279.00	6,973,735.43	-1,014,456.43
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	.00	8,704,174.00	8,704,174.00	.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	.00	8,255,485.00	8,255,485.00	.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	.00	.00	7,139,010.00	-7,139,010.00
	1030695174	OSMA YEPES OLGA CELINA	NAPL	.00	4,758,918.00	4,758,918.00	.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	-7,237,229.00	7,237,229.00	.00	.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	-7,151,786.00	7,151,786.00	.00	.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	.00	1,191,856.00	1,191,856.00	.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	-151,931.00	.00	.00	-151,931.00
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL	.00	8,260,234.00	8,260,234.00	.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	.00	6,013,634.67	6,013,634.67	.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	.00	8,140,458.00	8,140,458.00	.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	-7,011,798.40	14,158,674.40	7,146,876.00	.00
	1032471359	ALAYON AMON ANGIE GERALDINE	NAPL	.00	3,208,122.00	3,208,122.00	.00
	1032473296	BERNAL GALEANO SABINA	NAPL	.00	9,001,360.00	9,001,360.00	.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	.00	6,207,583.00	6,207,583.00	.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	.00	8,270,547.00	8,270,547.00	.00
	1040325519	ZAPATA ARBOLEDA DANIELA	NAPL	.00	8,270,547.00	8,270,547.00	.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	-14,443,795.18	14,443,795.18	.00	.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	-2,632,564.00	2,632,564.00	.00	.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	.00	4,630,920.33	4,630,920.33	.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	.00	8,258,014.00	8,258,014.00	.00
	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	.00	8,270,547.00	8,270,547.00	.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	.00	12,155,158.00	12,155,158.00	.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	.00	9,571,429.00	9,571,429.00	.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	.00	9,440,062.00	9,440,062.00	.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	11,123,140.00	11,123,140.00	.00
	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	NAPL	.00	7,783,062.00	7,783,062.00	.00
	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	NAPL	.00	15,863,060.00	15,863,060.00	.00
	1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	NAPL	.00	4,370,138.00	4,370,138.00	.00
	1072713422	HERNANDEZ GALVIS ANDREA	NAPL	.00	7,252,288.00	7,252,288.00	.00
	1073819726	PEREZ LOPEZ ANA JOAQUINA	NAPL	-3,635,873.00	3,635,873.00	.00	.00
	1077421124	MORENO PARRA LEIDY JOHANNA	NAPL	.00	5,000,000.00	5,124,667.23	-124,667.23
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	-7,629,000.00	7,629,000.00	.00	.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	-2,380,116.80	9,519,126.80	7,139,010.00	.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	.00	7,151,786.00	7,151,786.00	.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	.00	7,200,719.00	7,200,719.00	.00
	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	-9,595,997.33	15,356,634.33	5,760,637.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24905401	1098625266	PUENTES ARIZA ANGELICA MARIA	NAPL	.00	4,966,066.00	4,966,066.00	.00
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	.00	6,940,089.00	6,940,089.00	.00
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	.00	5,701,932.32	6,076,085.14	-374,152.82
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	.00	8,255,485.00	8,255,485.00	.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	-842,521.00	2,469,639.00	1,627,118.00	.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	.00	8,255,485.00	8,255,485.00	.00
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	-125,422.79	5,984,137.90	6,232,716.81	-374,001.70
	1121205741	CHOTA LORENZO JHON JAIRO	NAPL	.00	5,000,000.00	5,000,000.00	.00
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	.00	10,880,873.00	10,880,873.00	.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	.00	6,231,250.00	6,231,250.00	.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	.00	8,255,485.00	8,255,485.00	.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	.00	7,161,067.00	7,161,067.00	.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	.00	6,250,000.00	6,250,000.00	.00
	1124863324	LUCERO ACERO YESSICA ALEXANDRA	NAPL	.00	4,568,781.00	4,568,781.00	.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	-2,582,354.00	2,582,354.00	.00	.00
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	.00	.00	8,270,547.00	-8,270,547.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	.00	8,273,076.00	8,273,076.00	.00
	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
	1233493742	RODRIGUEZ GUERRERO PAULA YISETH	NAPL	.00	4,667,705.00	4,667,705.00	.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	.00	6,940,089.00	6,940,089.00	.00
249058		**ARRENDAMIENTO OPERATIVO**	**NAPL**	**-55,666,986.71**	**55,666,986.71**	**.00**	**.00**
24905801		ARRENDAMIENTOS MONEDA NACIONAL	NAPL	-55,666,986.71	55,666,986.71	.00	.00
	860033419	FAMOC DEPANEL SA	NAPL	-55,666,986.71	55,666,986.71	.00	.00
25		**BENEFICIOS A LOS EMPLEADOS**	**NAPL**	**-38,622,637.00**	**80,044,164.00**	**41,461,327.00**	**-39,800.00**
2511		**BENEFICIOS A LOS EMPLEADOS A CORTO PLAZO**	**NAPL**	**-38,622,637.00**	**80,044,164.00**	**41,461,327.00**	**-39,800.00**
251101		**NÓMINA POR PAGAR**	**NAPL**	**.00**	**41,278,951.00**	**41,278,951.00**	**.00**
25110101		NOMINA POR PAGAR	NAPL	.00	41,278,951.00	41,278,951.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	41,278,951.00	41,278,951.00	.00
251102		**CESANTÍAS**	**NAPL**	**-17,655,750.00**	**17,721,142.00**	**65,392.00**	**.00**
25110201		CESANTIAS CONSOLIDADAS	NAPL	-17,655,750.00	17,721,142.00	65,392.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-17,655,750.00	17,721,142.00	65,392.00	.00
251103		**INTERESES SOBRE CESANTÍAS**	**NAPL**	**-1,589,018.00**	**1,600,810.00**	**11,792.00**	**.00**
25110301		INTERESES SOBRE CESANTIAS	NAPL	-1,589,018.00	1,600,810.00	11,792.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-1,589,018.00	1,600,810.00	11,792.00	.00
251104		**VACACIONES**	**NAPL**	**-13,369,719.00**	**13,369,719.00**	**.00**	**.00**
25110401		VACACIONES CONSOLIDADAS	NAPL	-13,369,719.00	13,369,719.00	.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-13,369,719.00	13,369,719.00	.00	.00
251106		**PRIMA DE SERVICIOS**	**NAPL**	**-5,885,250.00**	**5,950,642.00**	**65,392.00**	**.00**
25110601		PRIMA LEGAL	NAPL	-5,885,250.00	5,950,642.00	65,392.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-5,885,250.00	5,950,642.00	65,392.00	.00
251111		**APORTES A RIESGOS LABORALES**	**NAPL**	**-122,900.00**	**122,900.00**	**39,800.00**	**-39,800.00**
25111101		ARP	NAPL	-122,900.00	122,900.00	39,800.00	-39,800.00
	860002503	COMPANIA DE SEGUROS BOLIVAR S A	NAPL	-122,900.00	122,900.00	39,800.00	-39,800.00
29		**OTROS PASIVOS**	**NAPL**	**-251,098,838,063.79**	**43,921,702,950.54**	**311,314,815,116.74**	**-518,491,950,229.99**
2902		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN**	**NAPL**	**-251,098,838,063.79**	**43,921,702,950.54**	**311,314,815,116.74**	**-518,491,950,229.99**
290201		**EN ADMINISTRACIÓN**	**NAPL**	**-251,098,838,063.79**	**43,921,702,950.54**	**311,314,815,116.74**	**-518,491,950,229.99**
29020106		UTILIZACION RECURSOS COMISION FIDUCIARIA	NAPL	3,105,905,561.00	210,678,000.00	.00	3,316,583,561.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
29020106	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	3,105,905,561.00	210,678,000.00	.00	3,316,583,561.00
29020120		RECURSOS RECIBIDOS - RENDIMIENTOS CUENTAS BANCARIAS	NAPL	-6,505,960,263.42	21,495,074.81	1,147,246,820.06	-7,631,712,008.67
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	.00	.00	13,617,203.90	-13,617,203.90
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-6,484,465,188.61	.00	1,107,334,321.96	-7,591,799,510.57
	860007738	BANCO POPULAR	NAPL	-21,495,074.81	21,495,074.81	26,295,294.20	-26,295,294.20
29020125		UTILIZACION DE RECURSOS APROXIMACION DE IMPUESTOS	NAPL	7,155.51	767.29	.00	7,922.80
	800026685	MUNICIPIO SAN JACINTO DE BOLIVAR	NAPL	439.08	.00	.00	439.08
	800094755	ALCALDIA SOACHA	NAPL	378.25	269.60	.00	647.85
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	4.82	.00	.00	4.82
	800096558	MUNICIPIO DE AGUSTIN CODAZZI	NAPL	333.34	.00	.00	333.34
	800096734	ALCALDIA DE MONTERIA	NAPL	137.47	.00	.00	137.47
	800113389	MUNICIPIO DE IBAGUE	NAPL	83.05	.00	.00	83.05
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	.00	108.33	.00	108.33
	800255101	MUNICIPIO DE HATONUEVO - LA GUAJIRA	NAPL	414.38	.00	.00	414.38
	860007738	BANCO POPULAR	NAPL	.78	.00	.00	.78
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	270.00	.00	.00	270.00
	890000464	MUNICIPIO DE ARMENIA	NAPL	400.00	.00	.00	400.00
	890102018	DISTR ESP INDUS Y PORTUAR BLLA	NAPL	476.24	.00	.00	476.24
	890201900	MUNICIPIO DE BARRANCABERMEJA	NAPL	400.00	.00	.00	400.00
	890399011	MUNICIPIO DE SANTIAGO DE CALI	NAPL	47.99	.00	.00	47.99
	890680154	MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	5.75	389.36	.00	395.11
	890905211	MUNICIPIO DE MEDELLIN	NAPL	272.32	.00	.00	272.32
	891680067	MUNICIPIO DE ISTMINA CHOCO	NAPL	201.68	.00	.00	201.68
	891680076	MUNICIPIO DE NUQUI	NAPL	147.00	.00	.00	147.00
	892099243	MUNICIPIO DE GRANADA - META	NAPL	80.00	.00	.00	80.00
	892099305	MUNICIPIO DE PUERTO CARRENO - VICHADA	NAPL	237.89	.00	.00	237.89
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	1,665.67	.00	.00	1,665.67
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	250.00	.00	.00	250.00
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	195.80	.00	.00	195.80
	899999342	MUNICIPIO MOSQUERA DE CUNDINAMARCA	NAPL	714.00	.00	.00	714.00
29020126		RECURSOS RECIBIDOS APROXIMACION DE IMPUESTOS	NAPL	-3,811.65	.00	275.84	-4,087.49
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	.00	.00	275.71	-275.71
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-151.97	.00	.00	-151.97
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-.78	.00	.00	-.78
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	.00	.00	.13	-.13
	890300279	BANCO DE OCCIDENTE	NAPL	-.66	.00	.00	-.66
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-231.02	.00	.00	-231.02
	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-687.59	.00	.00	-687.59
	890680008	MUNICIPIO DE FUSAGASUGA	NAPL	-94.12	.00	.00	-94.12
	890801150	MUNICIPIO DE SUPIA - CALDAS	NAPL	-400.00	.00	.00	-400.00
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	-248.40	.00	.00	-248.40
	891180009	MUNICIPIO DE NEIVA	NAPL	-398.32	.00	.00	-398.32

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
29020126	891800846	MUNICIPIO DE TUNJA	NAPL	-7.00	.00	.00	-7.00
	891901223	MUNICIPIO DE EL DOVIO	NAPL	-260.00	.00	.00	-260.00
	892099494	ALCALDIA DE ARAUQUITA	NAPL	-222.22	.00	.00	-222.22
	899999061	DIRECCION DISTRITAL DE TESORERIA	NAPL	-1,108.77	.00	.00	-1,108.77
	901022526	CORPOJAGUAR	NAPL	-.80	.00	.00	-.80
29020132		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101**	**NAPL**	**-11,533,914,109.07**	**11,708,958,804.33**	**55,084,708,968.60**	**-54,909,664,273.34**
2902013201		**CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101**	**NAPL**	**-12,270,675,205.60**	**11,553,100,804.33**	**55,084,708,968.60**	**-55,802,283,369.87**
290201320101		INGRESO RECIBIDO -CONSERVAR PAGA RECURSOS RECIBIDOS FPVB - PROYECTO 1050101	NAPL	-49,305,947,527.80	2,090,000,000.00	54,951,448,780.38	-102,167,396,308.18
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-49,305,947,527.80	2,090,000,000.00	54,951,448,780.38	-102,167,396,308.18
290201320102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	-124,257,610.33	124,257,610.33	133,260,188.22	-133,260,188.22
	860007738	BANCO POPULAR	NAPL	-124,257,610.33	124,257,610.33	133,260,188.22	-133,260,188.22
290201320103		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS FINANCIERA ACUERDO 002- FPVB PROY -1050101	NAPL	121,091,666.67	.00	.00	121,091,666.67
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	30,231,666.67	.00	.00	30,231,666.67
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	90,860,000.00	.00	.00	90,860,000.00
290201320104		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS JURIDICA ACUERDO 002 - FPVB ACU 002 PROY 1050101	NAPL	112,200,000.00	.00	.00	112,200,000.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	112,200,000.00	.00	.00	112,200,000.00
290201320107		CONSERVAR PAGA UTILIZACION DE RECURSOS HONO EVALUACION PROYECTO ACUERDO 002 - FPVB 1050101	NAPL	365,306,866.67	.00	.00	365,306,866.67
	52928402	CASTRO HINESTROZA INGRID	NAPL	112,200,000.00	.00	.00	112,200,000.00
	1013622510	GOMEZ JIMENEZ CRISTIAN ESTEBAN	NAPL	9,181,866.67	.00	.00	9,181,866.67
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	76,875,000.00	.00	.00	76,875,000.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	75,000,000.00	.00	.00	75,000,000.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	42,500,000.00	.00	.00	42,500,000.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	49,550,000.00	.00	.00	49,550,000.00
290201320108		CONSERVAR PAGA UTILIZACION DE RECURSOS CONVENIO ACUERDO 002 FPVB PROY 1050101	NAPL	2,092,690,503.00	459,081,400.00	.00	2,551,771,903.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	1,009,979,080.00	459,081,400.00	.00	1,469,060,480.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	1,082,711,423.00	.00	.00	1,082,711,423.00
290201320109		CONSERVAR PAGA UTILIZACION DE RECURSOS INCENTIVOS ECONOMICO ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	33,860,700,000.00	8,755,200,000.00	.00	42,615,900,000.00
	285859	TITO ESPINEL BERNAL	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	322970	juan de dios urrea romero	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	410795	eliseo castillo hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	437960	Rafael Lopez Martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	457459	Luis Marin Parra	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	457591	LUIS ENRIQUE VELASQUEZ BUITRAGO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	471276	juvenal diaz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	474501	JOSE OLIVERIO MORENO MARTINEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	474834	DELIO VARGAS TORRES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	478996	DAVID BOHORQUEZ GOMEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	479303	fernando alvarez parrado	NAPL	900,000.00	.00	.00	900,000.00
	479568	LUIS HERNANDO AGUDELO RODRIGUEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	479804	jorge franco guacaneme	NAPL	.00	5,400,000.00	.00	5,400,000.00
	494470	Hernando Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1002928	PABLO EMILIO MADERO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1002989	RIGOBERTO LEON RAMIREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1015050	SILVESTRE MORENO GOMEZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1015264	JOSE GUILLERMO PERALTA GARCIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1017871	hipólito alfonso rodríguez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1079918	JULIO HELIBERTO MUNAR HUERTAS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1079925	NESTOR DE JESUS CUBIDES CHAVARRO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1079965	CARLOS EGIDIO ROJAS AVILA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1080213	JOSE NICODEMUS VANEGAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1129439	siervo lagos oscategui	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1179791	ricaute romero aponte	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1299187	jaime rodriguez paiva	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1363620	nicolas sanchez pineda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1393635	LUIS MARTIN ROZO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1409946	JOSE TOMAS GUERRERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1469066	leider perlaza caicedo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1672865	JESUS CARDOSO MUNOZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1673708	diomedes acosta bermeo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1673798	luis alberto cabrera medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676208	jose henry sapuy mamian	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676300	guillermo tovar vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1676315	yesid rojas nino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1676322	bertil saldana lozano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676338	roosebelt carvajal palma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1676399	eduardo gutierrez rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1676688	arnoldo cuellar sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1676853	Pedro Puentes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	2230033	misael ascencio quimbayo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	2254282	luis evelio ballen	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	2273529	luis antonio jimenez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2336269	jaime vallejo rodríguez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	2337935	alonso bernal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2348404	jose alonso oyola	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2375155	roque duarte rodriguez	NAPL	.00	900,000.00	.00	900,000.00
	2375351	silverio méndez montealegre	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2389067	RIVERA JUAN BAUTISTA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	2389246	jose eduardo rivera tafur	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2470265	MARINO CASTANO BLANDON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2470487	alvaro restrepo jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	2472313	jose duban palacio aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	2473536	jose hetor montes henao	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2518083	jose abelardo ortiz hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	2575478	ARLEY FILIGRAMA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	2613690	jose eliecer caicedo ponce	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	2621753	hector manuel medina vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2828954	CIRO ANTONIO BARRETO VALLEJO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2828973	JOSELIN BARRETO VALLEJO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2829578	EDGAR MONROY OBANDO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	2829802	jairo mongui ronco	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	2978626	jose vicente rueda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	2985027	yovanni edilson alvarado bustos	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3004834	HUMBERTO CHAVES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3005005	gustavo medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3005467	luis alberto medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3006529	alfredo paez gonzales	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	3021673	CARLOS ARTURO MUNOZ ESPITIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3023682	jaime medina garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3024534	GUSTAVO CORTES SUA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3026726	CARLOS ARTURO ALLENDE	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3027227	CARLOS HUMBERTO RIVERA LINARES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3031541	francisco alonso sarmiento martin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3077073	Armando Escobar Neira	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3078848	DANILO TRIANA PRIETO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3084452	Juan Fernando Contreras Bernal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3098713	Horacio Bareno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3098764	ORLANDO CHITIVA LOPEZ	NAPL	900,000.00	.00	.00	900,000.00
	3099458	Jose Isidro Rodriguez Garzon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3099793	JOSE HERNAN BERNAL BERNAL	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3099797	julio cesar gutierrez martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3099836	EDGAR GUSTAVO RODRIGUEZ GARZON	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3099919	GARZON SAAVEDRA CARLOS ALBERTO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3100138	ARNULFO ENRIQUE RODRIGUEZ GARZON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3100250	juan de dios urrea castillo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3101465	gregorio rodriguez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	3103808	vicente alvarez vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3103850	guillermo roa fandino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3104066	jose daniel romero salamanca	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3110972	NATANAEL RODRIGUEZ SUAREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3121062	FELICIANO FOMEQUE MAHECHA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3121157	juan munoz torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3130864	hector augusto charry rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3132407	MANUEL ISIDRO ESPINEL ESPINOSA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3151380	JOSE HUMBERTO OTALORA VARGAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3151890	JUAN CARLOS BELTRAN	NAPL	9,900,000.00	.00	.00	9,900,000.00
	3153760	Carlos Alberto Bejarano Sarmiento	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3165511	MIGUEL ANTONIO LINARES AMAYA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	3178656	JOSE HECTOR JULIO BAUTISTA SIERRA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3206857	JOSE DEL CARMEN FONSECA CABALLERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3207690	tirso antonio gonzalez ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3208972	robinson hugo gonzalez ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3209181	henry chavez gutierrez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3209910	JOSE LEVIS PADILLA DUARTE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3217030	tito álvaro garzón alfonso	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3217134	udiel gonzález moreno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3217566	alfonso acosta gomez	NAPL	900,000.00	.00	.00	900,000.00
	3220026	jose vitelmo saray rincon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3234504	servio fernandez donato	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3236020	ABELARDO HERRERA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3236024	juan carlos estrada oviedo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3244698	gustavo martinez vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3254616	ERNESTO PEREZ BRAUSIN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3255197	ELIBERTO GUAYAMBUCO GALINDO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3270532	Luis Eduardo Sanchez Gil	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3270983	Jesus Antonio Diaz Torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	3271740	JOSE EURIPIDES HERRERA CESPEDES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3272509	luis alfredo bonilla astros	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3272806	JORGE ELIECER AMAYA CASTANEDA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3272938	HECTOR MANUEL CUESTA LEGUIZAMON	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	3273521	HECTOR HERNANDO TORRES	NAPL	3,600,000.00	.00	.00	3,600,000.00
	3273578	NICOLAS PEREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	3273602	MARCO AURELIO URREA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3273979	SAUL DEL CARMEN CARDENAS PENA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3275840	JUAN ANTONIO VARGAS TORRES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3275851	Ricaute Alvarez Parrado	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3276872	GEINER PERALTA GONZALEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3281336	luis carlos aguirre betancourt	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3281446	JOSE ROGELIO AMARILES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3281750	Meliton Bucuru Paloma	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3283834	jose alfredo pena lemus	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3285120	neftali vargas	NAPL	900,000.00	.00	.00	900,000.00
	3290707	miguel antonio lamprea	NAPL	.00	6,300,000.00	.00	6,300,000.00
	3294462	RICARDO GONZALEZ LIMA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	3299094	ISIDORO CONTRERAS VALENCIA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	3377928	yon carlos claros hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	3424424	romualdo antonio barrientos restrepo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	3434800	Luis Norberto Martinez Martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	3522966	antonio adrian zapata uribe	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3572575	jose nicolas chavarria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3576294	carlos arturo garcia giraldo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3626469	FRANCISCO JAVIER RESTREPO MUNOZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3660474	gabriel antonio zabala moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	3672425	miguel angel hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	3824688	remberto gabriel de la ossa ricardo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3921154	FRANCISCO JAVIER PUENTES PEREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3947382	EDUARDO PEREZ MEZA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4047136	LAZARO HERNANDO DAZA SANCHEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4066716	jorge alberto barreto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4066890	benedicto arevalo nieto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4071060	JORGE YEBET HURTADO MARTINEZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	4071282	daniel huertas vanegas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4071398	yeffer geovanny roldan lesmes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4076370	EMILIO ANTONIO PEREZ SALAZAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4077038	placido barreto monroy	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4077237	gabriel arevalo lesmes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4077336	TULIO JOSE BERMEJO RAMIREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4077465	FABIO ANTONIO ROJAS AVILA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4077642	JOSE GUILLERMO NOVOA ALFONSO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	4077685	jose deciderio huertas daza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4077751	JORGE OTAIN ORTEGA ALFONSO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4087012	SERAFIN HERNANDEZ RUIZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4087295	OSCAR VICENTE QUINONEZ MARTINEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4090778	PEDRO MENDOZA SOLER	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4094617	FORERO RODRIGUEZ LUIS DAGOBERTO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	4099329	jorge eliecer mendez mesa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4143967	jairo antonio perez chaparro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4144260	jose plinio perez chaparro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	4147948	julio roberto gordillo cuesta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4148364	MARCO AURELIO SALDANA MONROY	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4149630	JOSE RUBEN CHIVATA LESMES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4150203	BUITRAGO VARGAS JOSE GUILLERMO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4150592	jose bernabe espejo salgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4150621	JOSE BARTOLOME ALFONSO RUIZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4150719	JOSE SALOMON FRANCO VERA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4151023	SAMUEL ANTONIO ROA PINEROS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4157541	CAICEDO BALANTA ALIRIO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4158726	CARLOS ALFONSO CANON PULIDO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4164389	álvaro pabón moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4165222	luis hernando garzón gonzález	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	4165742	EFRAIN ROA BARRETO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4166145	EDGAR MAURICIO MORALES GARCIA	NAPL	1,800,000.00	.00	.00	1,800,000.00
	4166314	BEYER EMILIANO ARIAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4166915	LUIS DAVID CUY NINO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	4167513	NELSON REYES PEREZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4172707	ALFONSO BELTRAN CORREDOR	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	4176500	JESUS ANTONIO CUAN ORTIZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4192046	DANIEL FACUNDO GUTIERREZ MAYORGA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	4193377	waldo salcedo cubides	NAPL	.00	5,400,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	4211711	regulo sepulveda lopez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	4235093	efrain castiblanco castiblanco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4236575	ADELMO CIFUENTES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4241365	JOSE RODRIGO OLARTE CARDENAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	4241663	PLINIO ARTURO SANCHEZ AVENDANO	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	4255572	ANDRES GUAJE GUAJE	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	4263931	william alfonso cárdenas herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4264406	otoniel cárdenas alfonso	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4266287	sinforoso gómez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4269360	JOSE SAUL VACA AVILA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	4281471	JORGE HELIO JIMENEZ LUIS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4287193	MANUEL EDUARDO CORONADO OCHOA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4296464	CRISTOBAL MENDOZA ROMERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4301238	alonso castrillo nuñez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4375434	jose herman romo romo	NAPL	9,000,000.00	.00	.00	9,000,000.00
	4379784	JOSE MARIA PEREZ ASCENCIO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	4390143	JUAN DE JESUS CALLE	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4419141	JESUS HERNANDO ZULUAGA OCAMPO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4422231	jorge garcia londono	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4478819	evelio pescador taba	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4479596	gerardo benavides benavides	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4540063	HECTOR JAIRO COLINA UTIMA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4545260	jose maria restrepo cuz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4564386	ALVARO MORENO MORENO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4567369	NESTOR JOSE MONTES SALAZAR	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	4572705	edilberto perez castaño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4595274	ARCESIO JARAMILLO OSPINA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4634971	rogerio ruiz	NAPL	5,400,000.00	.00	.00	5,400,000.00
	4635909	FREDYS HOYOS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4637218	jose nelson gonzalez caicedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4637493	noe balanta caicedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4638944	bladimir caicedo solis	NAPL	.00	6,300,000.00	.00	6,300,000.00
	4671529	jose joaquin mambuscay lame	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4681204	ISMAEL CAMBINDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4691036	gentil oino yugue	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	4708095	alinario moreno benitez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4708854	alfredo carlosama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4709311	leonardo grijalba fernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4710369	german paz buitron	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4718020	oscar grijalba grijalba	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4720916	mario rivera campo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4727968	domingo yague chavez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4736904	quintin leal mendez	NAPL	2,700,000.00	4,500,000.00	.00	7,200,000.00
	4737264	salomon ledesma castrillon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4804802	TERAN PALACIOS PALACIOS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4818861	jose ranulfo lopez caceres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4819565	luis mercedes mina rivas	NAPL	.00	5,400,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	4819634	jose ruben reyes ibarguen	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4823698	pedro garcia pulido	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4831514	GUADALUPE MARMOLEJO PENALOZA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	4831593	bolivar antonio moreno palacios	NAPL	.00	6,300,000.00	.00	6,300,000.00
	4833374	jose de la cruz perlaza aguilar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	4834905	leonardo josé lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4859701	josé ulises mosquera mosquera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4859725	Jairo De Jesus Jimenez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4860077	silvio marulanda cardona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4870928	jose silverio fernandez forero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4883479	luis eduardo ramos ospina	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	4888201	ELIECER ARIAS AMAYA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4899620	valentin rodriguez romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4903901	aquileo vera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4908506	VICENCIO ARTUNDUAGA CORREA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4914329	joaquin montealegre tovar	NAPL	.00	6,300,000.00	.00	6,300,000.00
	4919840	Andres Lizcano Palomino	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	4920337	juan carlos chavarro cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4943315	jorge eliecer perdomo	NAPL	900,000.00	.00	.00	900,000.00
	4943976	SAUL PERDOMO CERQUERA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4948913	adaime casanova sapuy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4956653	jose illel duarte orozco	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4956937	emilio ospina trujillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	4957048	florentino acosta bermeo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4957071	danel antonio ramirez barragan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4957228	carlos gallego gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4957287	luis carlos velasquez espana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4957491	ferney arias torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4958367	angel guancha rivera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4958422	antonio maría vivas cabrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4958442	miller guillermo cabrera rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4959939	RAMON ARRIGUI	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4961174	uldarico horta medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4961210	hector julio munoz amaya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4961240	gerardo saraza gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4961390	ISAAC RODRIGUEZ RAMIREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4961459	luis alberto rios pavon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4961471	jose edier murillo gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4962789	LUIS ANGEL JIMENEZ SABI	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4963247	leopoldo nino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4963869	gilberto tovar vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4963955	rosendo faustino mena pena	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4963962	victor aranda nino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4964013	belisario uribe robledo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4964252	orlando marin artunduaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4964341	rufino ortiz escarpetta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4964359	arcadio cuellar ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4966926	jose arnoldo rodriguez moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	4968010	nicolas rumique	NAPL	.00	6,300,000.00	.00	6,300,000.00
	4968095	pablo emilio perdomo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	4968212	ulises londoño almendras	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4968456	francisco antonio cuellar salcedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	4987184	MANUEL PALOMINO RANGEL	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5219519	alvaro andres goyes castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5221594	segundo rogelio casanova gonzales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5221735	JOSE REMIGIO CORTES	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5231713	segundo gerardo realpe moncayo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5237374	donald humberto piarpuzan castro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5313902	luis antonio mier perez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	5472460	neiver almendrales herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5567839	PABLO ANTONIO MORENO MARTINEZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	5569846	eliberto velasco quiroga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5570033	pioquinto velazco quiroga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5570088	jose alirio ariza bernal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5571471	Campo Elias Valero Vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5571731	luis ignacio villamil cubides	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5571802	LUIS ERALDO RAMIREZ VARGAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5571854	CARLOS EFRAIN DIAZ FINO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5600409	hernando hernandez barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5601858	LUIS FELIPE JEREZ RUIZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5623920	raimundo barrera prada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5626484	jose del carmen villalba parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5657678	GERARDO AVILA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5662800	armando diaz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5696368	custodio eugenio chamorro barragan	NAPL	.00	6,300,000.00	.00	6,300,000.00
	5754437	elias guevara vega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5759066	FELIX RUGELES ARGUELLO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5788045	CARLOS JULIO GUIZA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5794476	miguel vera bohorquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5817490	LUIS JACINTO GALEANO MELO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	5842435	LUIS EDUARDO HIGUA CASTRO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5842585	RAFAEL HENAO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5853755	EDILBERTO LOZADA OYOLA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	5860404	CAMPO ELIAS BETANCOURTH AVILA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5868061	jose del carmen matoma madrigal	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5869421	JOSE IRENO SANTA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5872026	PASTOR ANTONIO IBARRA OCAMPO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	5872945	JACINTO PEDREROS GARNICA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5873384	JOSE ANGEL HERRAN CORTES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	5874065	JESUS ANTONIO VANEGAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5874105	ramon padilla avila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5874322	ALBEIRO ORTIZ PENAGOS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5874824	Said Leal Herran	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	5877694	SEFERINO QUIMBAYO ORTIZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	5885063	jose manuel tique	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	5888025	atalivar mendoza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5888567	rooseveth lezama serrano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5900293	ARCENIO ABELLA SALAMANCA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5905706	diogenes garzon urrego	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5933672	JOSE LIZARDO DIAZ GARCIA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	5934159	JACINTO LEIVA CORTES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5934583	JOSE INOCENCIO CORTES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	5935228	JOSE VICENTE CASTRO BERNAL	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5946843	jose israel gonzales noa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5963419	jose resurreccion tacuma rodriguez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	5964542	LOZANO RUBIANO JOSE AURELIO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	5967142	pablo briñez conde	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5967667	jose hermides viru moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5968311	hector bernal timote	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5969509	omar martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	5971755	IVAN BOCANEGRA YATE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	5981889	abraham murillo guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	5982325	JOSE VICENTE GAITAN LOZANO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	5988920	albeiro morales giraldo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	5994931	esteban posada ascencio	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6004817	MILLER LOZANO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6010423	WILLIAM OSWALDO DUARTE	NAPL	.00	6,300,000.00	.00	6,300,000.00
	6011408	jose educardo beltran molina	NAPL	6,300,000.00	.00	.00	6,300,000.00
	6022651	ELEAZAR ORTEGON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6028282	JOSE MARTIN DIAZ SANCHEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6030296	misael espinosa carmona	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	6033547	ALFREDO DUARTE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6034316	WILLIAMS GARCIA BRINEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6112564	JOSE URIEL LOPEZ JARAMILLO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6207341	JOSE FRANCISCO URRESTE HOYOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6207603	Juan Manuel Caicedo Monard	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6259345	alberto alvarez alvarez	NAPL	7,200,000.00	.00	.00	7,200,000.00
	6272459	josé uriel zapata oliveros	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	6278172	herney de jesús lópez correa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6287775	JUAN ARCO VALOY	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6300230	roberto moreno mancilla	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6300361	NARCISO CAICEDO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6308065	jose benhur bubu ramos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	6353314	luis angel otalvaro garcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6402216	Manuel Antonio Arciniegas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6403792	HURBER HURTADO ORDONEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6433750	humberto calixto romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6437689	alberto hipolito lopez sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6458998	jorge javier paredes moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6474723	SILVIO GOMEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6492095	JOSE ROGER TORO QUINTERO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6510682	bernardo velasquez rodriguez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	6556757	jose hernan tamayo correa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	6558512	sercio antonio tasama marín	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6594129	PASTOR ENRIQUE LINARES CRUZ	NAPL	.00	6,300,000.00	.00	6,300,000.00
	6594255	OBDULIO SANCHEZ QUINCHUCUA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6594270	LUIS ENRIQUE MARTINEZ SANCHEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6633992	Omar Mahecha Martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6649932	Luis Alejandro Urrego Mina	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6649972	lorenso ivan rodriguez mesa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	6649981	luis henrique gomez rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6650026	jose alfonso acosta leon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6650088	MILCIADES SARTO CUBEA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6650102	sebastian garrafa gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6650195	SAMUEL GARCIA MENDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6650204	Jhon Jairo Mina Vergara	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6650207	Yesid Perez Perez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6650306	CRISTOBAL SANCHEZ PORRAS	NAPL	2,700,000.00	.00	.00	2,700,000.00
	6650309	PEDRO LIN PARRA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6650337	gustavo angel campos morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6655511	MARCO AURELIO MORALES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6655569	santos israel lesmes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6655891	EUSEBIO RIVERA ACOSTA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	6656250	eusebio huertas daza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6656296	elcias castillo jimenez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6656311	HERNANDO MORA FORERO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	6656336	ALBERNY OSPINA VALENCIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6656445	JUAN AGUSTIN CADENA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6667522	libardo rodriguez perdomo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6668345	JOSE BALTAZAR MUNOZ CHAMBO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6680884	Jose Daime Sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6681211	juan delacruz gaitan alape	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6681495	alcibiades hernandez trujillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	6681649	Hector Julio Figueroa Medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	6681797	neftali barrero velasquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6715142	jorge hernando guzman salazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6715244	ORLANDO NAVARRO PULIDO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6715520	guillermo calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6715793	eduardo antonio vinasco banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6715899	edgar espana borhorquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6716161	sergio aguinda aguilar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	6716444	edilberto gilberto cuellar aranda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6716532	evangelista otaya chavez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6716628	argemiro ruiz farirama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6716764	luis arles guerra guerra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6716815	Juan Carlos Cano Guaca	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6716866	aquileo saldana lozano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6764823	juna mayorga gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6768721	EVARISTO CELY VEGA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	6771299	HUGOBERTO TORRES BOHORQUEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	6773927	CIRO ANTONIO TORRES BOHORQUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	6801022	jose cardozo cortes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	6802014	jose albeiro villamil reyes	NAPL	.00	6,300,000.00	.00	6,300,000.00
	6802178	luis enrique fajardo hernandez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	6802342	willian tapiero sanches	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
	6802802	duvier zapata pimiento	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6802804	luis angel montealegre garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6802952	manuel esteban espana bonilla	NAPL	.00	6,300,000.00	.00	6,300,000.00
	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	9,000,000.00	900,000.00	.00	9,900,000.00
	6803462	gildardo zaraza penuela	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
	6804276	FRANCISCO JAVIER SERNA ELEJALDE	NAPL	.00	5,400,000.00	.00	5,400,000.00
	6804393	ferney lozada canon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6804761	joiner fernando polania mancilla	NAPL	7,200,000.00	.00	.00	7,200,000.00
	6804802	yuverley bravo salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6805237	jerson ivan ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6805504	federney figueroa almario	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6805505	carlos adrian vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	6805517	luilly giovani penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	6875824	OSCAR ABIAIL SENA PICO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7011075	ELMER PINZON TORRES	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7011271	Leonel Murcia Villamil	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7060101	over holman diaz vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7060353	MILO ANTONIO VANEGAS FRANCO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7060401	oliverio parada rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7060524	luis eduardo pinto urbina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7060711	plutarco malaver romero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7060729	JOSE CAYETANO MORALES GUERRERO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7062944	JAIME ALONSO ROJAS VELASQUEZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	7127824	josé armando saavedra puentes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7169796	LEONARDO CORTES BARRERA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7170768	MISAEL VILLAMIL ANGULO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7185152	fabio ernesto leguizamo arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7230413	JOSE VICENTE VACA ZUBIETA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7230648	MANUEL DE JESUS VARGAS GROSO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	7230664	luis hernando gomez aguirre	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7231301	NESTOR JAIRO SASTOQUE SANCHEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7232121	JOSE DE JESUS IBANEZ IBANEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7245554	Jose Nicolas Nemocon Alfaro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7246018	javier nieto moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7246497	LUIS HERALDO SANCHEZ SANTOS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7246778	MURCIA ISRAEL	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7248545	HERNAN DE JESUS GARCIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7250770	JAIRO ANZOLA GONZALEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7275771	alirio anzola	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	7277122	JAIRO RIVERA ALONSO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7277348	LUIS EDUARDO RIVERA ALONSO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7279354	LUIS ELADIO SANCHEZ NIETO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7303840	ZAMIR ALBERTO PENA SILVA	NAPL	3,600,000.00	.00	.00	3,600,000.00
	7303866	Isidro Jesus Villamil Villamil	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7304045	aníbal de jesús martínez peña	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7306509	ABSALON ORTEGA RINCON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7330573	EFRAIN DE JESUS MARTIN VARGAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7330651	CARLOS ARTURO ROA ROA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7330939	jose gustavo franco granados	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7332613	adolfo mora forero	NAPL	.00	6,300,000.00	.00	6,300,000.00
	7332835	juan carlos buitrago lesmes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7332963	pedro morales sarmiento	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7350098	Floriberto Monroy Rocha	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7362275	OVERT PARADA COTINCHARA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7362975	LENNYN MARTINEZ MONTERO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7366031	carlos fabian gallego rodriguez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7392121	HARVEY GARCIA CARDENAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7430109	Justino Alberto Lara Rincon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7495552	alfonso andrade gutiérrez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7526394	guillermo de jesus henao rios	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7528147	luis eduardo morales grisales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7537196	Luis Gonzaga Ocampo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	7539177	PEDRO PABLO CASTANO CASTANO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7540038	carlos arturo mosquera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7543324	JOSE FERNEY BRAVO ECHEVERRI	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7549635	orlando bravo echeverry	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7686024	jorge enrique huergo perez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7686593	gamaliel torres sánchez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7695178	huber barrera ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7698236	ilder mosquera gonzalez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7710832	erminson serrato reyes	NAPL	.00	6,300,000.00	.00	6,300,000.00
	7711800	ivan dario quiza gafaro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7714427	alirio alarcon losada	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	7714631	yime alexander barreiro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7723184	harold rene cruz ipuz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7726425	faiber colorado reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7726548	WYSTHON JORGE QUINTERO OVIEDO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7729914	edward zarate quesada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7730622	ermes campos munoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7731056	holmes andres medina cuero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7782152	IGNACIO FUENTES ACOSTA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7792615	EDDIE VIVAS VARGAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	7817484	miguel antonio perez franco	NAPL	6,300,000.00	.00	.00	6,300,000.00
	7817595	Baldomero Vega Lugo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7818290	Oscar Orlando Vega Lugo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7818475	JOSE ISIDRO SANCHEZ GODOY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	7818685	JESUS CABICHE GUAZAQUILLO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7818690	JUAN CARLOS ROJAS BLANDON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7818699	JOSE EUCLIDES GONZALEZ BECERRA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	7818760	german rueda ruiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7819086	GONZALEZ GARZON OSCAR JAVIER .	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7822151	ANANIAS UBATE BELTRAN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7822228	JOSE ANTONIO MARTINEZ CASTANEDA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	7837119	ramon elias delgado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7837229	sergio gutierrez barbosa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7842680	JUAN DE DIOS MARTINEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	7843111	ANGEL HORACIO AVILA RODRIGUEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7843170	INDALECIO ALONSO BALLARES	NAPL	.00	5,400,000.00	.00	5,400,000.00
	8190794	omar correa perez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	8191791	vicente guillermo alvarado cantor	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	8192969	federman diaz afanador	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	8312426	nelson de jesús toro alzate	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	8417742	josé de jesús guisao álvarez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	8455383	Octavio De Jesus Rojas Velez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	8678414	OMAR ERNESTO CEFERINO CASTELLANOS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9023685	JAIDER ENRIQUE ARRIETA COBO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	9350327	ARQUIMIO PINILLA QUINONES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9495904	FLORESMINO BRICENO BRICENO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9496739	MAURO ELIECER VELANDIA RUEDA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9496781	ángel maría soto bustos	NAPL	7,200,000.00	.00	.00	7,200,000.00
	9505605	rodrigo vargas pinzon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	9505639	félix alberto barreto vallejo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9505712	DESIDERIO PULIDO TORRES	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	9505764	pablo enrique martinez rubio	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9506227	JESUS ANTONIO MORENO HUERTAS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	9506254	pedro josé castañeda alfonso	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9515522	quintiniano moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	9600286	ricardo villalobos rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9653063	JORGE IGNACIO PALACIOS ROJAS	NAPL	.00	6,300,000.00	.00	6,300,000.00
	9657193	gildardo cely gamez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9659852	GUZMAN PERALES RIOS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9763867	rovison dejesus uribe salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	9772673	diego alejandro cardenas ospina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9775424	OLIVERIO VARGAS SAAVEDRA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	9790759	german duque rivera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	9806050	JOSE EDILSON ROMERO GIRALDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	9807557	francisco asprilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	9816641	rubiel antonio ramirez marulanda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	9923074	rodolfo dejesus uribe salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	9985024	BONIFACIO GOMEZ PRADA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	9993119	jaime cardenas rivera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	9995090	Dairo Alfredo Valencia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	10025068	Luis Enrique Guapacha Bueno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	10085327	ELIRQUE ANTONIO TAPASCO GUTIERREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10087724	horacio clavijo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	10101485	ARMANDO VELASQUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10101865	wilian de jesus tamayo ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10120166	JOSE HECTOR JORDAN OLAYA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10121645	YHON JAIRO MATURANA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10165428	ROBERTO RODRIGUEZ MUNOZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10171223	RUBEN DARIO TOVAR BRABUSIN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10173507	luis ancizar nieto garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10174232	leovigildo castro quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10174970	quenio nieto garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10177994	SAMUEL MAHECHA HERNANDEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10180281	hugo castro quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10182773	edwin nieto garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10183314	william alberto triana	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10183320	ruben lamprea polo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10185227	yovanny cadena suarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10192484	hernando carvajal meneses	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10193236	honorio de jesus garcia otalvaro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10194713	carlos arturo galeano cano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10199419	fernedy osorio gomez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	10251748	alvaro rincon sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10299515	milton guacheta campo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	10315252	overlan dorado paz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10385139	SAMUEL VALENCIA QUINONES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	10385165	FERMIN ARBOLEDA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	10445069	hugo moises gomez bolanos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10470574	alirio balanta caicedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10471121	itamar diaz balanta	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	10472532	nilson guaza gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	10474715	sabiniano carabali gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10485760	serafin ramos ulcue	NAPL	.00	5,400,000.00	.00	5,400,000.00
	10486693	ARLEY MINA CAMPO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	10505932	julian ricardo muñoz lozada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	10541640	rodrigo amézquita pérez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	10543954	ARCESIO VIDAL RAMOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	10593264	Jesus Sandro Martinez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	10631617	miguel angel chavez moreno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	10692000	herney botina hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10695464	JOSE LINTON CAICEDO CAMILO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10695909	germán marín ortega	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	10697279	OTTO OROCEMENA VERDUGO ACOSTA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	10904031	ALBY ALFONSO MARTINEZ RAMIREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11004655	plinio enrique coneo chima	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11200075	mario fierro virguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	11280663	PEDRO PABLO BELTRAN RUIZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11280718	hector javier linares ciprian	NAPL	.00	6,300,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	11281326	hernan david roa prieto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11300014	AGAPITO BARBERY HERRERA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11308449	secundino sedano gonzalez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	11311338	hardy garcia pena	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11317516	JESUS ANTONIO HERRAN CORTES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11321523	EDGAR TAPIAS GOMEZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11378100	RUBIO GUILLERMO CORTES GAMEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11379261	HERNANDO DURAN MELO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11382781	CLAUDIO ALONSO LOMBANA CASTIBLANCO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11383476	emel fernando ramos escobar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11409554	JOSE IGNACIO LADINO PASIVE	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	11450905	ELIECER VALDERRAMA IBARBUEN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11480542	Antonio Nepomuceno Moreno	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11480577	jairo beltran triana	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11480651	juan agustin moreno ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11510004	esteban bejarano perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	11510491	JOAQUIN MANCIPE CAMPOS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11518587	SERGIO ALFONSO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	11520189	jesus antonio ruiz cifuentes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	11615996	jose eulises zuniga urrutia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11617125	jaminton mena quinto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11636485	jose ubertino mosquera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	11636779	jose humberto urrutia rivas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	11637352	francisco javier murillo murillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	11706673	luis anibal mosquera salazar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11707149	JOSE MARIANO MINOTA MOSQUERA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11799092	LUIS ALBERTO PARRA MENA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	11799150	PEDRO ALFONSO BERMUDEZ SANCHEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	11800821	JOSE RAMIRO ZUNIGA HINESTROZA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	11805900	jesus neiler sanchez mosquera	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	11809428	temistocles martinez cuesta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	11820263	leonardo torres ibarguen	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	11820281	LUIS FERNANDO IBARGUEN ASPRILLA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	11975053	JOSE ALEXIS ALBORNOZ MURILLO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	12100423	mateo yustes cediel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12121072	EDGAR REYES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12124954	cesar canencio andrade	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12127494	enrique polania tovar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12133532	Fernando Escobar Perdomo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	12150131	abel quinayas quinayas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12165359	LUIS ANGEL MURILLO UBACA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12166347	JOSE FILIBERTO PEREZ RENGIFO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12168950	jairo edilmer nupan alvear	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12169293	Dimas Rojas Anacona	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	12169689	fabio samboni nanez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12171416	oscar alirio parra collazos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12182411	emiliano castillo hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	12186712	jesus maria soto munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	12188706	edgar lombana lugo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12189220	jorge eliecer alvarez vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12191829	CARLOS AUGUSTO CHAVEZ HERNANDEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12195668	carlos mauricio gasca	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12196291	gilberto zapata rojas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12198268	jhon fredy osorio quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12201919	dagoberto navarrete bustos	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	12209419	carlos andres urriago	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12225224	angel maria pujimuy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12225884	RAFAEL BENAVIDES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	12226086	DAGOBERTO IMBACHI MACIAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12228105	dagoberto perafan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12231674	Cosme Damian Cuellar Torres	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	12233010	eladio astaiza agredo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12233175	JAIME SAMBONI	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12235669	JESUS ANIBAL URBANO ESPINOSA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12236235	rodrigo munoz rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12237209	alirio valencia hendo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12238099	miller benavides samboni	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12238397	edilson hernandez chavarro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12262905	jhon jairo lopez velandia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12263415	gentil sánchez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12264077	edgar alvarez rodriguez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	12265728	fred emiro pelaez munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12267998	abdenago polo yasno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12268648	GUSTAVO VALDERRAMA VIEDA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12275519	argemiro cuscue cuchumbe	NAPL	3,600,000.00	.00	.00	3,600,000.00
	12276076	fernando guzman quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12278899	jair ermilson pino pizo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12315020	DAVID GAMBOA RODRIGUEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12370750	Luis Miguel Bolanos	NAPL	1,800,000.00	.00	.00	1,800,000.00
	12561375	francisco antonio valencia martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12627385	julian andres rojas gonzalez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12753930	diego andres garcia lucero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12795154	ALBERTO MONTANO LERMA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	12912093	hector armando delgado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12915809	hernando marin marin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	12960272	luis alberto delgado miranda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	13509919	Rafael Alexander Medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	13535605	JOSE AGUSTIN TORRES ANEAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	13571272	cipriano urquijo torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	13615248	JUAN EVANGELISTA SUAREZ ARIZA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	13689205	GILBERTO ARENAS BOHORQUEZ	NAPL	6,300,000.00	.00	.00	6,300,000.00
	13689216	DIEGO CARRERO ANGULO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	13702530	ALIRIO BECERRA CHAPARRO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	13703845	manuel jose hernandez duenas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	13761160	juan bladimir garcia galvis	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	13791516	Juan Manuel Romero Velasco	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	13809771	Benito Hernandez Barbosa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	13874757	didier eduardo munoz villamizar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	13920779	pedro garcia rincon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	13921832	AUDELINO BARRERA VASQUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	13924084	jose constatino sanchez lizcano	NAPL	.00	6,300,000.00	.00	6,300,000.00
	13929750	hernan correa bohorquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	13956791	pablo enrique pena	NAPL	.00	6,300,000.00	.00	6,300,000.00
	13958261	WILSON SANTAMARIA AMADO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	13959262	YAMID PINZON QUIROGA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	13991263	ramiro alvarez medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14190370	norbey mosquera gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14190467	wilmer devia martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	14192746	camilo devia martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14193059	danilo jurado cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14193714	Jose Ricardo Montano Garcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	14220931	JAVIER VARGAS NARVAEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	14230354	JOSE DANIEL CUBILLOS GIL	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	14231144	JOSE OMAR ASTUDILLO GUTIERREZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14235010	huberney espinosa garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14244446	JOSE ANTONIO ACEVEDO CANDIL	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	14250076	edgar pulido lozano	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	14257586	NORBEY ORTIZ CULMA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14258481	willian hernan gutierrez villegas	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	14258696	serafin medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14259909	CARLOS ARTURO MALDONADO MARIN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14269094	manuel rivas rodriguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14270309	jairo bonilla castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	14276138	ARCESIO MENDEZ ORTIZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	14277511	diomar mosquera garcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14281679	martin emilio puentes cárdenas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14297320	erley sanchez morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14398859	dony alirio barbosa manclo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14399735	ferley orlando sanabria tejada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	14450354	fernando de jesús escobar galvis	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	14675899	hector fabio rodriguez largo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14697322	ARLINTON CASTILLO LOPEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	14881022	carlos alberto hoyos rendon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	15272157	Oscar Ivan Rodriguez Carmona	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15300792	martin emilio restrepo velasquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	15329556	ezequiel de jesus roldan correa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	15364479	ARMANDO DIAZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15531845	CARLOS MARIO SANCHEZ TABORDA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	15565218	CARLOS JULIO QUINTERO GAVIRIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	15812735	pedro antonio bravo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	15815912	SANCHEZ ROBINSON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	15878310	eusebio ortiz hernandez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	15887512	saul mendez penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	15889811	wilson quinones rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	15902193	luis carlos gallego valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	15902714	ignacio leon guacheta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	15905234	JOSE HELGAR CRUZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15911378	jose timoteo trejos quintero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	15913084	WILLIAM DE JESUS TREJOS VINASCO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	15925499	luis alberto davila gañan	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	15927235	CARLOS EMILIO CANO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	15959234	luis fernando londoño ramirez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	15986557	BERNARDO DE JESUS TRUJILLO QUINTERO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	16111819	javier aristizabal garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16114850	BIBIEL MARTINEZ RUIZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16139081	jair adrian manrique adarve	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	16160078	josé henry castillo ramírez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	16160398	FERNEY CRISTOBAL SANCHEZ RAMOS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	16185186	juan miguel herrera penafiel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16185237	wilfredo delgado torres	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	16185305	luis angel herrera penafiel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16185378	jose ericson carabali carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16185928	leonidas lopez ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16185930	miguel motta tapiero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16186089	ADELMO CORTEZ POSO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16186238	danilo munoz porras	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16186541	nelson enrique molano herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16186910	erminson cardozo herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16186963	samuel pabon vega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16187056	anibal angel hoyos bautista	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16187174	jhon fredy guzman savedra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16187202	carlos enrique rodriguez patino	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16187212	oscar valderrama rosas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	16187447	wilson guaraca bran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16187478	fabio casanova marin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16187601	fernando lopez calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16187640	gilberto ramirez vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16187668	mauricio guaraca salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16187987	YOVANNI VILLEGAS SABI	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16188123	fernando torres hernandez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	16188189	antonio gover capera rendon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16188524	javier sánchez ruiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	16188552	duberney gualteros guillen	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16189072	wilfredo vega ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	16189532	guillermo umbariba perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16189544	wilman hurtado garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16189551	efren beltran mejia	NAPL	.00	6,300,000.00	.00	6,300,000.00
	16189741	SIGIFREDO ENDO FORERO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16189804	wilmer lozano perez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16189915	fray martin molina lópez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	16190484	edilberto nino moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16190497	jose antonio ramos vallejo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16190509	orlando gualtero velandia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16190599	Luis Antonio Vega	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	16190729	miller castaneda timana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16190802	alber meneses cuellar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16190834	rodrigo martinez pulido	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16190856	jose alirio casallas hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16191286	jabier bolanoz lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16191331	alexandro cortes melgar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16191450	JOSE JUSTINO MUR SILVA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	16191578	jorge harbey caballero valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16191601	jesus martin viveros astudillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	16191809	jorge ivan henao lopez	NAPL	5,400,000.00	.00	.00	5,400,000.00
	16191862	miller saldarriaga ordonez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16192071	norbey saldarriaga ordonez	NAPL	4,500,000.00	1,800,000.00	.00	6,300,000.00
	16192106	robinson pisso claros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16192339	geovani perdomo fernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	16192488	clodomiro villanueva ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16193050	guillermo vargas vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16195421	ADRIANO RIVAS LARGACHA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16202819	CARLOS ENRIQUE ORTIZ ORTIZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	16244588	hernain peña serrano	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	16256763	JOSE GIL MORENO MOSQUERA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	16278800	JOSE RICHAR CAICEDO DOMINGUEZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	16284764	esain cuero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	16342966	adolfo león ocampo hernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	16368167	francisco duberney giron gallego	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	16450658	ricardo ocoro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	16481530	JESUS ARTURO TORRES SALCEDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	16503948	jair mena valoi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16509650	WILLIAM MURILLO RIASCOS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	16665585	ramiro rojas brown	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16670090	orlando viveros guaza	NAPL	.00	6,300,000.00	.00	6,300,000.00
	16762919	eyfar castaño gómez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	16824463	Ernesto Dulcey	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	16828187	vidal elvecio carreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16829688	jose galindo soto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	16857888	Carlos Alberto Longa Lobon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	16880458	ISAAC LOPEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	16880468	manuel alcibiades viveros hurtado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16882589	carlos arturo ortiz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	16883642	Luis Eduardo Zapata	NAPL	1,800,000.00	.00	.00	1,800,000.00
	16883860	miguel angel sinisterra ortiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16890906	timoteo mancilla cifuentes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	16949848	ALBEIRO BRICENO GALINDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17220624	mario castaneda hidalgo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17220679	EDGAR BUSTOS CARRION	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17221461	ARLES ORTIZ CERQUERA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17221599	PEDRO EMILIO ALDANA RODRIGUEZ	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17221623	hipolito pérez díaz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17235069	JAIME HUMBERTO RIVEROS RODRIGUEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17265435	luis alfonso hernandez hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17267254	NELSON DUENAS RINCON	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17267496	JOHAN MANUEL DIAZ MORA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17268130	andres betancourt	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17280008	HECTOR JULIO SANCHEZ GARAVITO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17280764	carlos adolfo ramirez ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17281257	VICENTE ORTIZ RUIZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17285906	JOSE ANCISAR CASTRO ARIAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17286371	JHON FREDY SANABRIA RIVERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17286866	jesus antonio rengifo munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17290401	FLORIBERTO CASTILLO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17290439	jose alberto villada gomez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17291030	YESID GONZALEZ JIMENEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17292088	JOSE ANTONIO HERRERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17292480	clemente rubio rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17294078	javier quintero patiño	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17304763	luis adolfo beltran mora	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17305688	JOSE NEMECIO GOMEZ TRIANA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17309683	jorge enrrique albarracin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17310379	FERMIN ROMERO MONROY	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17312593	ERNESTO QUIROGA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17314154	Euclides Cortes Casallas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17314412	jorge tulio torres hernandez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17314786	JOSE LIZARDO BARREIRO PENAGOS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17316294	julio maria ramos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17316386	alfonso martinez aguilera	NAPL	900,000.00	.00	.00	900,000.00
	17318818	jaime martinez aguilera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17318937	cenen garibello	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17319062	JOSE JOAQUIN VARGAS GOMEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17319767	CARLOS ALBERTO HERRERA SARMIENTO	NAPL	900,000.00	.00	.00	900,000.00
	17320257	JOSE LYDY OSORIO	NAPL	900,000.00	.00	.00	900,000.00
	17320443	CORTES CORTES EDUARDO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17320939	DIEGO HERRERA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17321483	CARLOS AGUSTO CHAPARRO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17324322	segundo siervo antonio espitia gutierrez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17324401	humberto rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17324422	jose melvi gonzalez valencia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17324691	FIDEL ROJAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17324858	Henry Galindo Diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17325443	AMADEO CASALLAS PARADA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17326391	LUIS OCTAVIO DUARTE	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17327408	german diaz perez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17328628	REINALDO TOVAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17329624	Juan German Hernandez Casallas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17331647	oswaldo torres gomez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17335674	pablo luis mogollon martinez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17336268	Guillermo Murcia Navarro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17336719	MARCO AURELIO GUERRERO LOPEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17337001	orlando garzón cano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17337413	hector adolfo hernandez tellez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17338461	OSCAR TORRES BOHORQUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17338641	nelson ocampo foronda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17340816	marco tulio lopez gomez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17345178	jose israel vaca zubieta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17349404	EVER GARZON VELASQUEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17349432	audonias palomino gonzalez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17349739	WILMAR JARA CIFUENTES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17350248	ABELARDO MENDEZ GUZMAN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17350291	jose hernan jovel quintero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17350466	jose libardo valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17350555	marco aurelio trujillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17350936	BENEDICTO ACOSTA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17351588	dagoberto monras perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17351764	eutimio ladino lopez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17351851	Victorino Triana Patino	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17352114	CRUZ FIDEL VILLAMIL	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17352134	JOSE GABRIEL CAMPO MORALES	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17352437	demetrio lopez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17352636	CARLOS JULIO GIL	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17352727	GILBARDO SANTANA GOMEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17353086	jose guillermo andrade rivas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17353088	JULIO ESCOBAR GRISALES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17353311	luis octavio vernaza arango	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17353585	PABLO ENRIQUE CANON HOYOS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17353628	ALVARO CARRENO MALDONADO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17353721	dagoberto reina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17353787	german alfonso bustos melo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17353887	LUIS ALBERTO ROMERO GARCIA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17354147	gerardo villamil tellez	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17354240	ariulfo prieto gutierrez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17354391	NARCISO NARVAEZ MARTINEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17354698	jose dioselino reyes barona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17354739	JOSE MIGUEL RONCANCIO MONROY	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17355055	BARNEY RODRIGUEZ PENA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17355160	luis maria mora buitrago	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17355562	alonso gonzalez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17356615	luis alfredo ramirez medellin	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17356917	ARTURO SANCHEZ CAICEDO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17356969	OSWALDO CASTIBLANCO RIANO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17356977	luis alirio tellez rincon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17357033	aristobulo valencia rojas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17360119	WILLIAM CAMPO CENDALES	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360126	GENTIL RODRIGUEZ GAMBOA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360135	Jose Marino Cruz Castano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360159	DIOMEDES BARRETO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360197	josé reynel	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360271	Carlos Julio Daza Gonzalez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17360276	DIEGO VALENCIA TOVAR	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17360314	GILDARDO MORERA GOMEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360317	MANUEL RICARDO SIERRA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360339	alfonso cuellar salazar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17360378	LUIS ANTONIO AMARILES MARROQUIN	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360380	JOSE VICENTE SANCHEZ PINEROS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360412	nelson sanchez serna	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17360464	jose gregorio sierra lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360473	Hylton Adelfo Sosa Tonusco	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360486	luis nardo gomez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360569	MANUEL ENRIQUE MURILLO PEREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360600	agustin ubate lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17360601	Pedro Antonio Galeano Rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17360605	carlos julio nocua	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360687	marco tulio amaya	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17360847	Hermes Albeiro Ortiz David	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17386535	jose antonio garcia perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17387046	ESGAR NOVOA CUELLAR	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17387739	Pedro Alonso Jimenez Duarte	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17410685	isidro tulio salgar arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17411093	MARCO AURELIO ZAPATA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17411431	gamaniel acosta chavez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17411440	CARLOS FRANCISCO RAMIREZ GARZON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17412776	JORGE ARMANDO RODRIGUEZ MALDONADO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17413817	SAUL BARBOSA AREVALO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17414441	jorge humberto sepulveda	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17415201	JORGE TRUJILLO COY	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17415849	JOSE ALBEIRO DIAZ RAMIREZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17416117	Herney Eduardo Sanchez Sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17416227	jorge ariza cubides	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17418840	william mellizo bonilla	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17418875	JOSE ARCANGEL ROJAS GAMEZ	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17418995	Jairo Sanchez Pineros	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17419000	erminzo castillo ardila	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17419073	LUIS ALBERTO FLOREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17420081	duvier romero ospitia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17421106	SAMIR EDUARDO GARZON	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17485014	CAMPO ELIAS FANDINO CANTOR	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17497283	ferley cespedes largo	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17525178	SEGUNDO ANIBAL ZUNIGA PINZON	NAPL	900,000.00	.00	.00	900,000.00
	17526614	pedro jose arcila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17527361	ARTURO AREVALO VARGAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17527783	jose aroldo garzon pinto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17528037	arcelio josé navarro sánchez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17529991	hugo rojas ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17547191	iginio lopez soler	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17570163	PEDRO MARIA CIFUENTES LINARES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17605067	joselio alvarez correa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17605177	plinio rodriguez rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610290	jairo silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17610367	GUILLERMO ENRIQUE RODRIGUEZ RENTERIA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610414	rodolfo restrepo carmona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610430	jaime murcia penafiel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610483	hever martin vega polania	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17610536	libardo endo gonzalez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17610596	fidel castro bernal	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17610655	gonzalo valencia moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610711	FELIX TOBAR NOGUERA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610719	victor renteria valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610846	jesus efren erazo rivera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610874	jhon edinson umbariva otavo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610908	francisco camacho campillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17610915	humberto camacho campillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17610939	davinson gomez guzman	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17615264	argilio soto luna	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17615374	carlos alberto aguirre lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17615386	oscar zapata rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17615616	alexander zabaleta hermida	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17615800	bertulfo caballero beltran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17615967	wilson horta rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17616041	fernando quisobone urquina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17616453	WILINTON CERQUERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17616591	aldemar quisabony urquina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17616688	edinson rodriguez rico	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17621717	victor julio calderon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17622279	PEDRO CULMA LUNA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17622384	efrain valencia endo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17622724	noe sapuy torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17622796	silverio monroy	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17623020	JOSE EDUARDO AGUIRRE LOPEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17623038	roberto ordonez martinez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17623086	alfonso bejarano umbarita	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17623381	julio sapuy torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17624240	miguel antonio tejada rodriguez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17624285	jose rodrigo portilla alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17624582	jairo perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17626450	felipe salazar garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17626727	manuel cardozo almario	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17627023	porfidio guerrero	NAPL	.00	6,300,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17628720	jose rulber cabezas olaya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17629293	andrés maría gutiérrez góngora	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17629731	jaime artunduaga ceballos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17630022	jose orlando mendez ospina	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17630564	hipolito scarpetta ortiz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17630827	jose antonio calderon chaux	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17631319	hernando fierro andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17631353	jose humberto baquero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17631842	agustin horta quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17631885	Gildardo Villanueva Restrepo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17631913	alvaro maldonado sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17632560	alvaro lozada gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17632561	isaac quiroz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17632682	libardo villanueva restrepo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17632807	orlando castro alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17632858	pedro pablo díaz pineda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17633290	joaquin maria rojas quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17634870	jairo vargas joven	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17635024	josé guillermo monroy	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17635207	ivan ruiz gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17635389	victor manuel mendoza prada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17636264	miguel angel campos torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17636531	Jose Antonio Mora Pena	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17636932	carlos arturo lopez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17636981	paulino zarate sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17637023	jose luis medina rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17637052	nelson enrique cuellar dussan	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17637484	luis elias bustamante arrigui	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17638419	edilberto rodriguez bonilla	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17638451	melquicedes parra pete	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17638462	edisson gomez galeano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17638463	juan gomez galeano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17638568	segundo munoz romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17638768	marcelino ramirez narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17638770	henry juquen camargo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17638961	doney cabrera agudelo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17639087	rafael angel gomez giraldo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17639295	miguel angel monje andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17639351	jose yecid barragan silva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17639440	mesias gusman sosa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17639516	jose gustavo pardo perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17639611	franco antonio esterilla angulo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17640007	blaumer rios guayara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17640216	arcenio marroquin gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17640275	jose domingo saenz sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17640911	dagoberto garcia quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17641029	ever rojas medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17641255	jose libardo ospina cardona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17641801	ramiro botello botello tejada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17641847	benjamin pena prieto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17642596	vitelio barrera narvaez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17642961	miguel antonio caicedo yague	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17643002	jose ary marroquin gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17643499	wilso medina godoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17643610	otoniel munoz joven	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17643628	henry robayo fajardo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17643754	luis enrique gerena muriel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17644207	ulpiano collazos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17644243	jaime marín morales	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17644321	lurencuio gusman sosa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17645108	pablo tique sepulveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17645240	gerney devia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17645340	hose jair valencia yazno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17645379	jose antonio vargas murcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17645593	guillermo galindo gomes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17645668	cesar augusto naranjo jaramillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17645861	manuel fredy caballero valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17645969	luis eduardo hoyos valenzuela	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17646010	norbey dejesus naranjo jaramillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17646473	jose rodrigo cuellar quinceno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17646598	HUGO ANCIZAR PEREZ MUNOZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17646664	fermin caballero valero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17646844	wasmer adrian prada garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17647200	marco antonio perdomo hermida	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17647210	antolino basto guejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17647343	wilfer renza ospina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17647409	azael forero ocampo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17647467	ruby milton torres cuellar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17647693	aldemar correa cortez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17647708	luis angel calderon vasquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17648377	GUILLERMO TIMANA CASTANEDA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17648582	duglas catillo gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17648826	alirio guzman sosa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649024	nolberto lozano garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17649071	luis fernando sogamoso medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649081	willian figueroa tamayo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17649210	henrry hernando calderon vasquez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17649418	miguel angel cabrera medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649616	ricardo arango restrepo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17649780	sandro cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649894	juan carlos mahecha murillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649933	jose efreth romero cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649958	william feria castrillon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17649992	elver cortes correa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17650038	fredy gonzalez masias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17650761	gilberto caicedo yague	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17651141	hector julio rivera tumbo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17651227	alfonso vargas bautista	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17651335	jhon alexander restrepo gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17651435	carlos arley rodriguez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17651684	constantino buitrago lozano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17651775	jolman guaraca salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17652067	jhon fredy rojas rios	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17652168	fernando rivas cardozo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17652367	josé martire marroquín gómez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17652655	rodolfo murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17652797	agustin guzman savedra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17652845	wilson sandoval homes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17653104	rodrigo leyton ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17653118	clodomiro torres artunduaga	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17653127	jairo lozano restrepo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17653234	yeinson guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17653264	EDILSON AUDOR GARCIA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17653464	german montoya tellez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17653948	everardo perdomo polonia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17654236	german cuenca sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17654257	ovier martínez vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17654287	jose gregorio marín gómez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17654354	edinson cano valderrama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17654522	vicente trochez garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17654665	edilson duarte vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17654683	Arley Rojas Espana	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17654751	luis alberto franco sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17654764	HERMES CUMBER TRUJILLO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17654862	jaime basto guejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17654968	nestor casanova marin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17655249	juan bautista mendoza albis	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17655353	ciro antonio moreno bejarano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17655506	miller santanilla ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17655806	jerfenson rosas vargas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17656263	VELASCO CARABALANGEL OVIDIO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17656295	evelio mora mosquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17656344	rodrigo gomez galeano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17656612	David Rodriguez Tole	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17656739	robinson restrepo gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17656857	mario yair reinoso otalora	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17656984	jaime sindicue lugo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17657022	luis alberto perez guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17657321	luis eduardo nunez torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17657371	jhon fredy sabogal sabogal	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17657615	helber valderrama capera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17657690	GILBERTO SCARPETA VARGAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17658236	jaime enrique quimbayo rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17658774	jhon jairo nunez torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17658825	alveiro zapata pimiento	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17658960	MURILLO GASCA LUIS ABRAHAM	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17659049	jorge iván trujillo mazo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17659402	henry suarez bello	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17659470	jose yehin james carvajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17659550	floro peña pérez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17660150	Omar Segura Olaya	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17666538	RAMON ANGEL GALLEGO TORRES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17666717	mario de jesús castañeda bedoya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17666731	jose rusbelth castaño valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17667026	mario camacho torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17667058	omar sosa pena	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17667125	leonel restrepo blandon	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17667292	uldarico antonio vasques alvarado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17667378	luis ernesto garcia carmona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17667819	GUSTAVO LOPEZ BURGOS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17667830	JOSE DOMINGO REYES	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17668198	eliberto camacho torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17668428	jose eutimio guacaneme gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17668512	ramiro sanchez moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17668601	jose absalon chica garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17668789	Luis Alberto Bohorquez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17668902	sigifredo calderon garcia	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17669040	reinaldo lozada bohorquez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17669194	jose alelid vargas rendón	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17669261	pedro antonio gonzalez cardenas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17669413	rubén darío gómez guazpu	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17669414	luis roberto meza mendieta	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17669425	mario lancheros arredondo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17669544	reinaldo caviedes galindo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17669658	orlando sánchez aguilar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17669696	jose julian galvis rendon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17669839	guillermo gonzalez ruiz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17669919	rosemberg ceron calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17670191	hernando imbachi lizcano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17670199	saul moscoso reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17670529	dagoberto cuellar chacon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17670590	luis carlos ramírez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17670673	herley rodríguez murcia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17671400	alfonso poveda cabrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17671546	ROMULO BELTRAN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17671605	Jose Ricardo Rojas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17671774	teodoro osorio cometa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17671940	roberto cardenas cordoba	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17672173	jorge enrique araujo chavarro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17672238	JOSE HUMBERTO MURCIA CASTRO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17672744	BUENAVENTURA CRUZ SALGADO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17672765	luis alfonso murcia duarte	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17673081	rafael sanchez bermudez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17673095	eduar torres burgos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17673215	yesid lizcano tovar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17673339	héctor castro sanceno	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17673465	daiver perdomo poveda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17673549	jairo cardenas vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17673771	cleofe cuellar chacon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17673773	luis alberto peralta prieto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17674052	Jose Helber Colorado	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17674254	esaud muelas mosquera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17674625	melquicidec devia trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675097	jesus antonio carabali gomez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17675148	ivan naranjo castillon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675153	victor manuel carmargo rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675194	guillermo fierro andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17675279	jose noe ramirez rincon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675327	hector julio valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675412	amilcar calderon ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17675421	hector daza paez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17675456	luis antonio pesilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675484	clovis enrique cuero ocampo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17675518	saul motta vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675590	pablo hoyos claros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675648	jesus antonio perea tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675656	gregorino renteria ramos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675689	gabriel cortes pozo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675775	fernando alberto ramirez salgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675794	ruben renteria agreda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675807	miguel horacio figueroa rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17675838	jairo perez tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675847	jose cirilo gonzalez caicedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17675878	edgar guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	17675901	antonio renteria ramos	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17675908	hernando gaviria patino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676024	jesus maria pinilla idarraga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676041	jair bermeo muriel	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676174	saulo restrepo gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676235	diego diaz soliz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676254	duver ney guaraca bran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676290	ruven dario jimenez apraez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676297	wilson antonio ramirez rincon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676308	alexander benavides segura	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676310	ariel sanchez sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17676323	saul cabrera llanos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676335	alexander murillo gasca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676399	hermes camargo chavarro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676401	donald valencia lemos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676403	hugo pirangas medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17676425	jimy roberto renteria antury	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676428	CARLOS ANDRES URREA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17676453	diegofernando dejesus naranjo jaramillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676458	jorge rodriguez tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676470	leonardo espana yate	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676495	humberto alirio vargas ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676506	luis ever ramirez rincon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676509	jhon freddy saraza chilito	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676548	mylton alape murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676565	luis carlos cancimanci montoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17676570	bertil manchola pena	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17676572	omar arciniegas quintana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676607	aristides buesaquillo arciniegas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676633	edinson piranga hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17676637	rulber yustes montealegre	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17680105	alfredo diaz trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17680330	buenaventura gomez audor	NAPL	.00	1,800,000.00	.00	1,800,000.00
	17680478	jose diogenes joven buena	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17680862	german gaviria morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17680926	luis anselmo perdomo guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17681510	francisco antonio ortiz parra	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17681528	narciso reyes guerrero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17681805	LINO MACETO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17681928	Jairo Romero Romero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17682013	luis anibal figueroa astudillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17682041	abel antonio arias giraldo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17682087	isaac zapata hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17682092	nicolas bonilla salinas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17682224	JESUS HERNANDO BUITRON RENGIFO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17682272	jaime bocanegra olaya	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17682359	abel antonio espejo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17682580	orlando imbachi vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17682669	manuel esteban carabali caicedo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17682757	fidel castro ramos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17682866	hector fabio herrera rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17683043	ismael romero	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17683099	norbey zapata rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17683168	ILBAR SUAREZ BELLO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17683328	luis oliver monroy peralta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17683669	isael gomez galeano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17683891	JOSE LUCIANO VARGAS GARCIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17683991	FROILAM PAJOI ALARCON	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17684133	fernando calderon guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17684789	GERMAN GAVIRIA HENAO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17684836	jader suarez sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17684979	john jairo arce	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17685161	jose andres lemus santanilla	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17688357	hernesto zaraza penuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17689133	robinson claros garcía	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	17689199	braulio herrera lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17689273	mauricio fausto mendez aroca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17689470	elever cuellar acevedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17689526	neftaly tibaguy contreras	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17689563	jose david quinones cuenca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17689794	juan carlos ospina gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17689816	carlos alberto balanta charrupi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17689920	norbey gomez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17689947	ROBINSON GONZALEZ MUNOZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17690629	wilber gomez castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17691101	jhon jairo cupitre ducuara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17691162	ramiro saraza penuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17699075	jose jairo diaz barrios	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17699264	JERONIMO ROSAS MARTINEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17699494	marco antonio cuevas morea	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	17699542	gilberto ruiz molina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17699630	enrique celis ducuara	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17700265	Gentil Cerquera Monje	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17700360	armando santos rodriguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17700539	manuel de jesús rodriguez serna	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17700561	arcadio claros medina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17700780	ruberd natalio rodriguez serna	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17700884	efrain díaz calderón	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17700916	pedro antonio bravo rico	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17700993	jose ramiro hoyos cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17701013	jose ricaurte hoyos chinchajoa	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17701045	faiber plazas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17701170	rafael mellizo castro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17701477	ANGEL DUARTE	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17701608	octavio marín hernández	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17701832	JUVENAL MUNOZ CORREA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17702364	jaime perez arias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17702447	francisco luis rodriguez osorio	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17702582	javier fernandez zrmiento	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17702715	adriano lucumi viveros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17702731	merardo ortiz trujillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17702922	cerbulo barrera ico	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17703184	otoniel guerrero muñoz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17703198	LUIS ENRIQUE CASANOVA VARGAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17703235	vitelio crispin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17703531	jose domingo penuela silva	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17703617	ismael antonio hurtado carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17703672	jose antonio barrera mejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17703721	rodrigo lopez alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17704224	raimundo eduardo lopez urbano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17704607	efrain gutierres gutierres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17704621	ernesto manjarrez vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17704639	Miguel Diaz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17704681	YIMI FORERO REY	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17704837	rafael bustos mier	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17705067	adenis chinbi arias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17705196	ELVANO TRUJILLO ROJAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17705300	jhon fredy marin ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17705332	alexander correa jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17705553	alvaro cruz beltran	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17705655	willington guenis osorio	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17705783	joaquin lozada caviche	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17705821	LIBARDO VELEZ MACHIN	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17705965	jhon fredy norena burgos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17705969	Alirio Zambrano Vargas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17706017	jair vargas home	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708084	victor manuel diaz ricardo	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17708099	gilberto barragan amaya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17708103	jesus antonio marín morales	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17708152	jorge eliecer valencia esterling	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17708233	angel arturo oyola prada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17708294	jorge eliecer botero botero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17708367	villapol rojas cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708390	jorge cruz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17708559	raul martinez ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708563	JOSE EIVAR MENDEZ FIGUEROA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708751	israel galeano hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17708765	josé humberto florez lozano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17708840	gustavo parra hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17708938	edgar mosquera galviz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17708965	Wilber Rosas Vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17709009	david benavides cardona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709053	roosevelt perdomo losada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17709080	jose lizardo cifuentes fierro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709088	luis eduardo osorio gaona	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709091	yonny manzano sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17709116	hernot cruz rojas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709131	juan de la cruz galarza galicia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709145	javier ocampo trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709180	jailer murcia ramirez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17709238	nazario aguirre diaz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17709272	luis ernesto yanguma centeno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17709345	josue correa trochez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709362	eider andrade villamarín	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709397	carlos alberto galindo gomez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17709404	fabio devia galvis	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709476	josé alirio chambo cardona	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709488	abelardo sambony grijalba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17709504	jorge ramírez bolaños	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17709511	RIGOBERTO RODRIGUEZ NARVAEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17709555	edgar chani firisateque	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17709560	jose alfredo carvajal martínez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17709569	enos yaguara palomino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17709622	armando calderón muñoz	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17709647	fernando vallejo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	17709729	Ricardo Cardozo Medina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17709733	elisid gahona medina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709775	jhon mario serna palacio	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709787	josé azmed torrente ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17709803	mardoqueo cortez silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17709842	norbey suarez losada	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17709843	Wilder Alexander Rincon Gutierrez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17709865	manuel prieto	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17709987	Jose Jesus Hincapie	NAPL	3,600,000.00	.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	9,000,000.00	900,000.00	.00	9,900,000.00
	17710039	argeliz loaiza capera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710183	Felix Maria Vargas Cubillos	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17710185	jose hermes arango	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710187	alonso ortiz duran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710214	jhon jairo arango ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710305	miguel alfonso mesa alvarez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17710365	jesus antonio cano cortez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17710383	jhon fredy giraldo sánchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710395	omar elber castano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17710406	jorge eliecer rojas quiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710438	edilfer rojas quiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710461	ferney tavarez rivera	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17710475	DANIEL EDUARDO LOAIZA CAPERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710487	abrahan tascon yagary	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710489	carlos alberto rizo velasco	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	17710516	eduan durbey sánchez yate	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710521	alexander hincapié hincapié	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710540	nelson rodriguez ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710605	arnobys cardozo ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710632	arnoldo iquina jaramillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710654	robinzon itiel sarria gonzalez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	17710669	hermogenes duran carrillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710675	jose arley rojas acevedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710726	reinaldo bastidas parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710837	wilmer cardona rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710841	jose alexander ospina vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17710858	ever vidal escobar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710865	miguel adolfo vanegas zambrano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710890	jimmy alexander angarita castaño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710893	ismael rico nanguma	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17710910	edgar lozano camargo	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17710925	yesid cuenca castano	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17711016	Luis Fernando Borrero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17711018	jose oscar tafur	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17711036	wilson alexis bravo cabezas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17711112	dilfredy parra gaona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17711193	ramon quezada cortes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17711194	duberney rumique tapiero	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17711225	faber gómez ramos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17711238	noe pardo alfonso	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17711254	juan carlos ramirez ortiz	NAPL	9,000,000.00	.00	.00	9,000,000.00
	17711265	moises calderon morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17711292	anselmo medina sabi	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17711315	oscar leandro gutierrez reyes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17711331	santiago quezada cortes	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17711334	gerardo almario guerrero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17711358	olmedo diaz guerrero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17718080	pedro jose gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17718115	melker paredes rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17723102	jesus antonio rios osorio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17723109	dario serna perez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17738001	hector emilio restrepo velasquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17738021	guillermo pimentel murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17738023	jorge obregon fernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17738042	albeiro benavides quiroz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17738059	adolfo cortes cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17743017	leonardo molina segura	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17773144	hernando culma garcia	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17773158	ruben sanabria gonzalez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17773202	edier norena poveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17773759	adriano vera piñeros	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17773782	alfonso rojas cuellar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17774168	javier calderon andrade	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17774355	jairo trochez garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17774560	simon daza penuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17774598	alexander gaspar bermudez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17774720	gerlein castiblanco duenas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	17775050	andres lugo guerrero	NAPL	.00	900,000.00	.00	900,000.00
	17775111	omar rumique reyes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17775831	jose vicente mora silva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17775909	teodoro poveda quesada	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17778037	jose hernan mestizo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783112	luis eduardo espinosa blandon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17783221	anatolio medina palomar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17783366	alcidiades murillo velasquez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17783396	robin milton cerquera bahamon	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17783438	neider pérez messa	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17783497	albeiro díaz sarria	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17783521	luis fernando otalvaro velasquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17783552	lisander espana lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17783654	arnulfo andrade saldaña	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17783695	hector hernando mollanos martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17783743	jhon alberto parra marin	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17783872	fernando burgos martinez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	17783883	jadimir camacho garnica	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17783928	MILTON GARZON SIERRA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17783948	porfidio jimenez mora	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17783971	josélin cuero forero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17784132	Ricardo Franco Meneses	NAPL	2,700,000.00	.00	.00	2,700,000.00
	17784313	abelardo torres naranjo	NAPL	.00	1,800,000.00	.00	1,800,000.00
	17784334	mario humberto agudelo martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17784346	FELIX ANTONIO SANCHEZ VARGAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17788236	Jorge Eliecer Garzon Morales	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	17788434	johni alfredo vargas marín	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17788471	manuel cardenas meneses	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17788537	arbey peralta valderrama	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17788651	rodrigo vera yate	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17788658	marlio lozada arias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17788676	geiner hoyos patiño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17788927	ruben dario ramirez torres	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17805408	luis eleazar copete mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	17901819	arnovis jose suarez mejia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18100593	carlos edelberto caicedo guanga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18101637	BERNARDO SECUE COICUE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18101714	PEDRO LEONCIO MUNOZ JANSASOY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18102441	jose humberto quintero donoso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18102575	jesus arcenio munoz jansasoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18105163	MARCO ANTONIO FERNANDEZ MUNOZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18107324	luis evelio jurado osorio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18119069	reinel chimbi avila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18119096	jose alexi quinones cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18122200	sebastian marin querubin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18123962	anibal bermeo erazo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18124454	luis gerardo buchelly castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18128055	JOSE ALEXANDER DELGADO CHINGAL	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18128816	julio aldemar zambrano toro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18129882	eugenio gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18130659	luis alberto delgado chingal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18144898	clever mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18162441	agobardo rosero hidalgo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18162683	oscar dario herrera echeverry	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18185624	alexander cabezas morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18186209	Neftali Basto Herrera	NAPL	1,800,000.00	.00	.00	1,800,000.00
	18186472	LUIS CELFIDEZ MUNOZ JANSASOY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18188230	alexander builes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18190013	miguel angel herrera rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18190051	luis pantoja valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18190063	jose manuel gonzalez caicedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	18190112	felix antonio leon gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18202501	FERNEY CAICEDO BEDOYA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18204944	jhon ramiro alvarez valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18205079	florian barreto martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18220546	edgar jesus alvarado franco	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18220958	HERIBERTO LIN PARRA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18221099	fabio ramiro vanegas vargas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18221828	ELVERT MOYANO TOLOZA	NAPL	1,800,000.00	.00	.00	1,800,000.00
	18221964	jose parmenio nunes cardenas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18222069	OCTAVIO PINEROS MUNOZ	NAPL	4,500,000.00	.00	.00	4,500,000.00
	18222196	GUILLERMO RIVEROS MORENO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	18222264	jose guillermo betancur blandon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18222516	maximo alberto fajardo espinel	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18222764	luis antonio daza sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18222791	MANUEL ANTONIO TRONCOSO MURCIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18222801	JOSE BENJAMIN HERRERA MORERA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18222882	RODRIGO VIVEROS MUNOZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18223081	JOSE GILDARDO ESPEJO ABRIL	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18223292	RUSBELL MUNOZ RESTREPO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18223663	FABER PEREA CALVO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18223674	melquisidec viveros munoz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	18223732	GALEANO BELTRAN URREA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18223733	LIBARDO MORENO MORA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	18223813	JOSE DURAN MOSQUERA CUBIDES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18224133	VICTOR MANUEL GRIJALBA MEDINA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18224242	ISIDRO ALIRIO YAIMA BERMUDEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18224261	WILSON FERRUCHO MEZA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18224278	GUILLERMO ELOY PULIDO ROMERO	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	18224323	hernan vladimir chavez moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18224381	ALIRIO CAPERA CONDE	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	18224491	OMAR MEYER PATINO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18224623	REINEL HERRENO GUIZA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18224737	JAIME MORENO MORA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18224971	ALFONSO BELTRAN URREA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18235180	JOSE NEL GALINDO RUGELES	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18235310	guillermo peña flores	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18235390	WILMER ALBERTO GALLEGO ROMERO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18235437	ARBEY BOLIVAR DIAZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18235462	ANGEL OCTAVIO FERRUCHO MEZA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18235496	omar jose vanegas vaca	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18235530	JAIR DE JESUS CRUZ MENDOZA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18235547	GUSTAVO BERNAL TOLOZA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18235634	JEFFERSON COCINERO GARCIA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18235773	ORLANDO BENAVIDES SENDALES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18235801	HUGO ALBEIRO BOLIVAR DIAZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18235843	EDILSON MARTINEZ MARTINEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	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	7,200,000.00	900,000.00	.00	8,100,000.00
	18236108	edison valenzuela bermúdez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18236163	isnel antonio donato pinzon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	18236255	YIMER ALEXANDER GORDILLO CARDENAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18245025	JOSUE GIRALDO HOYOS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18411380	HECTOR VALENCIA SIERRA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18462630	hector munoz meneses	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	18467904	desiderio antonio alvarez arango	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	18490598	juan carlos pérez narváez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18490939	libaniel palacio orozco	NAPL	6,300,000.00	.00	.00	6,300,000.00
	18502919	CARLOS MARIO RIOS MURCIA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	18530527	jefersson enrique valencia franco	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18593038	francisco javier franco garcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	18598982	jose nelson londoño ramírez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18613753	belisario betancourth aladino	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	18615668	gildamer salazar hernández	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18730031	carlos emiro canavera castro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	18956984	Hector Jose Ortega Campuzano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19000779	jose del carmen monroy casas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	19063746	FABIO MOLINA GONZALEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19104350	carlos rafael rodriguez gonzalez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	19113634	Querubin Romero Pena	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	19157980	JOSE NOLI BOLANOS BELTRAN	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	19163133	JOSE HELI SANCHEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	19169782	ARIEL GARCES MARTINEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19209204	farith murcia cortes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	19243278	cosme gamba	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19319620	alfonso rocha michaels	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	19403826	DIEGO CIFUENTES OLARTE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	19432944	Juan Francisco Nemocon Alfaro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	19444992	oswaldo bejarano beltran	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	19488830	jose javier cordoba calderon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	19585660	EULICE CADENA TOBAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	19620031	francisco fontalvo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	20429082	Nelly Hernandez Perez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	20429922	blanca nieves leguizamón anzola	NAPL	6,300,000.00	.00	.00	6,300,000.00
	20432474	ANA ISABEL DONATO OIDOR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	20617505	FRANQUELINA MARIA DIAZ MONTANA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	20700483	NOHEMY LAMPREA POLO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	20705261	maria aydee guerra vanegas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	20749248	Luz Marina Acosta Guerrero	NAPL	5,400,000.00	.00	.00	5,400,000.00
	20775213	maria cecilia gonzalez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	20851997	maryer jinneth castro herrera	NAPL	.00	6,300,000.00	.00	6,300,000.00
	20897257	diana maria cardona taborda	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	20976502	icza ismenia casallas pineda	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	21025004	MEDELLIN RAMIREZ ROSA ELVIA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	21039604	lucila de acosta ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21088350	maria luz mery arias balamba	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	21134172	maria judith hoyos vega	NAPL	.00	5,400,000.00	.00	5,400,000.00
	21174192	maria ligia castillo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	21174434	alcira herrera duenas	NAPL	3,600,000.00	.00	.00	3,600,000.00
	21174702	Rosalba Maria Cardenas Fuquen	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21175366	myrian yaneth pineda espinosa	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	21176241	elsa floraiba alvarez triana	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21182796	nelly cardenas vanegas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	21190667	Irlanda Nayive Novoa Murcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21191048	TOVAR MEJIA LUCY	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	21201853	maria isabel pardo hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21202322	isabel cristina andrade rivas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21202636	HOYOS ANA GILMA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	21202779	geisa albino culma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	21202814	maria gloria sanchez cortes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21203063	norma elisa bustos melos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21203680	LUZ MARY GUTIERREZ HERNANDEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21219227	BLANCA CECILIA VILLALBA DE MARTINEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21226925	EDITH OSORIO DE CORREA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	21228041	flor alba rondon de zabala	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	21239119	NANCY PRADA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	21239427	maria ligia ramos morales	NAPL	900,000.00	.00	.00	900,000.00
	21246372	Amparo Jimenez Mesa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	21491181	marta ines correa menesis	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	21887132	miryam ortiz soto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	21939511	NELFA LOPEZ BERJAN	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	21990644	ELVIA ESTER ESPINOSA AREIZA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	22032989	leonor guzman guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	23326785	ROSA ISABEL VARGAS CONTRERAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23376489	maria emilse ballen avendaño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23399743	blanca lilia avila peña	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23415478	VIRGELINA BENAVIDES MARTINEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	23415621	ANA MERCEDES PINTO ROZO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	23417582	maria angelica ballesteros de torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	23421952	maría cecilia alvarado de sánchez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	23422158	maria elisa toloza de daza	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	23422576	maria brisalba cuesta soler	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23422777	nancy contreras sanchez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	23422948	MARIA IDALID MORALES ROJAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	23423184	ana bertilde cuesta gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	23423528	alcira martinez pabon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	23423679	LUZ MERY VARGAS AVILA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23493680	olga cecilia villamil castiblanco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	23498903	MARIA IRENE PAEZ GARCIA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	23606687	luz marina mora forero	NAPL	.00	6,300,000.00	.00	6,300,000.00
	23606796	mariela mora forero	NAPL	.00	6,300,000.00	.00	6,300,000.00
	23701125	Edelmira Vacca	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23701575	maria eugenia fernandez torres	NAPL	.00	5,400,000.00	.00	5,400,000.00
	23701800	maría elvinia cárdenas novoa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23730147	Maria Elvia Coca Coca	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23730817	Luz Dary Pinilla Caicedo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	23752209	Evelia Garcia Torres	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	23798498	gladys marina rayo de floriano	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	23805466	maria virginia melo de bustos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23875529	gloria lucia pinzon quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	23890200	MARIA NIEVES VELANDIA RUEDA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23945662	mirian anajar pedraza	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23978389	sara castro garcia	NAPL	5,400,000.00	.00	.00	5,400,000.00
	23984089	maribel ávila bayona	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	24230840	BETHY LEGUIZAMO ALFONSO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	24231132	Elacecilia Gaitan Alfonso	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	24234624	luz marina zorro daza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	24246269	nancy lizarazo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	24470368	Margarita Shirley Cruz Garzon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	24484248	maria doris pelaez de lopez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	24590320	leydy lorena quevedo ocampo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	24823739	maria ulbemy galvez vasco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	25096315	maria esneda ramirez de londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	25120639	ORFALIT PALACIO OROZCO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	25156055	rosa elvira hernandez de salazar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	25175318	SALAZAR HERNANDEZ DIANA SIRLEY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	25249666	leidy liliana vargas alvarez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	25328142	dionicia carabali	NAPL	.00	6,300,000.00	.00	6,300,000.00
	25331913	maria solandy gomez sandoval	NAPL	.00	5,400,000.00	.00	5,400,000.00
	25345937	aura maria campo mosquera	NAPL	.00	6,300,000.00	.00	6,300,000.00
	25380632	maria noralba grisales ruiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	25517397	florentina acosta ceron	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	25546406	maria jesus cometa zambrano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	25588162	fredeslinda verdugo acosta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	25719922	estefa loango loango	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	26270212	CELMIRA IBARGUEN GONZALEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26274237	carola del lucas rodiño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26292033	maria candelaria lloreda mena	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26349856	maria evangelina mosquera mosquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26429576	beatriz gonzalez paez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	26431400	ana mercedes calderon molano	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	26437235	marleny rojas figueroa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26442499	ana yuveli motta	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26451132	esperanza ruiz ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26451194	sandra giraldo gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	26451270	gledys ruiz ardila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26501421	maria alarcón pajoy	NAPL	5,400,000.00	.00	.00	5,400,000.00
	26552349	Lyda Fernanda Lugo Osorio	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26554192	lucrecia nunez gaviria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26574452	mercedes quibano de cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26578281	luz mila bustos de castro	NAPL	900,000.00	1,800,000.00	.00	2,700,000.00
	26592474	alba luz cuellar	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	26597670	maria luisa sanabria hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26607492	leonor triana	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26614894	gabriela diaz deaguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26616544	amelia claros cabrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26620838	maria doris cabrera perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26624769	maria aurora lopez arias	NAPL	.00	6,300,000.00	.00	6,300,000.00
	26624791	yasmina ibanez gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26624833	aurora garcia rengifo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26625046	maria eugenia yara hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26625078	luz marina chica zuluaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26625110	aneida montealegre torrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26625203	leyi silva hernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26628805	maria geneva rodriguez iza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26629370	Maria Petronila Rojas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	26629650	lucila sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26629719	DOLORES MARIA BUITRON RENGIFO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26629861	hermelinda otavo herrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26629967	nohemi bolanos chaux	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26630158	esilda calderon calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26630333	luz marina henao usma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26631814	TERESA MUNOZ AMAYA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26632271	flor dely trujillo munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26632393	martha elena anacona ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26634445	lucila barbosa ortegon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26634527	rusmira trujillo bermeo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26634688	virgelina avilez suarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26634750	celilia gaviria jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26634778	milena bahos bahos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26636284	marle campos de hernandez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	26636311	flor alba portilla medina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26636570	miriam garzon ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26636612	dolores tejada correa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26636763	beatriz rojas mimalchi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26636819	maria esneda vinasco banol	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26636929	gladys saldana lozano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26636998	ana elvia vinasco banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26637295	Maria Ramos Canelo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	26637418	maricelis ramos andrades	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26637497	maria dolores bustos romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26637942	betty guevara gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26638035	ana doris barreto daza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	26638046	ofelia cortez pozzo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	26638047	celia cortez pozzo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26638048	eudolia cortez pozzo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26638168	saida milena quintero renteria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26638316	luz estelia portilla lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26638320	clara ines casierra arteaga	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26638333	cielo carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26638357	Alis Okainatofe Firisateque	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26638622	lelys maria ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26638650	bibiana nunez romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26638670	socorro tique demurillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26638732	cleotilde florez guaraca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26638764	maria julia valderrama romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26638767	elvira cuellar perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26640365	lourdes salazar de guaraca	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	26640477	maria lucila gaitan de losada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26640842	amparo fierro andrade	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26640889	nidia sarria garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26640958	maria hortensia montealegre gasca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26641047	leonor tique sepulveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641072	marleni moreno mendez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641081	maria paula renteria naranjo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641109	elvira rios cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641117	lilia barbosa rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641123	martha nelly penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641173	ana felisa gualteros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641183	carmenza agredas balanta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641263	ludivia olarte gaona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641311	blanca esneda torres rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641326	damaris garcia guaraca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641332	yolanda cuchimba embus	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641391	arelis lopez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	26641408	alffy lucia nunez bermudez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26641459	luz argenis gasca gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26641469	nohemy naranjo quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	26641472	yaneth horta rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26641489	rocio herrera carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26643793	silvia reyes rodríguez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	26644028	mercedes fandiño	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	26644699	maria dioselina noreña sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26644883	consuelo parra torres	NAPL	.00	6,300,000.00	.00	6,300,000.00
	26644967	blanca ruth repizo nuñez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26648591	silvia fajardo trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26648622	rubiela motta baicue	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26648690	olga lucia catano ospina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	26648775	marina veru amaya	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	26648835	Luz Mary Medina Castro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	26649231	maria luz mery marroquin sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	26649368	ANA YIVE PANTEVES FALLA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	26649637	luz miriam zamora mesa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	26649643	flor alba grajales camacho	NAPL	.00	6,300,000.00	.00	6,300,000.00
	26649735	eucaris montoya hernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	27122912	flor maria cortes	NAPL	.00	6,300,000.00	.00	6,300,000.00
	27355206	ROSALBA CHINGAL MARIN	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	27360300	rosa ester munoz gansasoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	27360676	nubia restrepo valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	27361720	NIDIA YOVANA GIRALDO OTAVO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	27361804	maria eugenia angulo cabeza	NAPL	.00	6,300,000.00	.00	6,300,000.00
	27362253	nelys brines loaiza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	27362747	aurelina ortega de quiguanas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	28039095	Barbara Herreno Nova	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	28387155	Magdalena Murcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	28480088	ligia caceres arias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	28549690	marly yaneth gutierrez rubio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	28550539	margarita cortes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	28680599	nelcy cardenas hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	28712525	maria nubia candia de sanchez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	28730817	maria leil gutierrez manchola	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	28742066	maria ligia hernandez llanos	NAPL	.00	6,300,000.00	.00	6,300,000.00
	28789223	dora ines pena perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	28854191	Heliodora Trujillo Bustos	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	28867924	ELSY AZUCENA REYES JIMENEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	28914272	gabriela laguna sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	28945493	jael diaz de bolívar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	28945664	rubiela beltran molina	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	28963871	maria estella aldana soto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	28993589	CHAVEZ MARIA INES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	28995424	diana milena tolosa ortegon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	29119875	ana yuberlly tibanta barrera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	29158235	luz andrea sanchez orozco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	29178558	Luz Dary Lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	29230570	blanca nidia cubillos mera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	29284066	mireya quinones cuenca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	29400927	maria girlesa londono ruiz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	29401245	consuelo de jesús torres ortega	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	29509943	CENEYDA LOPEZ TORRES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	29622949	luz elena velarde marulanda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30041257	Luz Estela Grisales	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30042358	flor marina martinez barrios	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30042415	maria del leon salazar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30042452	JUANA OLIVEIRA GUILLET	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30042483	lucena beltran poveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30042541	Vidalia Macabares Prada	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30042566	DALIA LUCIA ORTIZ RODRIGUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30042606	fanny aranguren garcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30042625	SONIA GOMEZ RIVERA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	30042728	LAURA MARIA LOPEZ RODRIGUEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30042737	rosa maria hidalgo urrego	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30042752	maria adelaida perez perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30042758	MARLENY LIN PARRA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30042761	CECILIA CASTRO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30042770	adelia morales rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30042771	maria carmenza campos morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30042778	rosa ines travieza bolivar	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30042818	angela maria campo arbe	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30045069	aida amparo hernandez benjumea	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	30047185	felipa maria palma gonzalez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	30048884	hilda alcira linares	NAPL	.00	6,300,000.00	.00	6,300,000.00
	30048950	maria helena gaitan sierra	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30048982	ana ruth carabali	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	30066778	GLADYS CASTILLO HOYOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30066790	gilma culma dequintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30066815	yolanda gutierrez dehernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30080622	DIANA SHIRLEY AREVALO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30081005	gloria ines sanchez aguirre	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30341395	MARTHA CECILIA OROZCO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	30505353	darlhy paola ballesteros gasca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30505702	nancy trvino londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30505977	ana tulia alape ducuara	NAPL	.00	6,300,000.00	.00	6,300,000.00
	30506052	nancy carolina cuellar guaca	NAPL	.00	6,300,000.00	.00	6,300,000.00
	30506265	leidy diana quintero trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30506388	gilma castro buitrago	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30506647	andrea nidia salazar botero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30506780	marisel munoz trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30506881	yexmin perdomo leon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30507086	sandra liliana bonilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30507530	raquelita munoz rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30507552	doly rodriguez guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30507607	dioselina alvarez alape	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30508003	olga patricia castano calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30508279	nuvia hernandez tisoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30508531	ceneyda garcia carvajal	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30508987	blanca alarcon segura	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30509008	claudia lorena marin ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30509036	glosinia botache daza	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	30509161	diana paola quintero cerquera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30509270	andrea luz restrepo restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30509299	piedad sanchez manrique	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30509434	yohana ceron ocampo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30509532	bersayi lasso balanta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30509544	dalila pantoja casanova	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30509636	sandra johana figueroa lopez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30509677	yaneth gomez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30509937	solanny poloche rianos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	30509999	maria disney parra bedoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30510037	FLORINDA POLANIA VARGAS	NAPL	.00	5,400,000.00	.00	5,400,000.00
	30515522	sildana trujillo guzman	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30515523	georgina espinilla espinilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30515633	libia capera de loaiza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30515661	olinda esperanza castro navarro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30515740	ana ruth trujillo guzmán	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30515853	Nohora Bonilla Londono	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30516467	luz marina rodriguez urbina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30516545	consuelo ardila castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30516949	amparo ruiz castillo	NAPL	6,300,000.00	.00	.00	6,300,000.00
	30517104	rubiela caicedo duque	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30517354	alba lucia gomez rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30517887	elvia lucia ramirez gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30517939	olga gonzalez diaz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30518017	rosalba gutiérrez suarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30518318	martha elizabet ramirez gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30518500	blanca paque arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30519242	maria luz popo popo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	30519342	ruth londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30519460	mery penagos pava	NAPL	.00	2,700,000.00	.00	2,700,000.00
	30519527	LIBIA RESTREPO .	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30519530	arnedy ruiz quesada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	30519845	rosa maría devia galviz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	30519872	lusy suaza zuniga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30519896	ana mirella perdomo ramos	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	30519911	luz miryan vasquez mur	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30519965	ana lucia devia galvis	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30520098	luz denis moreno cubillos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30520182	yamiled briñez tapiero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30520334	Piedad Valencia Guevara	NAPL	2,700,000.00	.00	.00	2,700,000.00
	30520446	luz marina yanguma charry	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30520489	marisol moreno yate	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30520544	elizabeth agudelo ramirez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	30520662	zunilda gonzalez delgado	NAPL	.00	6,300,000.00	.00	6,300,000.00
	30520766	Elida Morales Cano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30520885	Eismyr Valencia Utima	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30521086	nury oyola trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30521119	yiset castro caicedo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	30521217	ana milena quintero cardona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30521803	yamile hoyos vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30971748	idaly diaz varela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30972296	maria liliana aguirre rengifo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	30981715	maria del carmen cantor	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	31006900	edilma murcia marin	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	31007635	zoraida parra luna	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	31016215	GLADYS CECILIA ARGUELLO MONTENEGRO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	31016282	ana rubian sierra alfonso	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	31031348	Luz Marina Acosta Molano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	31031521	RUDBI CHAVES MONRROY	NAPL	.00	6,300,000.00	.00	6,300,000.00
	31037011	maribel castaneda castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	31037076	rubiela casallas pachon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	31037348	Fanny Castaneda Castro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	31232117	Maria Sierra Cardenas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	31290410	Paulina Pena Camayo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	31403764	maria nazareth canaveral ceballos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	31419535	alba lucy ríos montoya	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	31419906	tibisaida sanchez martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	31576659	victoria eugenia gomez sandoval	NAPL	.00	6,300,000.00	.00	6,300,000.00
	31585841	magnolia celestina quinones cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	31845575	rosalba grisales ruiz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	31917489	magda lilia cruz sarmiento	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	32730785	monica ibeth annichiarico eljure	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	32817868	deysi sánchez lópez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	33395547	mirella pabon alvarez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	33395582	marlen pabon alvarez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	33435117	Luz Marina Sanchez Montoya	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	33645219	blanca rubiela cubides lopez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	33816016	Adriana Patricia Perez Quintero	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	34329497	jovana patricia franco franco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	34500362	macedonia carabali choco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	34500474	martiniana balanta gomez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	34502220	luz albany sandoval chara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	34508606	olga enir molina	NAPL	.00	6,300,000.00	.00	6,300,000.00
	34550753	maritza cifuentes quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	34574442	MARIA TERESA RUIZ RENGIFO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	34595504	REINALDA GUZMAN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	34602507	maria del carmen pena martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	34603101	luz amanda leon gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	34659047	maria cenaida quintero yasno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	34986525	neida de jesús javara de la ossa	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	35260966	MERCEDES ARANGO ROJAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	35261154	fanny blandon ospina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	35261640	nidia hernandez velasquez martinez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	35262353	MARISOL BUITRAGO MENDOZA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	35263277	sandra milena romero rivera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	35264100	marisela silva parra	NAPL	.00	6,300,000.00	.00	6,300,000.00
	35264434	flor mireya hernandez cano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	35264488	dolma rocio tique otalvaro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	35264594	claudia yaneth fuentes ladino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	35264799	Orfilia Espitia Upegui	NAPL	1,800,000.00	.00	.00	1,800,000.00
	35285689	REINA STELLA URREGO BONILLA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	35600784	marelvy martinez cuesta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	35603736	angelica villalba pacheco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	35695675	nancy stella rivas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	35820750	marta yisley perea torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	35896728	LUZ NEREIDA MENA VIVAS	NAPL	.00	5,400,000.00	.00	5,400,000.00
	36157202	maria nubia ardila castro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	36158104	maria lidia rojas de rodriguez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	36176537	maria elvia gafaro florez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36178182	graciela hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	36181598	martha liliana duque	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	36273343	AURORA RIVERA SALINAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36275428	mercedes valderrama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36276249	nidia vargas castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36278749	luz dary trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36282979	doris ortega sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36288682	nancy mejia murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36293172	maria yoeny jimenez lasso	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	36295897	ALBIA VIANEY ESCOBAR LOZANO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	36296078	carmen rengifo mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	36345314	martha elena ciprian urrego	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	36382345	ruth dary andela chaguendo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	36620920	Gloria Ceneida Angel Alvarez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	38015504	deisy rojas palomino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	38175281	flor ines gaitan rodriguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	38202395	niria gaviria salazar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	38204351	maria orfa cardona castrillon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	38204384	nohelia romero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	38244560	eugenia ortiz culma	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	38257796	ARGENIS RODRIGUEZ PINEROS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	38288116	monica de los angeles marmolejo santos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	38361052	judith gonzalez cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	38655687	sorleny valencia ruiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	38756266	diana patricia trujillo marin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	38901194	luz estela marin hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	39521144	rubiela maria villegas puentes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	39541382	nancy stella bedoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	39547893	Sulderi Enciso Enciso Enciso	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	39613364	blanca nely parra gaviria	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	39669783	luz mery martinez gonzalez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	39677944	breylen yenny mena zambrano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	39747104	Maria Nelly Garzon Alfonso	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	39774090	hermencia orozco forero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	39835173	maria olivia mazabel dequintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40018505	flor maria bohorquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40050326	Myriam Cenaida Bonilla Torres	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40075295	ana videlia sapuy castaneda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40075459	yolanda cano valderrama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40075478	florangel rojas castano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40075530	nidia diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40075583	liliana fierro zambrano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40076228	lida esperanza vega perdomo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40076277	lourdes parra hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40076338	flor alba diaz betancourth	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40076442	cecilia alvira salazar	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40076658	suldery florez monje	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40076824	lorena beltran mejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40076914	alejandra maria aroca portilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40077023	nancy monsalbe marin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40077043	aida maryuri rojas trujillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40077507	eunifre bolanos jaramillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40077617	martha rocío losada carvajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40077761	raquel andrade andrade	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40077773	luz marina yustez cuero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40077845	gloria maria barrera hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40077862	claudia ximena guerrero paz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40078761	dina luz ducuara moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40078812	edith castro fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40078898	ana milena cabezas ibarra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40079305	luz miriam angel pineros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40079369	noelia molano macheta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40079465	ana julia pava bravo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40079524	RUTH CANO BERMUDEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40079673	maria leonilde arce alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40079909	rocio restrepo gaitan	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40079912	emilcen leyton ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40079978	nelly perdomo gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40079997	cielo villanueva restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40080396	rosa ana ramirez de cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40080617	maria hilda aroca rosas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40080792	nuria pantevez mendoza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40080835	norma hurtado godoy	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40081488	maria emilia fajardo barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40081952	nancy tellez salgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40082134	fabiola vega claros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40082233	evelia cerquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40086155	blanca rosa zapata cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40086194	VARGAS SERRATO RUBIELA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40086341	emilce moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40086444	nubia perdomo andrade	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40086669	Maria Lastenia Lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40086795	herminda tapiero bubu	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40086816	gloria maria tapiero moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40087635	luz divia vela perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40087891	fabian ortiz joven	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40088300	LUZ DARY LLANOS COLLAZOS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40088337	dalida valencia montenegro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40088420	aurora leiton ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40089082	elena medina torres	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40091444	Margarita Pena Sogamoso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40091467	maria elvira lozano sogamoso	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40091582	maría cenaida fonseca muñoz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40091704	florinda hernandez salcedo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40092116	margarita julia sanchez ardila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40092391	yaneth salinas figueroa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40092406	yovana ypuz cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40092424	nelcy prieto culma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40092455	Angelica Perez Monroy	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40092468	areliz nivia henao	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40093479	yeny soto betancourt	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40093529	maria del carmen vargas ardila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40093687	ermencia yunda ceballes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40093702	maria dolores rojas rubio	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40094289	yazmin rocia ortiz celiz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40155172	libia agga botyay	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40206029	rosa edith sepulveda espinosa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40206250	claudia patricia ortega caceres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40206316	olga lucia lima	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40206365	luz nely loaisa benites	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40219035	sandra patricia lozano lugo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40271893	maria elisabeth jimenez isaza	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40272350	CENOBIA CRUZ LOPEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40275336	ines quiroga peñuela	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40275856	SARA OSORIO MATEUS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40278187	Nibia Eunice Rengifo Guzman	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285237	LUZ ELENA VALENCIA VERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40285279	MARTHA HELENA SOSA TONUSCO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40285341	LUZ MERY LINARES YEPES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285373	CLAUDIA PATRICIA OLAYA SOTO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285464	MORELY VALENCIA RODRIGUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40285471	LUZ STELLA GONZALEZ GIRALDO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40285484	BLANCA LUZ MIRA MENDEZ URREGO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40285521	mirama mariño congo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40285550	Rosalba Garcia Vargas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285620	MARIA JANETTE ZAPATA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40285706	ANA TERESA RENZA PINILLA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40316269	isabel plazas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40326094	luz edith tamayo vallejo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40327138	Anadilia Briceno Briceno Velandia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40327521	SIRLEY GARZON URQUIJO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40329446	rosa adelia bejarano camacho	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40334386	Hercilia Alejandra Lopez Barrios	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40341061	olga lucia melo vernaza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40342174	jenny paola villalobos albino	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40343297	digna maria montero franco	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40362252	maria deysi aguirre marquez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40366108	FLOR ALBA GONZALEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40367147	Alicia Chavez Clavijo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40371827	myriam aponte rivera	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	40371965	ARACELLY GARCIA GONZALEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40377300	ana veiba rodriguez maecha	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40377534	Luz Myriam Plazas Sandoval	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40377708	deicis merchan penaranda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40379605	nidia mogollon baquero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40381074	ALICIA VACA RESTREPO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40381115	maria nelsa ines lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40381791	Emma Elizabeth Chitiva Mesa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40384633	LETICIA SEGURA GOMEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40384715	nubia alvilia martinez villalba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40390670	luz aurora fajardo pinzon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40391975	Gloria Morales Chavez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40392618	MARIA EUGENIA CASTRO NOVOA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40394867	virgelina hernandez cadena	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40400788	YOLANDA GIRALDO SANCHEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40402394	claudia lorena medina cristancho	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40411315	BUITRAGO BLANCA ROSMIRA	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40413160	Alicia Cifuentes Basallo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40416661	orfelina serna cardona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40417374	LUBEIDA BARBOSA SANTAMARIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40419206	Elizabeth Garcia Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40421811	bertha vernaza arango	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40429621	marisol sanchez sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40431777	francys ney diaz ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40433959	Blanca Aliria Ramos Gonzalez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40437030	myriam carrero guzman	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40439360	rosarito parales parada	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40439589	edna margarita enciso	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40440335	amanda villalobos acosta	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40440893	dania milena garces martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40444561	LILIANA RIVERA DIAZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40446938	rosalba arias agudelo	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40449309	Silvia Romero Leal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40449421	Yanet Sonia Murcia Cifuentes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40512760	maria del carmen gamboa duran	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40514692	wilcelnora echavarria gonzales	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40595435	joes figueroa rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40595767	sandra imbachi rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40595773	rosalba silva ome	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40595774	sandra milena umbariba otavo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40595804	rufani perdomo figueroa	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40595848	rafaela chilito gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40595954	milena reyes garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40600700	blanca leida pena tafur	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40601157	ROSA ANYI GONZALEZ AULLON	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40601734	arenis agudelo jaramillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40601773	deisy garcia canaveral	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40610059	Maria Nury Sanchez Sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40610545	ORTEGA ALFONSO JORGE OTAIN	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40610554	liliana diaz lozano	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40610578	sandra milena chica jimenes	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40610658	blanca nubia castañeda muñoz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40610774	trinidad rodriguez cruz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40610845	maría rubialva quintero ocampo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40611461	adelaida hernandez gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40611465	luz nery vega ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40611562	ercilia anacona castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40611639	lina maria mayorga moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40612133	luz stella garcia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40612183	margarita virgelina cortez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40612493	adriana castañeda davila	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40612582	ana silvia escobar barragan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40612824	marha cecilia urquina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40613021	sandra milena motta jaramillo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40613649	orfa camacho cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40614026	norma yineth canon marin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40614082	zamirna capera valenzuala	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40614336	nelly vargas castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40614746	yanith portela cruz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40620038	myrian duran de vera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40620073	luz mary salazar gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40620367	celmira cruz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40620454	aurora rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40620553	maria ismelda calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40620923	ofelia trujillo torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40620994	maria lucia cuellar casanova	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40621402	maria de la cruz perez torres	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40621791	marleny gomez ortega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40622082	MERY ZALAZAR FLORES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40622092	MIRIAM CUELLAR ROMERO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40622301	lucila cordoba bahos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40622354	LUZ ENITH MEJIA OSPINA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40622534	deysi penagos valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40622567	blanca lilia arrigui aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40622718	CARMEN ROSA RODRIGUEZ HURTADO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40622760	NELCY TORRES ORTIZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625002	maria erminta narvaez narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40625095	maria dejesus barrera valenzuela	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40625310	bersabe sabi medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40625496	fabiola rodriguez narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40625514	libia galindo gómez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40625624	narley rojas angarita	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40625736	gloria stella andrade	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40625816	elena cortes silva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40625835	noralba lopez velez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40625977	nuris manrique	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40626058	luz dary rivas muñoz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626077	luz marína cerquera tovar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626119	lucero morales gallego	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40626134	yineth lopez vallejo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40626148	aurora ortiz tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40626184	maria amparo correa zambrano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40626254	maria acened herrera lópez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40626353	marleny valderrama martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40626396	judith calderon mora	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40626510	olga beatriz bravo cardozo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40626577	luz maraliz ramirez sarmiento	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40626729	alba yaneth mendez torres	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626758	omaira moreno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40626833	marleni chilito	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626837	teresa garcia sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626839	HIGINIO PEREA CENEIDA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40626851	enid cleves medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626887	blanca nubia rivera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40626891	ortencia tascon yagary	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626893	elvia bubu machin	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40626958	dionilde rojas sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40626982	dioselina quesada chates	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40627033	EMELINA CALDERON ANDRADE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627087	blanca nidia cuervo campos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40627105	rubiela machin diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40627162	luz amparo soto mejia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40627257	Luz Mary Medina Sabi	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40627334	sandra milena quivano cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40627385	luz neifid ossa lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40627387	clema avilez angarita	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40627610	solfiris carvajal valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40627636	maria de los angeles pardo alfonso	NAPL	900,000.00	5,400,000.00	.00	6,300,000.00
	40627707	anyi catalina alarcón pajoy	NAPL	4,500,000.00	.00	.00	4,500,000.00
	40627745	ruth delia ortiz ruiz	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40627750	zenaida rojas veru	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40627784	luzmila buitrago	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40627881	viviana lozano guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40627905	jacqueline tapias munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40635061	lucila otavo santa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40655015	angelica piaguaje boche	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40655051	marleny rivas piaguaje	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40655053	maber yustes caupas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40660060	sandra patricia rivas losada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660092	maria silvia sanchez jimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660120	consuelo rubio gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660143	sandra bustos lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660144	yadid zoria serrato	NAPL	.00	6,300,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40660167	luz elena marin monsalve	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660173	luz aleida yustez montealegre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660179	yedith aviles endo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660204	marisol acosta endo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660208	deyanira chindoy yanangona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660217	sandra liliana perdomo ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660219	sara ramirez hernandez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660235	claudia milena duarte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660262	neppffy yupdid guzman vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660264	nidia pena losada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660281	teresa penagos ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660351	NURY TOVAR RAMIREZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40660356	orlinda ico valderrama	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40660365	aurora rojas gaviria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40660426	maria mercedes rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40665117	LILIA MURCIA ALVAREZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40670142	gladys cordoba rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40670200	yeimy yurany martinez guaca	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	40670336	luz mila marquez moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40670351	norma piedad rivas pizo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40670368	maria delcarmen cabrera joven	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40670661	CASTAÑO DUQUE NORMA PIEDAD	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40670692	lucy pantoja casanova	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40670699	maria consuelo escobar barragan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40671103	rosa gledis castro cantillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40690120	maria yolanda lopez rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40690204	martha lucia guzman garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40690782	arely patiño ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40690958	magnolia colorado reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40691101	luz mary perilla bermudez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40691265	ligia quiroz ramírez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40691568	EDILMA LUNA MORENO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40692076	luz deny culma murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40692496	maribel chaux castaneda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40692679	luz edith cabrera ortigoza	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40693034	leidy andrea rivera melo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40693148	luceira montenegro useche	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40725347	mariela arango	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40726443	maria emma calderon montoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40726593	maria argelia garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40726753	marta milena martinez mejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40726831	Esther Ruiz Claros	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40726934	luz mila forero alarcon	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	40727283	mercedes acosta guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40727647	Flor Maria Alvarez Lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40727755	luz marina rincon bustos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40727828	ana erly garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40727945	graciela sierra ramos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40728154	rubiela rojas hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40728216	maria lidia manrrique omes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40728288	NAZARETH DE LA CRUZ VARGAS VILLADA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40728299	marha cecilia martinez martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40728512	isabel ortiz morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40728917	martha patricia lopez arango	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40729074	magnolia castillo cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40729425	ilba franco meneses	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40729834	luz marina castaneda hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40730148	hilda luna tique	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40730571	luz dary perez arias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40731009	blanca osiris serna perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40731197	yamilet barragan guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40731544	francy arnovia montoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40731725	ofelia castano calderon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40732049	bellanira andrea ruiz repiso	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	40732211	ruby quiceno herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40732217	orfa nelly torres alape	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40732305	sandra uribe suarez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40732405	Melva Urive Suarez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40732436	yained amortegui rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40732536	carmen patricia useche murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40732793	seimar castano osorno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40732811	francy avilex ramirez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40732909	nini johanna ortiz reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40733012	lorena maria lozano angarita	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40733055	bibiana patricia guaracas sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40733271	berenice cuero forero	NAPL	6,300,000.00	.00	.00	6,300,000.00
	40733312	lida yineth castaneda arse	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40733554	lina fernanda ruiz castillo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40733644	liliana bustos gracia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40740074	bellanire castillo ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40740277	marleny enciso guzmán	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40740528	esperanza fernández meneses	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40740631	aleida culma quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40740767	aleyda beltran moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40755056	elena gaviria agredo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40756185	virginia morales carvajal	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40756533	maria idaly rico arana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40756944	maria dory trujillo ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40757171	maria lourdes correa rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40759305	maria brigida ordonez martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40760517	maria delacruz jimenez gaviria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40760901	maria rocio castillo lemus	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40761374	HERMINDA MONTIEL BOHORQUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40762397	farith tamara de segura	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40762492	nidia diaz martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40762965	luz mirta valencia perez	NAPL	.00	5,400,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40763005	rosa elena oliveros	NAPL	9,000,000.00	.00	.00	9,000,000.00
	40763224	rubiela guaraca salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40763295	MARIA STELLA QUINTERO RODRIGUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40763424	teresa cardenas leiva	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40763720	mercedes cuellar castro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40763795	amparo vesga castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40764155	ana martina gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40764214	alba cardenas roa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40764450	benilda gasca bautista	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40764604	maria ines gutierrez losada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40764869	gloria amparo mejia restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40765312	lucila garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40765499	magnolia mejia restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40765531	otilia cortes cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40765892	ana dejesus aranda sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40765936	jorge herminia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40765938	aurora lozano grajales	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40766714	maria nubia balanta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40766898	blanca nubia montero sanchez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40767046	lilia mendoza becerra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40767484	marina rodriguez cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40767864	juvenanza villegas barrera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40768060	ELVIA MARIA TRUJILLO MOLINA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40768598	maria myriam montealegre barreiro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40768711	mercedes ceballos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40768848	ruby beatriz gallego restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40769121	luz mary guaraca salazar	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	40769392	maria lucy bonilla moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40769588	maria ignacia arrigui aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40769719	luz mery andrade	NAPL	6,300,000.00	.00	.00	6,300,000.00
	40769843	maria dalsi cuellar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40769929	ana elis cruz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40770149	fenix calderon andrade	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40770336	alba maria llanos ramos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	40770608	isabel feria castrillon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40771126	rosalba leiton bermudez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40771592	nora aroca rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40771741	nelly guaraca salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40772072	isabel velez cruz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40772334	esilda castro montes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40772551	maria magnolia gaviria patino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40772641	mariela agredas balanta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40773334	luz myrian renteria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40774012	doris guaraca perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40774039	RAMIREZ GUERRERO FANNY	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40774302	myriam sarria hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40775220	nury esperanza guarin guarin	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40775623	ADELAIDA HURTADO HERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40775795	raquel anacona parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40776660	martha andrade andrade	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40776671	marleny cifuentes cumbe	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40777276	vianey chavarro valera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40777447	liliana garcia ospina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40777632	carmen doris mamian pelaez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40778861	Maria Ruth Garzon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40779078	nidia rosas vargas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40779401	matilde hincapie palomino	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40779626	maria nory campillo renteria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	40779795	ana bertilda garcia loaiza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40780199	leonor tabares garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40780778	maria ruth vela perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40781007	maria emiley sanchez cupitre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40781453	yanett piranga medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40781781	oliva vinasco banol	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40782465	luz mila arias ibague	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40782511	maria cristina sogamoso	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40782559	nancy rocio espinel ferreira	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40782571	dufay guaraca salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40782923	magnolia meneses quintero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40782987	tania milena vela perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40783094	luz dari mosquera montiel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40783189	yasmin rojas cubillos	NAPL	.00	6,300,000.00	.00	6,300,000.00
	40783268	NELLY MARTINEZ TORO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40783354	luz dary barrera sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40783466	margarita pajoy rosas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40783522	margarita oviedo tombe	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40783790	geny cardenas cenon	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40783994	norma consuelo vela perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40784004	ana silvia perez oliveros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	40784531	edna rocio lozada gasca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41061245	nini ingrid camacho	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41103959	blanca aurora martinez cifuentes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41104686	nancy coronado goez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41106798	yaneth alvarez castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41155046	rosalbina solis de diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41155063	margarita rojas cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41155064	gloria castillo centeno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41155067	maria eutimia casanova dejoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41155083	marisol carabaly balanta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41155096	norma vergara gonzalez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	41210565	ana judith toloza arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41211092	leovigilda murcia romero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41211136	NUBIA SALAMANCA CERON	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41211180	MARIA ISLENA GUZMAN AGUDELO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41211320	martha lucia cardona duran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41211572	ANA CELIA MESA GUERRERO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	41211804	dora maria velandia suarez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41212256	NELDA URQUIJO GUIZA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41212297	luz elvira romero alfonso	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41212458	elsy velandia suarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41212599	laura maria guarin cardenas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41212739	Luz Dary Troncoso Murcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41212750	fay suli chirivi dioza	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41213169	elsa aliria romero vargas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41213220	maria dorys gomez angarita	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41213621	ANA MARLEN MORENO MORA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41213689	carmen elisa castañeda alfonso	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41213929	LUZ DARY AGUIRRE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	41214011	NINFA YANETH PERILLA SANCHEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41214106	marina duran pinzon	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41214132	nancy banessa murillo velasquez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41214227	marisol hernandez leal	NAPL	3,600,000.00	.00	.00	3,600,000.00
	41214279	elisabeth troncoso murcia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41214471	DOLLY GONZALEZ ALVARADO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41214612	Faviola Garcia Vargas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41214756	martha yamile hurtado camargo	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41214834	MARIA EMPERATRIZ ESPINOSA CARVAJAL	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41214844	Luz Mila Santamaria Torres	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41214933	RUTH BELIA NUPAN PUPIALES	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	41225262	sandy emilene gallego romero	NAPL	9,900,000.00	.00	.00	9,900,000.00
	41225263	maria gladys cardenas montenegro	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	41225278	marlene navia alarcón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225288	BLANCA ESTELA FERRUCHO MESA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225339	MARIA ADELINA VACA RAMIREZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41225444	sihirley vanegas marin	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225462	ANA ASTRID ALFONSO RUIZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41225578	MARIA OLIVA VELASQUEZ SANDOVAL	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41225620	NELSY MEDINA MORENO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41225654	mery rubiela vacca garzón	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41225674	ROSA MARIA MORALES SANCHEZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	41225685	Ofelia Beltran Montes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41225828	Martha Patricia Mesa Rodriguez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	41225990	olga lucia caicedo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	41225991	anatulia bautista espitia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41226097	gloria elena montes beltran	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	41240172	Gloria Gisela Marin Mejia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41240196	marinela parra heredia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41240205	virgelina suarez cavanzo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	41240220	enrriqueta jimenez manchaes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41240231	IRMA MELIDA MOREMO CLAVIJO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41240253	hortencia gutierrez londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41240259	sandra milena cubillos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41240334	rosalba castillo oliveira	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41240722	duilia guevara braidy	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	41240811	maria edith gaviria ramirez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41240918	jhoanna florido rayo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41240956	RESIDENCIAS PORVENIR DEL GUAVIARE .	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41241064	maria lucila alvarado franco	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41241180	Carolina Valencia Vera	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41241260	Gladys Gonzalez Neira	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41241428	claudia milena medina angel	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	41241703	yamile vega quiroga	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41241798	ana elvia téllez alarcón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41241954	Ermelinda Campo Chipiaje	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41242217	Maria Aguilera Solaque	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41242263	maria idali florido rayo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41242272	EDITH YOLANDA MARTINEZ ZUBIETA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41242392	mayerly linares sarmiento	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41242395	ana victoria tello ruje	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41243311	rubiela gonzalez garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41243314	LUZ NEYLA VERA HURTADO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41243396	Maria Yanila Cruz Cubides	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	41243479	MARIA ELENA GARCIA GONZALEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41243509	ROSA EMMA MORENO RIVAS	NAPL	.00	5,400,000.00	.00	5,400,000.00
	41243773	sandra yasmin pineros linares	NAPL	.00	6,300,000.00	.00	6,300,000.00
	41244012	claudia inés bernal guzmán	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41398656	MARIA AYDA ZARATE LOPEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41415562	claudina cuenca henao	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	41603013	Maria Lilia Rodriguez Gomez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41922114	gloria amparo murcia cardona	NAPL	.00	5,400,000.00	.00	5,400,000.00
	42009695	maria cielo londoño ramírez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	42027878	claudia elena ramirez hinestroza	NAPL	.00	5,400,000.00	.00	5,400,000.00
	42062431	omaira ruiz gallego	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	42101828	luz yanet cardenas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	42108315	LUZ ELENA VELASQUEZ CASTRO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	42114777	jaidive neira molano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	42128672	diana lucy marin grajales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	43110157	LUZ MERY FRANCO GARCIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	43116329	maria eugenia garcia martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	43449934	marta cecilia zapata duque	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	43521212	fany perez polania	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	43751874	MARIA ISABEL MENA MOSQUERA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	43924380	elis johana serrato diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	48613563	MARIA ETELVINA CARABALI	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	48648777	EDILMA MALES QUINAYAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	48657663	ynelia imbachi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	48657905	elsi yolanda angulo nunez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	48658045	consuelo rojas parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	50924722	neidi petrona salgado cotera	NAPL	900,000.00	.00	.00	900,000.00
	51634884	LIDIA VILLAMIL GUEVARA	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	51654131	Lucila Delgado De Espitia	NAPL	5,400,000.00	.00	.00	5,400,000.00
	51687561	saturia quintero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	51706989	Aracely Bermudez Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	51733532	nelji edith caicedo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	51753777	rosaura perdomo martinez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	51801007	INOCENCIA ARIZA MARIN	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	51804507	mirella buitrago	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	51810309	martha nubia gaona montealegre	NAPL	6,300,000.00	.00	.00	6,300,000.00
	51821904	noemy cleves hendo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	51823582	ARACELI MOSQUERA BUSTAMANTE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	51851246	Ruth Gilma Bohorquez Rojas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	51874262	obdilia canas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	51909789	MARIA INOCENCIA GARAVITO VACA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	51950610	Martha Liliana Florez Ruiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	51967042	maria maryuri devia gutierrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	51986516	socorro tirado rincon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52007241	maria edith valencia jamioy	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	52028007	ana biviana parada mahecha	NAPL	.00	5,400,000.00	.00	5,400,000.00
	52065456	eugenia pérez pérez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52091428	ESPERANZA RUIZ MALAGON	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	52102867	LUZ HERMINDA BUITRAGO FORERO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	52105039	doris janeth sánchez alvarado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52111549	jenny esmeralda rojas burgos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	52178878	nelsy eugenia bustos melo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52180858	edilia ariza murcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52213641	iri yaneth rivas malanbo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52221013	maria delcarmen buitrago grimaldo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	52224765	ANA JUDITH OLARTE RAMIREZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	52251629	yalda esperanza duarte holguin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	52257382	patricia nidia munoz burbano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52303875	amparo aguilera lopez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	52354365	ruth del socorro nunez rivas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	52361341	SANDRA BERNATE LINARES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52383939	OTILIA PEREZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52462753	emilce mateus rojas	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	52475606	argelia troncoso murcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52478983	Constanza Vidal Ruiz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	52493534	aliz ipuz castro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	52533030	YOHANA PABON ALVAREZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	52585373	alexandra rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	52622214	Fanny Ramos Castaneda	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	52646720	edelmira estrella palomino	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52647267	paulina cruz sepulveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	52697140	Yecenia Polania Reina	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	52714244	sandra donado paez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52739647	paula andrea cardoso aragonez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	52740808	francelina benavides zuniga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	52745692	clara ines ramirez martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	52757669	Gloria Patricia Rodriguez Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	52768953	sandra patricia jimenez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	52800952	maría consuelo amado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	52819507	YENNY VANESSA PINEROS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52856455	sandra milena ortiz arroyabe	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	52919110	maria isabel hernadez bello	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	52932557	lisbeth fabiola medina remolina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	53129935	nohemi rojas sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	53133098	BLANCA JANNETH GONZALEZ OCANO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	53891476	liliana camargo roa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	53892060	marilena cortes salazar	NAPL	.00	6,300,000.00	.00	6,300,000.00
	55058113	fabiola martinez silva	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	55061728	yanid quiacha munera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	55063989	graciela lopez bejarano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	55065857	maria edith perez torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	55111494	rosa elvira guisaquillo gonzales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	55117654	julia esperanza varon devia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	55144399	maria angélica corredor segura	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	55196692	lida argenis llanos buitrago	NAPL	3,600,000.00	.00	.00	3,600,000.00
	55200050	maria de los angeles polanco montiel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	57294964	Sirley Milena Giraldo Perez	NAPL	1,800,000.00	.00	.00	1,800,000.00
	57422565	alba flor fajardo gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	59822053	nohemi gomez pedraza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	60352408	romelia moreno buitrago	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	60449572	martha cecilia niebles noriega	NAPL	.00	6,300,000.00	.00	6,300,000.00
	63253563	luz dary nieto garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	63253739	luz mary reyes fierro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	63311329	HERMELINDA ORTIZ ANAYA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	63530074	AMPARO ORTIZ MORALES	NAPL	.00	6,300,000.00	.00	6,300,000.00
	65586161	guillermina mejia vanegas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	65701642	rosalia rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	65715164	blanca flor guaranga martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	65715301	nubia castaño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	65750049	maria floralba lopez burbano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	65768737	CARMEN ROSA BERNAL CORTES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	65793441	marisol fernandez yustes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	65810194	nuvia fierro zambrano	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	65813181	ALCIRA FIERRO VIRGUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	65813566	ana seneth granada parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	66723495	dora alicia aguiar campo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	66745764	benita vallecilla zambrano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	66804034	lucelly cadavid marin	NAPL	5,400,000.00	.00	.00	5,400,000.00
	66841282	maria luisa sanchez mancilla	NAPL	.00	5,400,000.00	.00	5,400,000.00
	66872387	niria ines suarez quintero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	66900655	edith ruiz arango	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	66904809	arcelia collazos lis	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	66929254	olivia rivera mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	66930478	MILEYDER GOMEZ NUNEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	66951537	marina acosta perez	NAPL	900,000.00	900,000.00	.00	1,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	66961421	sor patricia ovalle	NAPL	.00	5,400,000.00	.00	5,400,000.00
	66968100	acenet orosco correa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	66976679	erica guejia musicue	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	67014367	graciela carvajal	NAPL	.00	6,300,000.00	.00	6,300,000.00
	68220026	mery ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	68245407	gregoria hernandez pineda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	68247854	flor maria ruiz rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	68247961	luz mary aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	68305276	leidy jhoanna sanabria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	69000069	aurora del carmen hurtado carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69000072	dioselina bambague murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69000095	reveca guanga garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69006627	laurentina munoz jansasoy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69008022	flerida maceto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69008271	lucy ortiz andrade	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69008280	nora ruth adarve	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69008631	MILADIS ARGENY DELGADO CHINGAL	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69009051	anyely asencio martinez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	69009900	suldery lopez cordoba	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69010387	rosalbina baicue secue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69010523	flor angela homes rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69010625	MARIA ORFELI BEDOYA MEJIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69010703	aminta lozada parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69010710	cecilia gamboa rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69010854	rosa alba mavisoy mutumbajoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69010885	JOHANNA SANCHEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69010968	luz ayda artunduaga diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69010986	mariluz buitron rengifo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69011058	maria enelia leon gonzales	NAPL	.00	6,300,000.00	.00	6,300,000.00
	69011059	sandra lucia arara vergara	NAPL	.00	5,400,000.00	.00	5,400,000.00
	69011063	elena rojas rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	69011079	adela ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69011191	maria doly olmos narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69011355	carmelina madronero munoz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69011365	ESTER NYDIA HERNANDEZ MEJIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69020259	flor angela toykema gaike	NAPL	.00	6,300,000.00	.00	6,300,000.00
	69055641	yeny alicia ramirez quinchoa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070016	maria rosalba pajoy rosas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070037	sandra lorena londono ortega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070067	maria eucaris rodriguez paez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070095	Maria Del Rosario Leiton Palomino	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	69070115	Claudia Patricia Gaitan Delgado	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	69070188	luz marina morales gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070334	nancy manchoa rivadeneira	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070477	Mary Eugenia Velasquez Delgado	NAPL	2,700,000.00	.00	.00	2,700,000.00
	69070496	denys jimenez calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070514	mayerli maria hernandez giraldo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070584	ana patricia mimalchi vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	69070637	maria luzdary zapata ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070648	martha lucia piaguaje marquez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	69070651	yakeline sarasa chilito	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070656	claudia milena avilez alfaro	NAPL	.00	6,300,000.00	.00	6,300,000.00
	69070716	lilia mercedes pinzon lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070730	maria lida marin blandon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	69070784	sther julia sanchez lucas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070856	ana lucia montana vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69070889	maria elicenia camacho castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070907	francelina narvaez morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69070938	cenelia llanos naranjo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69071091	amparo milena cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	69075025	magdalena calderon rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	69085612	alba luz munoz tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	70161282	francisco javier morales usme	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	70163462	NORBERTO ANTONIO PARRA MORALES	NAPL	.00	5,400,000.00	.00	5,400,000.00
	70470165	luis eduardo garces lezcano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	71189692	ricardo elias zapata correa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	71672220	ANCIZAR PINEDA SALAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	71679883	jorge guillermo medina zuluaga	NAPL	.00	6,300,000.00	.00	6,300,000.00
	71772420	joan mauricio mesa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	71796881	eduwin mauricio bermadez sanabria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	71797442	roberto de jesús lopez jimenez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	71800190	gildardo antonio arango pino	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	71973041	CRUZ HERNAN PALACIOS PALACIOS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74270390	ANTONIO AMADO LARA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74280671	ALONSO JESUS CIFUENTES HERNANDEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74324505	Roberto Bernal Guzman	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74324512	hugo pineros salgado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	74324582	JORGE SANIN ROMERO ARGUELLO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74324766	helber yesith rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	74324800	NAIRO INOSENCIO DAZA PERILLA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74324897	JUAN ISIDRO FIGUEREDO FRANCO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	74325047	CELESTINO HOYA ARGUELLO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74325161	IGNACIO RIVERA VANEGAS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	74325501	WILLIAM EDGAR BERNAL GUZMAN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74325743	Jose Raul Romero Vargas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74328103	ricardo angulo ayala	NAPL	.00	5,400,000.00	.00	5,400,000.00
	74328159	arnulfo angulo ayala	NAPL	.00	5,400,000.00	.00	5,400,000.00
	74333030	pedro salvador guerrero palacios	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74346168	PABLO ANTONIO IBANEZ PABON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74346957	ELIESER MONROY GUZMAN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74347492	WILLIAM RICARDO MORENO HUERTAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74347500	edwin hernan parra guerrero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	74348052	josé manuel galindo páez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74352039	Gerardo Antonio Castaneda Velasquez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74352221	ARNULFO SUAREZ CASTANEDA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74352357	WILBER JOSE FORERO ORTEGA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	74352771	WILSON JOSE GRANADOS MENDOZA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74352937	samuel danilo roa roa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74353038	jaiver leandro roa roa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74355175	JESUS ARIEL CIFUENTES HERNANDEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74355365	ERLEY TOLOZA RODRIGUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	74363114	JERONIMO DUENAS LADINO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74389235	Jose Yebrail Mendivelso Duran	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	74428311	JORGE ARSENIO AVILA BAYONA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74751003	ovidio rojas pineda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74856247	manuel olmos avila	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	74856791	Aldemar Hernandez Florez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	75033464	jorge augusto marulanda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	75046745	horacio berrio blandón	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	75056835	bladimir antonio hernández gómez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	75147443	ferney gutierrez canas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	76042834	leomil amu fori	NAPL	.00	5,400,000.00	.00	5,400,000.00
	76050132	jose miguel caicedo carabali	NAPL	.00	6,300,000.00	.00	6,300,000.00
	76140564	alirio ramos rivera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	76150097	leo dan ojeda ojeda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	76224941	jose carabali sandoval	NAPL	.00	6,300,000.00	.00	6,300,000.00
	76225034	herminzo diaz ararat	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	76225116	amarildo ararat gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	76225533	rigoberto guaza carabali	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	76228068	ARIZALDO CAPOTE SERNA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	76235494	orlando montenegro sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	76259096	manuel arnubio meneses campo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	76270009	jose leiver vasquez fori	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	76271428	eliberto imbachi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	76315108	marlain montilla mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	76325186	hector giovanni parra torres	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	78305170	cristian david zabala ruiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79001800	hector alfonso figueredo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79003242	jose uriel gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	79040633	Alonso Parra Castiblanco	NAPL	4,500,000.00	.00	.00	4,500,000.00
	79050269	ROLFE GONZALO BONILLA JIMENEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	79058938	VICTOR JULIO MENJURA AGUILAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	79116928	PEDRO MIGUEL GAMEZ SOLER	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79186718	JOSEFINO FANDINO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	79212875	Dario Uribe Quiroga	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79248167	josue espindola granados	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79261328	miguel antonio rodriguez castiblanco	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79262356	jose alfonso lombana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79314347	JOSE BELTRAN POVEDA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	79317722	ALIRIO RUEDA ALVARADO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	79348632	carlos orlando olaya toro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79377546	wuialman torres pinzon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	79386772	JAVIER ALVAREZ VASQUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	79388650	CAMPO ELIAS FLORES MURCIA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	79395176	jose gonzalez monroy	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	79490222	ODASIR YEMAYUSA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79493793	LUIS ENRIQUE CUAN ACERO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79494371	wilson cuan acero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	79543956	juan fernando corredor cadena	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79565150	NORMAN SANCHEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	79565882	william norvey bustos melo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79572696	jorge granados amaya	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79612194	ysbelso ávila rico	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79651769	ORLANDO TRIANA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79671426	Genaro Franco Cubides	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	79698779	jaime roa avila	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	79700984	henry castiblanco martinez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	79712061	WALTER TORRES RIVERA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	79722885	gabriel antonio reyes romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79745404	gelver sánchez alvarado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	79751988	javier bautista mendez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79762979	luis angel ramirez rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79767490	jose antonio arias forero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	79808617	ANDRES FERNANDO BERNAL PATINO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79826659	JOSE ESNEYDER HUERTAS MUNOZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79852166	william lopez pelaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79864507	FAFAEL ARIALDO ROMERO PORRAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79872519	exehomo hernandez moya	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	79875438	JOSE JOAQUIN MATEUS SEDANO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	79877483	JOSE MANUEL TRIANA ACENCIO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79885327	durbay otalvaro martinez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	79886302	MOISES IBANEZ PABON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79923051	edgar rojas rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	79995438	roberto morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	79997893	yovanny cardozo leiton	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	80005646	jose rodrigo guzman vera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	80052434	pablo cesar nunez bermudez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	80058762	LUIS EDUARDO GIRALDO OTAVO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	80121721	jose sadidt londono ortega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80145505	edwing manuel escobar diaz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	80158593	TITO JULIO BARGAS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	80183419	wilson hernando gomez ordonez	NAPL	900,000.00	5,400,000.00	.00	6,300,000.00
	80209034	wilmar arley mora contreras	NAPL	.00	6,300,000.00	.00	6,300,000.00
	80235198	mauricio diaz bonilla	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	80245785	segundo moises rojas rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	80267274	hernan didier motato hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80273995	olger turizo cantillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	80276386	nelson jesus algecira gaitan	NAPL	.00	6,300,000.00	.00	6,300,000.00
	80278108	OMAR SEGURA TINOCO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	80321311	JUAN OLIVARES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	80322254	JOSE EDUARDO LEON TRIANA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	80351835	alfredo fonseca lopez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	80354279	IVAN YESID MARTINEZ RODRIGUEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	80354333	jorge eliecer gonzalez ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	80356394	GERARDO PATINO CHAPARRO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	80361540	luis alfredo linares	NAPL	.00	6,300,000.00	.00	6,300,000.00
	80365300	JOSE DUVAN MARTINEZ MEJIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80369753	JOSE FREDY FANDINO MARTINEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	80370034	leonardo marin arguello	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80376302	luis maria puentes garzon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80385726	JORGE ELIECER FRANCO DIAZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	80387711	Heiler Santoya Prias	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	80417088	robinson ocampo barragan	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	80456691	YOVANNY ANDRES ROJAS GUAYACAN	NAPL	.00	6,300,000.00	.00	6,300,000.00
	80462615	PEDRO LUIS FANDINO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	80463130	JUAN CARLOS MARTINEZ MARTINEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	80499576	gustavo ruiz lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80522568	Galo Rodriguez Rodriguez Acosta	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	80522689	VICTOR MANUEL PINEDA URREA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	80522895	eduar javier jimenez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	80523077	oscar lenin urrea acosta	NAPL	5,400,000.00	.00	.00	5,400,000.00
	80528241	ancizar romero cerquera	NAPL	2,700,000.00	.00	.00	2,700,000.00
	80664133	john jairo jimenez lara	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	80664225	arley gutierrez hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	80731718	JESUS ALEXANDER VARGAS ALONSO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	80758294	carlos julio sogamoso	NAPL	.00	5,400,000.00	.00	5,400,000.00
	80768774	hugo alberto ramirez bayer	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	80770016	liberman cardozo ramírez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	80771622	wilfred alejandro mora contreras	NAPL	.00	6,300,000.00	.00	6,300,000.00
	80792036	oscar fernando diaz casallas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	80833730	thomas reiner ocampo sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80845601	german gabriel guzman riofrio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80871417	FERNANDO DAVID PENA PARRA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	80919157	diego fernando quijano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	82331162	LUIS CARLOS MESA MUNOZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	82361225	jakson mosquera mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	82361247	melquis antonio mosquera mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	82382521	omar antonio mosquera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	82383086	ANGEL EZEQUIEL CORDOBA RENTERIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	83028865	yesid salazar soto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	83040211	rodolfo gamboa rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	83044112	hernan manrique capera	NAPL	.00	6,300,000.00	.00	6,300,000.00
	83044463	marco tain erazo rivera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83055908	luis enrique toledo ramos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	83092972	wilbert cruz torres	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	83115078	miller cortes aldana	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	83116008	carlos humberto mendez santofinio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	83116409	roman gaitan hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83168253	jose ever cortes pulecio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83211514	Edubin Morales Ome	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	83211810	juan pablo cerquera ome	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83221805	alexander aguilar gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83226450	julian motta muñoz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	83228942	nelson ortiz ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	83233821	MILLER GALINDO TOVAR	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	83239116	raul cardenas aguiar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83239567	oswaldo hurtatiz silva	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83252104	robinson cerquera ardila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83252583	juan pablo sanchez ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	83258201	faiver pena ciceri	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	83258601	darwin buitron esquivel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	84079036	ramon bustos mier	NAPL	4,500,000.00	.00	.00	4,500,000.00
	86000581	Jose Hoover Quintero Alzate	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	86001297	HECTOR DARIO AGUIRRE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86002790	OLEGARIO MARTINEZ GAMBOA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86002904	placido zambrano silva	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86003511	Edgar Cifuentes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	86003848	PRESCILIANO CIFUENTES BASALLO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86005529	HAIR URREA LOPEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86005764	tiberio mendoza garay	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86006140	LUIS ALBEIRO ORTIZ RODRIGUEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	86006363	bernardo antonio soto barrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86006719	arnulfo leyton barragan	NAPL	.00	5,400,000.00	.00	5,400,000.00
	86008571	GUILLERMO ALFONSO LEYTON VALENCIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86010709	raul salgado marin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86012114	camilo antonio ramirez zarate	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86012359	JAVIER MERCHAN	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86015042	Sergio Eder Gonzalez Mesa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86035975	ELIECER RUBIO GOMEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	86038898	norbey vargas gonzales	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86039340	libardo moyano zapata	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	86039815	OSWALL LONDONO ZULETA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86039970	JUAN CARLOS FRANCO ALVAREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	86040260	kennedy santoya prias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86041736	jhon henry torres tavera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86042848	JOSE DUMAR BERNAL TIMOTE	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86043306	milton enrique benitez moreno	NAPL	900,000.00	.00	.00	900,000.00
	86045172	BERNABE HUERTAS TOLOSA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86046626	JOSELITO DIAZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86049267	jose antonio gonzalez garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	86050927	ever bustos agudelo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86051272	Alejandro Higuera Silva	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86051862	FABIO BASTILLA SANCHEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86052385	Hermes Eliecer Alvarez Castillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86052822	eduard galeano martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	86053972	jose vicente niño cortez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86054455	CARLOS OVIDIO LEMUS RIOS	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	86054969	Arvey Rodriguez Velasquez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	86056301	EBER ENILSO CASA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86057099	walter marroquin zuniga	NAPL	.00	6,300,000.00	.00	6,300,000.00
	86066702	MILTON NOEL MESA RODRIGUEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86067005	HUVERTH CORDERO ACHAGUA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86069249	CARLOS ANDRES BERNAL MORALES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86070981	jorge alexis mancera mogollon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86073706	jose arley munoz rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86073852	edilson rodriguez bejarano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86074503	hector heli moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86075084	james murillo gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	86075504	Carlos Andres Pena Perez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86075556	JOSE CRISTOBAL MORENO ROMERO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86076318	javier antonio beltran urrego	NAPL	.00	5,400,000.00	.00	5,400,000.00
	86078961	Jose Alirio Ramirez Herrera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86079233	MARTIN ANSISAR RODRIGUEZ MAHECHA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86079392	arbey ampique zea	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86083344	guillermo toro rincon	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	86083628	edwuar pineros sierra	NAPL	900,000.00	.00	.00	900,000.00
	86084231	elwin alexander rojas paez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	86084943	julian andres castillo leon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86085345	OSCAR ANDRES RIVEROS BUITRAGO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	86085765	HECTOR FABIO HERNANDEZ ASPRIELLA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	86086393	eiberth achagua	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	86087092	MARCO ANTONIO MORENO QUIROZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	86088665	yanier merchan valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	87029326	marcos alexander solarte	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	87215522	elias hernando narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	87430622	FREDIS JULIO MACUACE	NAPL	.00	5,400,000.00	.00	5,400,000.00
	87432302	jose bolivar cortes cortes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	87455091	victor edfrain meneses benavides	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	87712650	victor javier montoya garcía	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	87715065	nestor ovidio chitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	88032147	alberto merchan ramirez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	88034627	tobias merchan ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	88164045	excequiel sanabria basto	NAPL	900,000.00	.00	.00	900,000.00
	88170191	jose manuel duran sepulveda	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	88179850	javier orlando ortiz cardenas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	88312363	geovanny artunduaga barreto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	91013280	JORGE WILSON FAJARDO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	91015505	edgar burgos pena	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	91100481	Carlos Alfonso Angarita Rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	91104782	luis alberto sanchez barragan	NAPL	.00	6,300,000.00	.00	6,300,000.00
	91130431	Hugo Hernandez Lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	91132849	jorge salamanca ramirez	NAPL	900,000.00	4,500,000.00	.00	5,400,000.00
	91134703	ferney dejesus serna vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	91136705	omar antonio ocampo lópez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	91152359	Hernan Pinzon Ardila	NAPL	1,800,000.00	.00	.00	1,800,000.00
	91273857	ISAI CACERES RAMIREZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	91298006	felix joaquin torra carreño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	91300329	ABRAHAM SUAREZ MONRROY	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	91300912	JESUS ANTONIO QUIROGA CLAVIJO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	91360252	Manuel Antonio Hernandez Diaz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	91360772	JOSE MANUEL HERNANDEZ LOPEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	91361247	MANUEL DOBAR QUIROGA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	91361921	aldemar guiza higuera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	91362971	ISRAEL CUBIDES GAMBOA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	91423341	ISOLINO LEMUS SERNA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	91463927	JOSE PASTOR CONGUTA MARTINEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	91507717	FERNEY ALEJANDRO JIMENEZ ORTIZ	NAPL	.00	6,300,000.00	.00	6,300,000.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	91524063	wuilson quinones ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	93020596	DAVID MONTOYA QUITORA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	93020866	luis yamid monroy restrepo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	93040054	floresmiro galeano cifuentes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	93080343	hector fabio gavilan cruz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	93119480	nelson mendez barrios	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93129838	LEONEL PERDOMO VASQUEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	93150875	YECID YARA SANTA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	93152348	jorge antonio calderon perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93239334	heber martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93289651	carlos arturo hernandez miranda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	93339531	NELSON GONZALEZ AYA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93343098	nelson saavedra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93344129	jose asdrubal rivera hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	93345175	fernando valderrama sandoval	NAPL	.00	6,300,000.00	.00	6,300,000.00
	93345456	misael franco	NAPL	.00	5,400,000.00	.00	5,400,000.00
	93367878	teodoro fierro angarita	NAPL	.00	5,400,000.00	.00	5,400,000.00
	93382238	william cifuentes cespedes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93386259	jose edier cardozo borja	NAPL	.00	6,300,000.00	.00	6,300,000.00
	93386904	samuel diaz galvis	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	93390954	fredy bladimir saavedrea gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	93394348	Luis Eduardo Lasso Garcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	93407402	belisario gordillo rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	93415949	ramiro aroca arango	NAPL	.00	7,200,000.00	.00	7,200,000.00
	93416100	LUIS ALBERTO ARANGO ATEHORTUA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	93421219	jose neftali pena perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93451386	gilberto gonzalez carrillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	93451856	jesus leonel rojas nieto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	93470577	ivan alape yate	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	94095014	jesús antonio camacho restrepo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	94154563	edwar arley velasquez herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	94190480	jose jair jimenez castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	94309005	olivero cardenas rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	94312204	edgar alejandro muñoz bedoya	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	94319945	GUSTAVO LOPEZ GOMEZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	94327124	rigoberto martinez sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	94328850	pedro juan asprilla hinojosa	NAPL	.00	6,300,000.00	.00	6,300,000.00
	94397517	jhon carlo micolta cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	94416416	JOSE ARNULFO MORENO TORRES	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	94479014	robinson quinones cuenca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96125823	henry alexander leon valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96125956	elver perez rios	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96166293	Efrain Cardenas Amador	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96186427	ever ortiz vega	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96186446	victor manuel carrillo perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96187804	jesus emel salcedo leon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96189104	NESTOR JULIO AGUDELO MARTINEZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96191189	mario antonio guerrero cagueñas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96192648	luis alirio vera molina	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96195296	ramon oswaldo arrigui villa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96303122	álvaro ascencio ducuara	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96303248	eliecer valderrama parra	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96303375	jorge culma quintero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96308049	isodoro orjuels huertas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96318004	enrique ramírez fierro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96328405	jose yamid mora garzon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96328468	juan castillo muñoz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96328528	jose alejandro robayo cortes	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96328591	carlos alberto aranzales vera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96328609	benjamin montenegro rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96328714	sofanor cordoba hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96328732	nicolas sogamoso suarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96328845	dagoberto sanchez lucas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96328884	jesus anibal suarez tellez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96329552	RUBIEL BENAVIDES ROJAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96329597	jose david ospina vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96329917	albeiro sánchez molano	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96330048	eugenio perdomo garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96330121	WILMER SALAZAR MEJIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96330275	FELIX ANTONIO TELLEZ RODRIGUEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96330279	Wilson Bautista Pinilla	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96330526	henry cardozo cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96330846	albeiro zambrano perdomo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96331248	luis angel giraldo garzon	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	96331383	jorge eliecer silva gaona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96331591	jesus reinerio calderon ospina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96331618	luis murcia zambrano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96331715	francisco gomez aponte	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	96331751	ferley cortes manchola	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96332087	manuel emilio criollo palomino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96332115	Gustavo Silva Gaona	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	96332275	john alexander nieto rondón	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96332405	carlos alberto cardenas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96332434	jose alfredo tafur lozano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96332551	oser montoya orjuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96333110	javier trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96333298	john jairo cardozo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96333428	alexander rojas carvajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96333445	Didier Castano Monje	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	96333486	ARIEL GARCIA CORTES	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96333599	pablo emilio moreno taborda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96333726	jaime cordoba chacon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96333799	elivi moreno taborda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96333922	yamith cardona castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96334132	fernando rojas martinez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96340417	ciro alberto sánchez polania	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96340551	EMILIO ARDILA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96341269	henry aldana charry	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96341343	leonilde suarez marin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96341490	telman sierra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96341620	serafin molina segura	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96341833	julio cesar capera prada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96342168	roldan rivera canon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96342393	BERTULIO CABRERA MENDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96342515	EDDY FREDY REYES ORTIZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96342605	arbey varon hernanez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96342901	edwin octavio vela perez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	96343044	alexander campino homez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96343332	dubiel lozano moreno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96343616	jair miguel cotte munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96350533	JORGE MURCIA SOTTO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96350615	victor manuel perez oliveros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96350695	luis enrique mesa mendieta	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96350998	gilberto lozada bohorquez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96351033	JOSE ALIRIO CRUZ ALVAREZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96351077	jesus albidio tobon endo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96351330	jose aldivey rojas moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96351372	hernan tapiero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96351384	victor manuel lopez mabesoy	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96351427	edison gutiérrez telles	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96351537	wilson bonilla manjarrez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96351579	reiner ricardo serrano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96351848	geraldo morales rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96351875	jaime manquillo vivas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96352003	GENRRY VALDERRAMA MOSQUERA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96352194	cesar augusto lopez pelaez	NAPL	6,300,000.00	.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	96352291	ancizar aguirre serna	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96352329	luis horacio lópez arango	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96352339	arbey arango ortiz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96352354	luis elver artunduaga cardona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96352361	jairo parra castañeda	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96352450	ramiro cardozo barragán	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96352637	Omar Lozano Ducuara	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	96352845	orlando fonseca parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96352999	hilario dejesus serna perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96353058	enrique duran poveda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96353341	jose antonio ospina rocha	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96353349	leonardo giraldo bedoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96353475	carlos eduardo manjarrez gutiérrez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96353701	herminso pena ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96353901	edier vargas jaramillo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96353907	henrry pulgarin ibague	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96353933	Danilo Lozano Ducuara	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	96353940	jose daime sanchez torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96353975	joaquín gordillo rodríguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96354179	arturo perea	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96354561	carlos julio sánchez artunduaga	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96354567	Eliberto Andrade Saldana	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96354664	grafid aldana	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96354799	noel mahecha llanos	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	96354902	ARANGO VALENCIA EDILSON	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96354927	hermenso losada bohorquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96354965	alexander medina palomar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96354993	vicente sachez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96355202	teodicelo cortez saavedra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96355856	jair triana rondón	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96355930	ricardo barrera rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96355943	benicio álvarez duarte	NAPL	9,000,000.00	.00	.00	9,000,000.00
	96355965	johnn fredy molina espana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96356020	jose fernando vera barreiro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96356224	fabio figueroa mina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96357837	AISENOVER MESA MUNOZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96359577	evinser rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96359670	libardo obando vallejo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96359763	daniel guevara hernández	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96359849	freison ruiz valencia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96359910	joel vera yate	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96360071	gerardo gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96360083	raul franco gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96360084	fredy rojas medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96360138	ivan dario rodriguez serna	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	96360329	rubio oyola capera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96360468	angel maría oyola capera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96360585	gerardo patiño ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	96360603	gilberto antonio castillo gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96360731	alexander villanueva ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96360735	aldemar garcia carvajal	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96360772	reimundo antonio mosquera bolaños	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96360796	leonel ramirez cruz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96360806	gilberto nieto tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96360885	jose ancisar trochez garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96360905	arnulfo corrales hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96360926	jhon javer rojas hoyos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96361040	willian peralta valderrama	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96361188	wilmer lara pachon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96361193	emiro ruiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96361275	yoe rodriguez urriago	NAPL	.00	5,400,000.00	.00	5,400,000.00
	96361503	alcibiades valencia jimenez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361508	abelardo pimentel garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96361519	juan carlos trejos quintero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96361603	francisco devia galvis	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96361620	alexander bastidas yande	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96361647	rubiel diaz ramirez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96361682	didier alfonso martinez cardenas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96361741	jamer nazarit viveros	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96361770	oscar barrera rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96361790	edgar rojas valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	96361852	jesus freidi trochez garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96362018	juan carlos murcia soto	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96362105	vicente sepulveda muñoz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	96362111	DIEGO BURGOS MARTINEZ	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96362227	JOSE RAUL VASQUEZ MUR	NAPL	.00	6,300,000.00	.00	6,300,000.00
	96362278	jhon faiber munoz molina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96362285	alberto olarte perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96362359	edwin bahos bahos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96362418	jose miller pimentel llanos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	96362477	jose prada carrillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	96601850	ERNESTO GREGORIO MARTINEZ	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	97415017	NELSON ORTIZ GARCIA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97415046	CRISTOBAL GARCIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97415099	carlos enrique buitron rengifo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97415100	jesus antonio quintero penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97415107	BERTULFO OLMOS SALGADO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97425022	eliseo baicue guazaquillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97425156	JOSE ANTONIO CRUZ GOMEZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97425216	albeiro sierra billada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97425536	MIGUEL ANGEL PERDOMO CERQUERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97425581	DAVID GAMBOA RODRIGUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97425735	oscar hernando hurtado calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97425754	ESENOBER MORENO AMADOR	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97425759	raul hurtado carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97425770	mario quiceno arteaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97425833	WILLIAM JIMENEZ GAVIRIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97425984	alfadi cortes salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97426106	javier calderon renteria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97426109	diego fernando balanta molina	NAPL	.00	6,300,000.00	.00	6,300,000.00
	97426114	alexander diaz soliz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	97426119	jhon andrez balanta balanta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97426174	carlos humberto quintero mazabel	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97426175	jesus arbey quintero mazabel	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97426180	hector albeiro perdomo cerquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97426240	ober cabrera aroca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97426244	LEONEL HUACA BUITRON	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97426338	FREDDY GUACA GUACA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97436337	edinson valencia toro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446058	arnovio paredes usuaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446330	ricardo lozada rodríguez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97446521	isaac vera duran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446582	german calderon joven	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446647	ubeimar aron banol londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446692	alexander dussan florez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446839	ismael gomez galeano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446844	mario pena alzate	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97446913	felipe fiaga sarria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97446995	arnovis luna vargas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97447027	jaime silva alvarado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97447038	alfonso pena benavides	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97447066	jhon itel portilla lozada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447178	isacar tusarma morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97447396	edilson tuzarma morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97447479	jorge dussan chani	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97447577	arnoldo ceron ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97447820	oscar hernan guacheta cometa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97447884	alirio otaya chavez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97448049	alex cortes hidalgo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	97448056	jose eriberto portilla lozada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97448060	edinson ortiz quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97448140	jose antonio bahamon carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97448165	GABRIEL QUEJIA FERNANDEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97448201	jose alirio medina linarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97448384	noel rojas quiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97472069	henry ever jaramillo otaya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97500019	mario aisama aisama	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97505033	gustavo portolla medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97520615	gerardo montealegre ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97600012	ALVARO AUGUSTO MURCIA CHAVES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97600095	armando trujillo mejia	NAPL	.00	6,300,000.00	.00	6,300,000.00
	97600379	jose napoleon calvo robles	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	97600554	manuel edictor cardenas matiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97600646	CARLOS VIRGUEZ PEREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97600723	MANUEL RAMIREZ GARRIDO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	97600875	JOSE MANUEL CORREDOR ROMERO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97601192	ROSEMBERG ALFONSO AGUILAR VARGAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97601227	DAVID ANTONIO BELTRAN ORTEGA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97601432	FELIX ANTONIO VALENCIA VERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97601604	josé audenes soto bustos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97601700	ALFONSO PEDROZA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97601746	JOSELIN BUITRAGO PATINO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	97601866	jose ricardo solano acosta	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97601923	jose paulino mora peña	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97610020	jorge ivan velez arango	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97610065	jose esmeraldo gonzales sandoval	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97610182	yamir gallo garzon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97610233	omar ricardo rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97610245	ALVARO ANTONIO VINCHIRA PABON	NAPL	.00	5,400,000.00	.00	5,400,000.00
	97610351	alfonso pulgarin aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97610510	JAIRO MORENO MORA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97610555	HELBERTH DE JESUS ORTIZ MEDINA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97610570	HERMES MELO CONSUEGRA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97610580	jairo antonio villamil gonzales	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97610610	JAIME NOE QUINONES QUINONES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97610622	jose dario moreno	NAPL	3,600,000.00	.00	.00	3,600,000.00
	97610756	TITO ALBEIRO MORENO MORA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	97610812	jose javier soto diaz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97610870	carlos alfonzo mesa rodríguez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	97611133	sergio alba sierra	NAPL	4,500,000.00	.00	.00	4,500,000.00
	97611244	felix trujillo mejia	NAPL	1,800,000.00	.00	.00	1,800,000.00
	97611297	gildardo arango cardona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97611354	miguel ferney rojas sanchez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	97611384	WUILSON GUAJE GUAJE	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97611429	bentura pardo guzman	NAPL	.00	6,300,000.00	.00	6,300,000.00
	97611438	Jose Arnulfo Parrado Rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97611563	nelson monrroy sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97611573	wilfredo betancur	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97611593	jesus jeuner cespedes gonzalez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97611756	FERNANDO LONDONO CUEVAS	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97611938	yuber cujar vega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97611955	johany espejo abril	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97612253	FREDDY CALVO CRUZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97612264	Milton Yessid Gaitan	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97612313	herminsul ramirez moya	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97612363	MIGUEL ANGEL PATINO TOLOZA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	97612394	fainer vargas restrepo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97612543	naul alberto roa gallego	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97612590	fraidu alonso medina angel	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97612872	LEONARDO FABIO QUINTERO GUZMAN	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	97612928	DAVID DANIEL URREA CASTILLO	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	97612951	JEFFERSON VACA GARZON	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97612999	WELSER URREA BELTRAN	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	97613092	JHON FREDY CEPEDA BARBOSA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97613265	JHON JORGE AGUDELO SOLANO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	97613305	alexander vanegas marin	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97613318	Robinson Aguilar Ariza	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97613391	JOSE GERMAN VIRGUEZ GAITAN	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	97613650	willian pulgarin aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97613837	yeison stiven barahona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97613982	jhon wilson valbuena cortes	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97614016	gustavo munoz	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	97614035	Orlando Ibarra Durango	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97616517	juaquin torres espinosa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	97616518	jhon freddy rodriguez riapira	NAPL	.00	5,400,000.00	.00	5,400,000.00
	98393110	carlos hernan martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	98454407	ANDRES JOSE BUITRAGO RONDON	NAPL	2,700,000.00	.00	.00	2,700,000.00
	98457617	PERFECTO ALBEIRO PEREZ GOMEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	98461455	froilan de jesus velasquez montoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	98504568	henry alonso achavarria blandon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	98619378	guillermo goez serna	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	900883189	RESGUARDO INDIGENA ITILLA	NAPL	216,000,000.00	36,000,000.00	.00	252,000,000.00
	901120349	RESGUARDO INDIGENA LA YUQUERA	NAPL	102,600,000.00	17,100,000.00	.00	119,700,000.00
	901197672	ASOCIACION PARA EL DESARROLLO DEL PUTUMAYO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	901204082	AGENCIA OPERADORA DE TURISMO .	NAPL	.00	5,400,000.00	.00	5,400,000.00
	901728722	JUNTA DE ACCION COMUNAL	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1000932606	daylin dayana pineros parada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1001199381	jessica lorena nieto tovar	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1001437947	yeison andres parra clavijo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1001498360	deysi bibiana graciano herrera	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1001669942	flor elena benítez duarte	NAPL	900,000.00	.00	.00	900,000.00
	1002538237	Juan David Mayorga Vega	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1002678779	leidy yurany peralta bonilla	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1002736495	yimer orley cubides moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1002758625	sergio yesid lopez martinez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1002874169	jose giovani ome vaicue	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1002874190	yuliana paola paredes arrigui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1002921936	viviana andrea fernandez sandoval	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1002927116	nulbia cecilia mosquera valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1002928061	kewin dayan paez moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1002936961	dubier jerónimo quiguanas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1002938158	dolly alexandra tovar rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1002968281	darcy alexandra ardila franco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1002976102	carmen lorena quinones meneses	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1003261767	cezia de jesús aviles cabarcas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1003521541	gineht carolina diaz guerra	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1003712049	Hilvar Andres Ariza Mateus	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1003806151	izeth dayana garzon ordonez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1003806665	bernabe alexander plazas vega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1003813771	coni yised poveda norena	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003818622	noel andres garzon perez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1003851893	darwin guzman hurtado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1003865747	luis miguel herrera pantoja	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1003895559	steven esneliyer restrepo restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1003931648	yilmar ibarguen palacios	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1003951617	laura lorena herrera pantoja	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1003965172	yenifer bustos torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1003965350	adrian stiven barrera murcia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1003965355	keren tatiana osorio lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1003966295	cristian camilo lombana quiacha	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1004048167	araceli ramirez bejarano	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1004074340	oscar andres sanchez ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1004208341	leidy johana llanos buitrago	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1004268857	yeimy zulemy claros llanos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1004301116	erika daniela ramirez sambony	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1004303187	guillermo ruiz ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1004343864	maria catalina rojas acevedo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1004473627	Yorleni Oyola Uni	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1004473628	ruben alonso oyola uni	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1004492926	veronica molina mazabel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1004519273	jennifer garcía pino	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1004521432	maria camila londono lopez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1004686364	Dayerlin Garcia Salazar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1004697146	nancy rubiela yela torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1004728596	albeiro andres mora adarme	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1005079640	gerson antonio espejo aya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1005273359	evin dayany alvarez hidalgo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1005485435	harold david canas mogollon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1005690598	orfa murcia rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1005890688	aura cristina lopez carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006068384	donai alape chico	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006158671	jonier barreto rubio	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006172190	juan camilo lópez martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006186675	luis ferney galindo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006404006	claudia patricia montenegro fierro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006404134	freiner ospina perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006408524	fanor sthiven aguirre melo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006410401	eutiquio cubillos nieto	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006410431	desiree gutierrez nunez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006410632	camila zapata soto	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006410807	karla zapata soto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006410812	geraldine gomez rodriquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006417578	weifar fabian lara quintero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006418239	leider martinez henao	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006418271	yessica yaneth andrade sogamoso	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006418289	carlos daniel castro perdomo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006418397	luz deny jimenez valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006418512	maryuri gipiz flor	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006418634	maryury noriega guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006418807	davinson yuriel garzon martinez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006419213	edier duvan galvis moreno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006419353	carlos andres murcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006419407	duvier torres molina	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006419604	edwin ipila moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006419828	jhon wilmer galvis moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006430892	edinson yangue nes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006430961	wilinton parra giraldo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006431055	yeison andres trujillo munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006431088	darlinson hoyos dorado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006431258	adrian ferney quiroz cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006431367	jhon alexander ramos polania	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006431385	rubén de jesús menjura jojoa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006431388	yuly natalia zambrano almanza	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1006432066	erasmo andrade cutiva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006432192	adriana liceth lopez hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006459114	franis yineida álvarez lópez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006459384	yirlean francisco hernandez montoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006459689	luis arbey fernandez yate	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006459844	wilder murcia castano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006460208	paola andrea medina castaneda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006483913	diego vargas figueroa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006484189	yimmy alejandro castano sapuy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006484278	zuly alejandra brinez lozada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006484383	jordin munoz avilez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006484399	lorena nayive munoz jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006484592	roberth ortiz munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006484650	meliza andrea hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006484662	sandra milena cruz cuellar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006484699	rafael guaraca bran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006486703	minerva lorena giraldo castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006486872	yuliana andrea trujillo ramos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006486949	jose andres fierro rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006487601	monica daniela cuellar alvarado	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006487606	viviana cuellar alvarado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006487699	einer hurtado imbachi	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006487708	kevin andres serna nieto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006487785	julian andres ortega correa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006487878	cristian fernando ortega correa	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006487920	anyela orozco tibanta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006488124	pedro ivan bravo vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006501277	monsoline celis anturi	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006501647	angie yoleth ballesteros gasca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006501885	yuliana vanessa guaraca restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006502165	angy paola rojas vargas	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006502217	kedwin andrade gonzalez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006502886	fabian andrade capera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006503361	brayan andres alegria vargas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006503456	yorman cabrera castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006503582	carlos andres cespedes pva	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
	1006504646	johan steven restrepo beltran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006505094	guillermo gómez espinel	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006505318	alexis villanueva cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006505632	jonathan andres guzman galicia	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006505716	Julian Mauricio Ocampo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006506499	karen daniela vanegas rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006506770	daniela vargas castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006507976	julisa tobon campos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006508760	juan carlos paz mamian	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006508875	yineth lorena rivera farco	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006509011	gina lorena arias chimunja	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006509679	alexandra toledo garzon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006510467	cristhian edilberto perez mora	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006510611	jaime andres bocanegra tafur	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006510689	ginna alejandra cuellar molano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006510719	diego fabian manrique rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006510806	marcos fabian lopez maldonado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006510911	paola andres ramirez cordoba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006511568	kevin stiven perea quintero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006511922	farid camilo buitrago leiton	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006512251	leonardo bravo aragon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006512288	kerly tatiana ceballos mapallo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006512936	jessica alejandra calle naranjo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006513614	yudi tatiana cabezas alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006514219	laura sarai restrepo gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006514298	yuli andrea sogamoso sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006514530	diego fabian guaraca montealegre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006515466	daniela hoyos perdomo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006515512	camilo andres martinez guaraca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006515696	angie lorena gualteros guillen	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006516120	yeison fabian perez anacona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006516153	erika natalia perez anacona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006516239	natalia ruiz rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006517165	thalia alexandra otavo bahamon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006517642	maria isabel montenegro herrera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006517670	wilmer rumique reyes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006517965	daniel murcia rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006518050	yeimy yurany rivera barrios	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006518095	yeimy lorena pinzon narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006518173	john eudes lopez martos	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006518319	danny tafur valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006518918	dayana fernanda castano rivera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006519537	cristian mauricio garcia calderon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006519631	mayerleny cortes joven	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006520401	karen ximena montenegro guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006521478	yuben jailer rodriguez oliveros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006521515	lizeth tatiana pimentel barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006523998	Yuliana Lopez Pineda	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006524053	juan esteban lancheros moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006524171	yudy paola valenzuela pinzon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006524293	wilfredo buitrago hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006524361	anderson david manrique gomez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006526319	william arbey ospina barrios	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006526326	fanny reinoso claros	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006526340	fabian andrés moroy urueña	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006526353	ayolani correa bravo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006526427	albeiro reinoso velasquez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006526500	kerly johana gutierrez escue	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006526638	oliver jeromito yanguma	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1006526644	robinson trujillo guzman	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006526727	jasbleidy camacho troches	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006526731	flor maria gutierrez gaviria	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1006526800	francy edith mamian calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006526855	jeferson flores quivano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006526897	carlos andrés cardona carvajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006526898	yarledi andrea cardona carvajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006526949	Wilson Andres Bonilla Monje	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006527010	rubén andrés castaño posada	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006527100	ARTUNDUAGA KELLY XAMARA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527136	audry yinery moreno parra	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006527158	eider cleves medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006527161	adriana yasmin marín cleves	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006527163	william alberto marín cleves	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527169	jhon freddy chavarro españa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527172	Angie Tatiana Arciniegas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006527231	ton rocemberg castaño caballero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527236	leidy yulieth artunduaga escobar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006527313	CULMA ADRIANA LUCIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006527511	daniel eduardo barrera veru	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006527586	arelys quintero aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006527806	brayan geovanny ortega castañeda	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006527891	anyi liceth monrroy medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006527922	jeiffer fabian espinel villamil	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006527959	jefferson andres padilla tapia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006527993	jorge enrique duarte méndez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006528067	yaneth gaviria galvez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006528080	jesica julieth caicedo ome	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006528167	edinson vega ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006528168	ronald chirley forero espinilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006528249	elias sánchez silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006528629	laura camila gonzalez chala	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006528843	jhonatan perea hidalgo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006529051	ana maria yate delgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006529093	danilo monroy ramirez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006529260	oscar andres gomez parra	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006530377	jean carlos tellez salgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006530501	linda jissela caballero florez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006530551	carlos andres botache gallego	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006530586	david gonzales charo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006530762	beatriz ortega morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006530792	gerson andres forero lozada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006530862	yoserlan mosquera cerquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006530873	gloria patricia bustamante aroca	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006530910	anyer mirlei capera amortegui	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006531104	adriana lucia florez fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006531238	angy mercedes rojas burgos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006531280	jhonatan martinez cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006538269	jimmy german paz mamian	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006538921	adrian stiven vargas rueda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006547520	claudia yamile figueroa duran	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006547521	nelcy yulie guaca lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006549181	laura alejandra ramirez parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006549320	daniel alejandro rubio buitrago	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006549567	yenny liseth guenis vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006549762	liliana loaiza gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006549809	LINA MARIA SCARPETA CANENCIO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006549908	carlos andres zabaleta hermida	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006550075	johan henri valverde rico	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006550077	juan helenio valverde rico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006596116	jhon jawin losada tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006596448	adrian perez salinas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006596998	yorman andres benavides fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006630724	viancy yeraldin bustos cardozo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006631726	jhon faiber manchola cuellar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006631760	yony javier prada uni	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006631874	yurany mahecha castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006631893	luis alfredo marin ruales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006631896	erika vanessa pineros duarte	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006631914	cristian anacona barberi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006631935	yancarlos audor murillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006631960	jhoan andres trujillo bustos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006631984	luis carlos fernadez guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006632003	diego fernando gonzalez ceron	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006632017	angelica ramirez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006632096	crisanto rodriguez castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006632255	miguel fernando audor murillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006632256	luz daniela cala renteria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006632463	yenni fernanda pomar moreno	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006632472	daniela torres dussan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006632488	yuri marledy orozco yustes	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006632552	yuneidy alexandra quintero bolanos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006632567	gustavo adolfo gonzalez ceron	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006655864	Leidy Adriana Lopez Lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006663190	daniel estiben omen guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006663459	marley johana quinones gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006689277	holber sebastian guerrero puentes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006692443	brayan estiben rodriguez silva	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006695644	July Paola Nieto Espitia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006695696	yenni camila martinez garzon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006695705	duverney romero marin	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006695768	ingri yuliet guzman alvira	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006695779	oscar ivan ramirez tamayo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006695798	Carlos Alberto Ramirez Quintero	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006695866	MARIA DORA GALEANO CURBELO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006696082	nicolas guavita rivas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006696349	Elida Rodriguez Velandia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006696420	JOSE WILMER MORALES SANCHEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006697583	juan sebastian lozano gutierrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006701393	esneider barrera santamaria	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006701863	yomaira briceño velandia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006702370	sildana vera cifuentes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006721702	diana carolina quitian rueda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006722120	lina veronica duran álvarez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006723502	mirley zureily ramirez ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006723544	ildebrando perez muni	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006723563	deisy daniela cepeda lopez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006723887	leidy mariana delgado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006772713	jorge stiven franco marin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006773411	yonatan toro lopez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006774982	Eric Joel Rivera Sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006777783	Elbert Giovanny Diaz Ramos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006777785	Jesus Bernardo Diaz Ramos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006779936	leidy milena gomez salinas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006782571	MANUEL BOLANOS TELLEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006782580	Fredy Mair Guerrero Bernal	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006782781	sara gisselle bernal ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006782792	NORVEY LEANDRO MORA BERNAL	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006782829	maria elena daza cuesta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006782830	andis paola daza cuesta	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006782991	ester yineth cano chavez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006783029	yuribed gonzales prada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006783396	marleni yuliana rojas vaca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006783927	karen julieth roldan rinta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006797618	Juan Jose Puentes Garcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006811613	percides echeverry marin	NAPL	.00	5,400,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006811641	omar stiven castro arevalo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006811647	anderson fabian silva moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006811684	jasbleidy maritza flores gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006811685	dayana yesenia flores gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006811782	rigo alejandro urrea quinceno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006811823	kely johana lopez cifuentes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006811886	angie lorena basto cuadrado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006812893	carlo arturo lopez munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813080	deymer reinaldo vinasco banol	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813111	yuneidy medina guaraca	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006813112	daniel medina guaraca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813113	daniela medina guaraca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813152	yuliana roa gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006813270	jose gregorio pena castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813271	pedro pena castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813272	ingrid tatiana pena castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813273	leidy ortiz morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813396	angie paola sánchez londoño	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006813408	yussi yohana ramirez manchoa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813453	yesica alejandra otaya narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813581	neila gisela guevara ortiz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006813831	blanca leticia roa gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006813901	didier esneider cruz jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006813940	Paola Andrea Cano Londono	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006813941	erika yarledy cano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006813980	ferney serrato carrillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814133	grey carolina cabrera quilindo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814395	sulma narvaez otaya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006814510	monica andrea portilla vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814521	juan camilo cubillos montana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814530	anyi tatiana dussan tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814640	alexander reyes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814675	doris adriana espinosa tusarma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814770	yenni cometa suarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814805	sandra patricia tovar londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006814898	ana maria ortiz morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006815059	fernando tusarma diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006815074	albeiro tusarma morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006815247	ruben dario castiblanco hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006815398	yudy marcela ortiz velarde	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006820300	helmer mauricio chitiva bejarano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006824775	jaider david cifuentes mariño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006825076	andrey stewan parra trujillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006825182	yennifer camila gutierrez robayo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006825217	luz elide jimenez barbosa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1006826461	cristhian camilo martinez riano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006827627	Jeferson Camilo Diaz Cifuentes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006828013	zulma gisela suarez pabon	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006837395	diego fernando huerta plazas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006839629	franki sogamoso ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006840332	HECTOR GOMEZ VASQUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006840383	claudia paola fandino bandera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006840430	dayan stiven cadena sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006840449	ingry dayaina sierra macabares	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1006840510	dayana vanesa gomez rivera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006840518	asdrubal romero hoyos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006840546	sisley dayana piñeros machado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006840558	ervin alejandro rodriguez beltran	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1006840709	marco alejandro amaya arguello	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006840815	diana erika ortiz diaz	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006840894	claudia rubiela pena lagos	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1006844891	jhon jairo cordoba toykema	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006856460	leidy paola merchan valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006867117	Maicol Stiven Guevara Rengifo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006875737	paola andrea arias bohorquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006878478	carlos stiven sierra ortega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006878581	deicy paola ortiz lima	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006879009	kerly fernanda lopez loaisa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006879597	cristian fabian ortiz lima	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006902557	Edwin Camilo Castaneda Castro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1006909034	erika paola losada guilombo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006909038	joselin lozada guilombo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006909039	jhon ives choco herrera	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006909044	claudia patricia losada galindo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006909045	herminson harley losada galindo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006909046	leydy paola losada galindo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006909054	libaniel cuellar nunes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006909091	maicol alejandro tapiero leon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1006909120	luz neidy parra rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006955486	yina yuliany serna betancourt	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006955520	francisco favian serna betancourt	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006955644	angelica yaqueline guaitarilla mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006955651	jhon fredy baicue homes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006955714	sandra paola hernandez mejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006955902	jesus hernando buitron hurtado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006955903	didier ancizar buitron hurtado	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956098	cristian camilo zabala bedoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956120	jhon kener jimenez buitron	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956121	gerly darwin jimenez buitron	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956293	michael arbey quintero agreda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956302	diego josue botina males	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956320	monica trujillo mosquera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1006956430	rosy cabrera forero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956524	duvan felipe buitron rengifo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956533	duvan esteban munoz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1006956563	keidy yuliana jimenez buitron	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956626	yulder fabian cardona montealegre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956820	marly danelly cortes zalazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006956956	sandra julieth gamboa martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006957070	carlos andres buitron bambague	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006957175	jose adrian buitron rengifo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006981368	adriana patricia gonzalez barreto	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1006995356	melki cedeth garzon aviles	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007069901	jakeline ortega marroquin	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007101204	yesica milena beltran gasca	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007108442	Mateo Marquez Beltran	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1007244093	tito moreno santamaria	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1007244094	maria dolores moreno santamaria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007250783	miguel angel ruiz ardila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007293337	anderson gonzález romero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007293750	Yesica Lorena Bustos Sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007293830	jhonatan antonio jimenez muñoz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1007294894	jensy nathaly daza saldana	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1007312562	dialedis arias amortegui	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1007312573	eduar arias amortegui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007312634	brayan stiven caballero castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007312640	diego arias amortegui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007320400	diego kenner lopez hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007320415	andrea rios hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007336978	yudy castro devia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007345185	adenis antonio chinbi arias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007345200	camila marin ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007345239	sol lopez gomez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007357044	diana marcela pulido	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1007383926	kevin marcelo quiroga guependo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007384575	esteban rafael menza mandon	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007384582	doris eliana ordonez iles	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007384598	wilso medina arce	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007384648	ayde hernandez gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007384650	duvan hernandez gutierrez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1007394406	lucero barrera vallejo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007394842	wilmer waldo torra sanabria	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007394843	edwin joaquin torra sanabria	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007401438	adriana lusia garcia llanos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007403410	eimy julissa mosquera ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007419187	HEIBAR FELIPE PRADA CONTRERAS .	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007422686	kerly julieth rincon peña	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007428295	diana milena tanugama rivera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007430994	irania celeste tellez soto	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1007431005	edwin oino manrique	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007431033	RAMIREZ POLANCO JHON JANIER	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007432371	ivan jimenez nunez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007432372	yuri liceth jimenez nunez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1007442267	harlinton nemecio palacios espitia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007447806	Angelica Caviedes Andrade	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1007447822	ana julieth timote galarza	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1007447871	gerson dario lezama serna	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007447875	andrés gutiérrez culma	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007512467	deicy garcia bravo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007512537	ricardo vergara trujillo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007512633	elmer ospina hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007512665	VALENZUELA CUELLAR LEONEL	NAPL	.00	900,000.00	.00	900,000.00
	1007526475	victor hugo perez perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007549939	carlos alberto morales morales	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007562807	diever anacona guacaneme	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007585244	einer stiven cañas ortegon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007621473	cleiby karolina orozco yustes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007621481	lida llanos galindo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007623922	cecilia janeth vanegas castro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1007672802	yonhjer fabian díaz luna	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1007704165	ruth eliana ramirez scarpetta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007761299	daniel calderon yara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007761346	michel ronaldo renteria zuaza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1007858107	liceth romero toro	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1007906116	karen juliana bahos gutierrez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1007920215	ruth marcela lopez sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010006431	yeferson eduardo gil	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1010009661	luz eidi diaz vera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010013608	jhon eider duarte horta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010017737	leidy lizeth diaz serna	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1010025180	VERONICA ANDREA ESPITIA OSPINA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1010027531	marlon andrey guerrero florido	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1010053175	uriel garzón galeano	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010061094	lizanyuri galindo morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010062371	jimmy garzón galeano	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1010065423	WILLIAM HINCAPIE CASTA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010075195	flor libia guzman rodrigez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1010083296	yuberney adrian lopez cuellar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1010083325	yiseth paola lopez cuellar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1010090971	Aleyda Rodriguez Velandia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1010091035	marina curvelo leon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1010091060	Brayan Daza Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1010092626	secundino salazar moreno	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010093008	leonardo espinosa castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010093013	daniela espinosa castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010093037	jaimer dayan zubieta patiño	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010097040	mario andres mendez contreras	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010112212	alex rivera hincapie	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010116626	yurley herrera ospina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010134614	jhon jairo vera castro	NAPL	4,500,000.00	.00	.00	4,500,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1010140500	duban silva palechor	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010142735	willinton sánchez flores	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010144741	jefferson duarte méndez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010145699	erika vannesa ortiz zuluaga	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1010145706	PERDOMO ROSERO ANGIE	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1010146987	hedir domingo rios poveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010150667	yinny marcela vargas ossa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1010150816	jhoan vargas ossa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010150884	yessica alejandra nieto agudelo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1010151312	jorge luis rosero rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1010151371	jefrin rico pérez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1010151376	edwin chambo cabezas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1010151426	Fanery Alejandra Rico Perez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1010175921	leidy tatiana vergara retavisca	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1010183437	adolfo enrique quintana reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1012350521	pedro edilson barahona rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1012375328	janeth ararat carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1012377302	disnerly artunduaga posada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1012405024	ronald alexander sinisterra cuero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1012434589	DIANA MILENA BETANCOURT TOLOSA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1012436085	jhon mario ibañez arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1012442182	jorge esteban gonzalez marmolejo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1014179350	daniel esteban audor figueroa	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1015276194	Maria Josefina Ortiz Roldan	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1015435118	Ruben Dario Moreno	NAPL	1,800,000.00	6,300,000.00	.00	8,100,000.00
	1015999670	jhon alejandro cuan parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1018417474	luz mery jimenez ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1018456759	oscar alberto sanchez velasco	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1018459835	linda mayerly cardenas ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1018475363	maria erminta narvaez narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1018486859	doris adriana diaz cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1019005286	erica paola gamboa burbano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1019103051	mabel andrea rodriguez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1019110850	luisa fernanda rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1019116396	fabio leonardo hernandez montoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1019128122	daniela andrades dias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1020407162	robin gerardo moreno moreno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1020749723	daniel martines bejarano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1021670188	dainer andres mosquera vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1022402454	edwin fabian murcia penafiel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1022410129	jerson steffan pinzon mejia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1022410155	sandra milena chica garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1022930802	manuel antonio rojas rojas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1022934141	juan david torres gamez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1022957229	luis alberto paez ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1022959970	JOSE GILBERTO RODRIGUEZ CARDENAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1022969075	juan sebastian marin ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1022997911	neiser marin ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1023019778	anyi talia marin ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1023034000	erika yamile amaya gonzalez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1023966733	yuri tatiana guaraca restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1024491034	Jeinson Esneider Beltran	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1024516528	milton rojas palomino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1024520894	johan rojas palomino	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1024531309	Judy Karina Acosta Gonzalez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1024551057	brayam steven morales lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1026286774	dely lorena rojas palomino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1026574520	adriana patricia ramos marin	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1029800164	dennis jakeinner ramirez ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1030500029	edgar daniel mendez contreras	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1030520321	diego andres quiñones	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1030538136	sara maria peña hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1030598019	claudia aidee velandia mendivelso	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1030627501	daniel armando millan sanchez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1030640989	nelcy mileidy trujillo tenorio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1031540524	andres ovidio velasco imbachi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1032260248	liliana campo chipiaje	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1032363080	sandra yulieth solano gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1032418994	Andres Alfonso Martinez Chavez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1033695873	yeiner arley clavijo guerrero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1033702777	Diana Carolina Cuan Puerta	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1033743486	liliana hincapie rivera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1033768163	luz angela rojas calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1037946754	liliana maria berrio giraldo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1038436139	balentina figueroa rosero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1043129408	laura dayanna avendano cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1047228618	wilder toro guerrero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1048018264	dilley areide jimenez herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1048266291	jorge luis perez alvarez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1048282603	nelson enrique cuellar fiaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1049394339	carmen rosa berbesi villamizar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1049394438	yessica paola diaz bohorquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1051184420	willian orlando gomez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1051185492	maria arnobi hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1053326540	erika tatiana monroy pinilla	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1053776683	robert andres davila ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1054065192	brayan stiven alvarez hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1054539607	carlos alberto franco duque	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1054548652	jenny paola caceres londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1054559706	yovanny andres marin mendoza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1055916949	manuel fernando trujillo quintero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1057410902	LUIS VICENTE MORENO HUERTAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1057918075	jorge andres rinta roa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1057918081	hilda viviana lesmes ávila	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1057918392	mauricio avila romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1059414306	jaider sandoval carabali	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1059840285	ivan marino ospina grisales	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1059904318	tulio balcazar jaramillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1060208264	jhon jairo lemus sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1060876433	edwin mauricio rengifo vega	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1061016781	marnoly cordoba ceron	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1061086447	manuel jesús fernández	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1061086877	blademir guerrero fernandez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1061654441	Leidy Magaly Montes Morales	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1061655386	yolanda bedoya quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1061783459	angie lorena perez perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1061816382	deyer castro zambrano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1062081631	lucelida quina quiscue	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1062286176	Floralba Ipia Dagua	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1062314474	yulieth choco herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1062323617	jhonier montes murillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1065011636	karen viviana cardona restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1067522323	lina maria coicue yatacue	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1068927778	JOSE TOBIAS LAGUNA PUENTES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1069723573	YEISON ARBEY LEIVA SOSA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1069747008	deissy lorena suarez garcía	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1069753154	lina marcela gomez salinas	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1069899617	fabio alirio hernandez beltran	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1069899649	luis andrey beltran urrego	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1071888807	jose gilberto martinez castaneda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1071889051	jose eduan roa prieto	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1072072080	luis fernando martinez bejarano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1073162564	adriana milena suarez santamaria	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1073671693	Karen Gisell Alonso Mateus	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1073693484	henry rayo ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1075089220	esidelio moreno valois	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1075208360	carlos andres herrera garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075217253	jose william velasco morales	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1075221316	emilsen guenis osorio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075234236	martha yali rivera orjuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075247595	jainer alexis luna guzman	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1075251250	jaider fernandez rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075261648	lina paola perez florez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075280038	noreli pantoja casanova	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075292018	nely urquina alvis	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1075296417	lina marcela cifuentes vasquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075296914	anita pantoja casanova	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1075307082	yeimi dayana corredor bahamon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075312440	lina maría poveda reña	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1075321543	leonardo herrera garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075540864	monica andrea oyola sánchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1075545006	gladys alejandra medina molano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1075628399	manuela del pilar saenz sicacha	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1076382921	heidy joneyda hinestroza mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1076657724	omaira tovar molina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1076985105	yuly andrea galindez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077841248	jhon edilson rojas perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077846414	alveiro carrillo beltrán	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1077848533	liliana vargas castillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1077850890	paola andrea vasquez morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1077856934	dorani roso ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077862803	carlos andrés lombana quiacha	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1077864563	erlayn camilo pena vasquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077864989	elizabeth rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1077865835	nancy calderon yara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077866640	karen fernanda chavarro perdomo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1077872521	guillermo calderon yara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077872877	edinson sanabria colorado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1077873606	victor alfonso méndez duran	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1077876298	daniela ramos motta	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1077877115	omar eliecer alvarez cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1077997606	wilber ibarguen palacios	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1078747115	edwin fernando velez andrade	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1078749567	divier leandro trujillo motta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1079172408	maria veronica munoz molina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1079173314	landy dayana sambony ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1079176184	lester octavio pastrana pantevez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1079177668	juan pablo cortes vargas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1079181937	yarledy vargas arango	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1079508241	nilvia ramirez palmo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1079606962	karla tatiana mendez rivas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1080043913	leidy marcela araujo cortes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1080182246	nelson fernando gasca rivas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1080185376	anderson medina guisaquillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1080189104	linda lucia cuellar mazabel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1080294606	anderson cifuentes vasquez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1080296420	maria fernanda ortiz cutiva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1080360027	oscar andres cuellar cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1080930067	dario llanos buitrago	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1080932140	amparo botero cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1080935729	patricia gutierrez carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1080936777	jhon mario rubiano ome	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1081153886	yuli andrea perdomo gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1081156123	yudy fernanda torres guevara	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1081158395	viky paola cleves hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1081160496	maria alejandra diaz oliveros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1081514323	faiver augusto torres valenzuela	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081698584	rosevel munoz pipicano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1081699431	jhon edison hoyos polo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1081699520	islenia sanchez henao	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1081728153	sandra mileni munoz forero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1081731909	sneider meléndez corredor	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1081794013	melissa andrea rubio bolivar	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1082125287	miler balver ruiz martos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1082126126	nini johanna pava vergara	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1082774471	yefferson augusto idrobo ledesma	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1082781705	david julian burgos cuadros	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1082781847	hellen yohaira idrobo ledesma	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1082804201	diego andres vera cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1082804355	ancizar ramírez vasquez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1083865462	jose david gutiérrez muñeton	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1083865981	adriana sambony cadena	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083868525	kelly johana munoz calderon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1083875682	gloria isabel ramos urrea	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083876295	jorge javier paredes bonilla	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1083877469	marly julieth buitron esquivel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083879418	diana marcela claros cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1083882431	jorge david quinayas joaqui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083889112	juan guillermo sanchez guitierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083891744	ferley hernández méndez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1083891836	orfidia ortiz rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083896031	esneider molano corredor	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1083896453	daniel eduardo gomez aviles	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1083907764	amelia cristina claros cruz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083909315	sergio perdomo moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083912020	felix eduardo ceron lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083913964	leider duvan pardo espana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083918321	yeiner duvian hoyos polo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083923289	frankil alexander esterilla angulo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1083928210	eduin alexis ceron lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1084250320	doralcy grisalez henao	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1084252767	kerly yuliana munoz barreto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1084330554	juan diego artunduaga cordoba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1084737116	wilfrido segundo ronco fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1084923124	mónica paola cruz lozada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1087112528	ivan andres narvaez rada	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1087122086	jhon fredy beltran urrego	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1087188380	miller wilson arroyo chicangana	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1087188420	monica ramirez vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1087794236	mariela uribe cano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1088246454	BLANCA NIDIA ESTRADA BARTOLO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1088262897	diana marcela urquijo silva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1088270701	diego luis lloreda mena	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1088275579	viviana quibano vinasco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1088287481	ferney blandon tobon	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1088290765	cristian dario ospina diaz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1088307392	LAURA TATIANA MONTANO VELASQUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1088310721	martin henao hernandez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1088315166	numar crisanto vinasco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1088536781	educardo montialegre zuleta	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1088737974	jose norvey mora adarmenes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1088944146	eugenia florez narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1089291343	Fabian Andres Montealegre Galvis	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1090441125	maribel valero leon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1093217339	luisa fernanda londoño londoño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1093756019	edwin ramon salcedo moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1093905729	isnardo guerrero parada	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1094268749	sergio ivan merchan martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1094884151	leidy katherine rodriguez perez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1094904578	nieves paola pena ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1094907262	marlon yonatan guaca zuluaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1094937004	yimmy alejandro guaca zuluaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1094939547	yedison alexander morales mora	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1095208400	luis fernando lopez velasco	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1096646917	leider camilo hurtado londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1096953522	Laura Patricia Lizarazo Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1096953563	jose reinaldo rojas pinto	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1097468061	ingrid lorena betez cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1097990854	romulo lopez garavito	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1097994360	anderson yaled isacas duarte	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1098678572	robinson guiza canas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1099211436	dayber armando romero lopez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1099549437	javier ayala guiza	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1101814952	fabian andres benitez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1101818008	silfredo puentes rodriguez	NAPL	900,000.00	.00	.00	900,000.00
	1102122779	Diego Armando Florez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1102365231	oscar javier rojas gasca	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1105305820	charo natalia garzon galindo	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1105461387	laura alejandra arias avilex	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1105871574	mario escobar rengifo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1106363113	jhonatan steve castro beltran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1106482911	gustavo vargas ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1106486281	arnold rincon ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1106773846	jhon lidier sanchez cifuentes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1107050885	jackeline mambuscay gomez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1108207450	alexandra villalobos rosas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1108457543	yeison andres mosquera arias	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1109490671	rosa delia calderon mejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1110174785	durly yisela reyes jimenez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1110442369	solanlly murcia rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1110465872	jamir hernan oviedo tique	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1110537059	jhon mauricio rubio buitrago	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1110549339	Tatiana Andrea Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1110562269	angie katherine capera ospina	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1110577444	jairo antonio amaya viuche	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1110591406	rufino ortiz laverde	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1111264916	edgar edimer bernal reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1111264917	jhoiner stiven bernal reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1111264918	yulieth vanessa bernal reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1111333406	SUAREZ OVIEDO ANDERSON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1111771802	rodrigo salinas mesa	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1112299430	kelly viviana trivino luna	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1112466456	edwar benjamin vargas sanchez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1112766847	yonier alberto giraldo cruz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1112769408	lili johana duque arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1112784176	danel esquivel escudero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1113037303	luis orlando berrio diaz	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1113592355	davinson porras vázquez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1113631131	sisleny ramos david	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1114873332	juan david garcia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1115186774	brayan camilo cardenas ruiz	NAPL	.00	900,000.00	.00	900,000.00
	1115721856	YOLFREDY ROPERO BALAGUERA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115726992	erika janeydy camargo pulido	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115734989	yury mayerly villamizar moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115738104	keylly johanna moreno buitrago	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1115741621	angie mileth vergel portilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115742396	marly yuritza laguado sierra	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1115790818	ronald segura espana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115791781	jhonathan tusarmas calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115792690	yohana cuellar gómez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115793757	yaneth ortiz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115795712	hermes ortiz rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115940090	sergio alejandro pineros torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115940123	estela piñeros jagua	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115940462	brayan londoño ortiz	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115940567	danian leandro cerquera oliveros	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115940636	liliana andrade sogamoso	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115940669	briseida morales rios	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115940829	wilfran javier devia yanguma	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115940840	mesias artunduaga valencia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115940917	OCAMPO RAMIRES OLIVER	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115941268	johan ferley vargas briñez	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1115941327	dagoberto sánchez gómez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115941336	jaime yate molano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115941357	fernando cala begia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115941359	yenci yulieth cala jagua	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115941706	brayan estiven martinez corredor	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115941755	yureidi lara quintero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115941868	john faber galindo lizcano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115941973	josé gabriel monje avilez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115941975	GERARDO ALONSO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115942171	paula jimena peralta valencia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115942226	leydi narvaez barreiro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115942651	karoll gissela pava cruz	NAPL	.00	5,400,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1115942918	daniela silva munoz	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1115943094	victor alfonso díaz delgado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115943391	leidy viviana narvaez valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115943468	Andrea Montealegre Ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115943574	daniela gonzalez valderrama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115943626	Duverney Campino Hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115943837	jhon jairo hoyos vargas	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1115943911	fabian orlando castro caicedo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115943933	nancy valencia palencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1115945007	martha yaneth trujillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115945452	obed vargas rico	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115946082	mauricio rojas castro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115946126	darwin andres garcia ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115946463	yenny paola andrade vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115946491	emilce rivera cubillos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115946699	ESNEIDER SANCHEZ VARGAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115946778	edgar eduardo fierro borda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115947097	nidia gonzalez diaz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115947216	leonardo fabio imbus arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115947427	yefferson fabian medina bautista	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1115947532	ricaurte hoyos vargas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115947594	isain valencia oyola	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1115947744	emilce criollo ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115947877	yuriana cardozo valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115948626	kerly yorlay balanta bustos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115948899	fredy iquina jaramillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115949286	yymer andres londono trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115949598	Wiliam Mauricio Vasquez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1115949616	liseth yurani garcia ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115950457	derly paola lopez flores	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1115950534	karen libeth garcia ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115950679	jaider ocoro avila	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115951164	esneider yate rosero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115951272	deduis aldair roman valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115951397	herlinda lorena osorio victoria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115951553	yuly andrea londono trujillo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1115951713	jarbinson ocoro avila	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1115952015	yuriza fernanda garcia ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115952666	xiomara andrea urriago rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115952908	derly jhojana cardozo valencia	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1115953068	yolaine lizeth zarate valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1115953784	anderson valencia yanguma	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116202013	elizabeth borrero ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116202329	anselmo meza herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116202345	yenny yarledy murcia lucumi	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1116202490	jose yovany parra bedoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116203398	leonardo vasquez poveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1116203475	yuridia johana rojas montiel	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116204409	eddy yurleny matabajoy ortega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116204633	CESAR AUGUSTO MEDINA PEREZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116204792	john jaiber gomez perdomo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1116205134	erika dayana cuellar torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116205340	yorleny gomez ortega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116205806	luz marina mesa herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116205807	yeison andres meza suarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116205864	eliana trujillo mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116205964	luz mary crispin calderon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116207037	aracely valderrama manjarres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116207161	leidy albeny munoz palomares	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116207174	arley giovany guzman parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116207194	angie katerine zambrano molano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116208442	fabian andres quiroz cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116208556	yulieth gomez mendez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116209363	jhon alex quinonez gomez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1116209441	luis eduardo caceres fernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116209644	leidy suarez gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116237260	alcides garcia carvajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116493204	aura alejandra jimenez trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116494651	elio henay ramirez torres	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1116496671	leidy gabriela rojas castillo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116498327	yorby eduardo cogollo lizarazo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116498370	diana maria agudelo ciro	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1116498925	adrian yesit caicedo ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116504085	julio javier jimenez ortiz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1116545537	JHON JAIRO SANCHEZ MESA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1116783432	Rubiela Arevalo Gamboa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1116797706	jhan carlos navarro vega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116800487	nelcy patricia sanchez capera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116859303	monica lizbeth parra caceres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116912544	gabriel silva gaona	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116912586	jhon marlon castillo ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1116912918	gloria ramos pajoy	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116912919	jhonatan andres ramos pajoy	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116912990	luis alberto montoya zamora	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116913079	jose lisandro parra debia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116913500	ivan andrés calderón sánchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116913543	leidy johana delgado castrillon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116913704	alexander lopez gordillo	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1116913972	liliana galvis montenegro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1116914560	yorley pulgarin ibague	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116915181	marisol torres	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1116915199	edwin mora manrique	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116915206	alexander rodriguez narvaez	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

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1116915398	mercedes lozada romero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116915487	carolina borja rubiano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116915614	gustavo fajardo artunduaga	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1116915678	ALEXANDER MENESES MONJE	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116915750	luz mery astudillo aranda	NAPL	.00	2,700,000.00	.00	2,700,000.00
	1116916062	luz adriana torres castaneda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116916298	ali yohana hernandez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116916319	omar de jesus sánchez artunduaga	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1116917147	michael zuluaga alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116917279	laia zharyk perea quintero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1116917317	elizabeth castano vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116917543	jarlinson arunduaga romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116917799	diana maria gaviria galves	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116918034	gerson rodriguez ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116918181	jhon ever carvajal corredor	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116918403	luis daniel quintero uribe	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116918497	luz enith galvis gómez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1116918814	carlos andres chica garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116919011	carlos andrés ruiz manjarrez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1116919773	carlos alberto rodriguez barrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116920224	Jessica Milena Buitrago	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1116920231	Luisa Fernanda Quintero Uribe	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1116920307	ruben stiven mosquera gil	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116921122	robinson vara jaramillo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1116921620	edinson gordillo méndez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116921623	jair alexis espinosa blandon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116921860	brayan alexer torres raigosa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116921880	dalgi mayerli rubiano arango	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1116921942	maría diofeny castaño vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116921998	ingrith tatiana calderón garcía	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116922065	jhonatan serna ocampo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116922578	Cristian Daniel Andrade	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1116922638	mariana marin ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116922694	edinson gutierrez naranjo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1116922804	fernando franco rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116922991	lauren tatiana sanchez ramos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116923089	elicerio vieda yunda	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1116923654	jhon alex gomez claros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1116924197	edwin tovar corredor	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1116992457	leidy jhoana espana guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117232114	yasmin gallego	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117232482	maritza andrea guaraca bran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117232598	breiner moises munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117232957	santiago valenca guejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117233762	geovanni guaraca bran	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117234309	ARCECIO RODRIGUEZ OVIEDO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117234594	dora lizeth rincon lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117234864	elvia lorena figueroa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117235830	ronald augusto mendez restrepo	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117236373	paola andrea joven villanueva	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262058	segundo herlen macuace cortes	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262065	fernando gomez guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262070	wilson rico tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262093	luceibar guilombo ruiz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117262173	yolima sindicue mejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262351	leydy sarmiento campillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262369	agustin gutierrez malambo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262420	yulitza galvis parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262553	maria delcy delgado beltran	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117262569	cleider aldair casanova figueroa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262749	derly yuliana saraza romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262810	alejandro mendoza perdomo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262830	sirley castro devia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117262847	hernando mejia gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117262961	doraliz perdomo llanos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117263134	claudia carlota gutierrez ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117263171	jan carlos cabrera sepulveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117263257	katherine umbariba otavo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117263259	jhon ferney umbariva otavo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117263323	angie lorena saraza chilito	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117263746	hector fabio herrera ome	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117263815	yulieth alejandra garzon guejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117263899	ricardo silva gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264099	josafar gutierrez malambo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264173	wilfredo becerra manjarrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264246	yenny johana umbariva otavo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117264266	jelier camacho campillo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117264313	luz dary ronco fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264319	flor magalia valencia gonzales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264322	alonzo caicedo carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264324	juan david manchola espinosa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117264437	nelson munoz barreto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264534	ovenis carabali carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117264897	elena xilena aguenonga valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117265060	esneda canon sepulveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117265102	diana rocio munoz barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117265272	vicente renteria forero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117265436	jhonatan ramos ceballos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117265463	cindy viviana noguera rojas	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117265563	pedro fernando sandoval carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117265881	nelcy johanna noguera rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117266113	mileidy lozada ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117266354	alexander rojas lopez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117266572	luis francisco artunduaga cordoba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117266585	marlovis ximena nieto coronado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117266750	paola andrea romero vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117266774	heyner caicedo carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117266778	adrian molano corredor	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117266789	ruth cruz espana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117266865	natali munoz barreto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117266990	jhon javer carabali ararat	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117267028	leidy parra llanos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267058	yuli andrea salas silva	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267195	derly yuliedes lozada alvis	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267242	dario camacho cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267299	kimberli alejandra diaz leon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267349	adelaida medina arce	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1117267506	alexander serrato ordonez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117267528	maria isabel lozada guilombo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267585	nelson fabian cuchimba garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267626	marisolady sandoval carabali	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117267658	yuneidit yiselt tapiero leon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267734	angelica yanine valencia cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117267968	henrry pulgarin manjarrez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117268237	noralba andoque parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117484256	dahiana liseth perez barreto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117484303	johan stiven romero scarpeta	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117484572	edwin andrés hermida fierro	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117485683	edwin esteban pino salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117485853	ferney gualtero guillen	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117486112	yamid ruben perez duarte	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117486290	danny maryory gomez guarnizo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117486417	tito edilso gaviria gimenez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117486566	obdulio ardila guaca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117486676	jhon fredy culma	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117486710	jose alfredo ronco fajardo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117486791	fredy weimar campo sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117487076	yesica liliana velasco imbachi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117487166	duberney paredes bonilla	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117487344	ronald andrés barrero garavito	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117487578	ana yulicza leal fernandez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117487878	RAMIREZ AGUIRRE ANGIE KATERINE	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117487987	jairo andres pardo valencia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117487994	liliana marcela jimenez nino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117488080	juan andres lopez gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117489352	fermin briñez álvarez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117489422	fermin fajardo castano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117489860	yenny paola ortiz rosas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117490038	nahomy sofia espindola carmona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117490125	jose manuel espindola carmona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117490610	erminson gaona parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117490662	luby pantoja casanova	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117491283	michelle suaza mena	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117491628	cristian alberto velasquez motta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117491663	alvaro andrés reyes yanguma	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117492005	bella emilce guarnizo vargas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117492078	luz nidia rojas bautista	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117492351	cristian alexis marin gaviria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117492632	maria magdalena rrestrepo rrestrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117493042	Fabian Andres Romero Romero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117493158	harold robley villegas alvarez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117493538	mateo arango alarcón	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1117494060	david santiago gualtero cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117494298	leidy paola cortez pozzo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117494825	yeferson gilberto sogamoso	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117495514	claudia yineth pena gasca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117495804	karen sofia rojas roso	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117495859	karen tatiana morales bocanegra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117495897	yira marcela morales leiton	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117496254	diana merced saenz reina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117497350	oliveiro giraldo hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117497452	anguie daniela diaz	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117497509	wilfredo quimbaya olaya	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117497590	freddy alexander cordoba meneses	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117497679	johan sebastian guaraca restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117497746	jefferson osorio mendez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117497984	andrés sain restrepo valencia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117498197	jailer ospina velaszquez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117499019	andrea delpilar oliveros mayorga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117499518	danny yuverly bravo rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117499622	dina alexandra hincapie dagua	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117499736	arley maya maya rios	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117499767	idaly pantoja casanova	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117500912	Maria Alejandra Navarro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117500926	jhon fredy vega ortiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117500951	davinson alejandro falla rios	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117501661	anderson fabian alvarez alape	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117501683	nelcy yamile castrillon ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117502276	zuly vanesa bautista torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117502282	jair mur pava	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117502422	yisneidy paola rivera imbachi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117503100	claudia lorena bohorquez devia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117503218	yadira bocanegra tafur	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117503458	jhon faiber arciniegas ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117503729	deiner cabrera vargas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117504095	yeimer hernandez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117504960	fabian useche murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117504971	diana carolina tovar cely	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117505205	leidy milena gualtero guillen	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117505562	leidy susana martinez ospina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117505664	yuli viviana palencia sepulveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117505973	jhon jaiver soto tocora	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117506889	jose alfredo alvarez martinez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117507503	edison sapuy castaneda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117507633	CABEZAS RODRIGUEZ DIANA MARCELA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117507739	claudia fernández ordoñez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117508178	leidy vanessa correa barreto	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117508712	leiny geomara garcia pinilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117509212	rodrigo sanabria tabares	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117509233	diana milena grijalba fierro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117511417	jesus alvidio tobon campos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117512894	luz miriam taborda lopez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117512925	leidy yadira zea	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117513003	lenet constanza diaz perdomo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117514371	yerly andrea pachongo pajoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117514697	berenice espana ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117515673	jenny liliana guaca diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117516131	maricela dussan sepúlveda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117516141	jhojan camilo molina sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117516413	deisy salazar barbosa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117516590	nancy carolina hernandez moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117517302	jadier andrés ortiz rosas	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117517355	maribel guaca diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117517915	diana lorena vlderrama yule	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117518319	jonathan andres sanchez diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117518831	yhon jaider imbachi trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117519548	leidy bocanegra tafur	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117519922	jessica quintero herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117519927	juan diego manquillo poloche	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117521463	oscar eduardo cardona rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117522165	ana ludy soto pena	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117522322	esneider gomez mejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117522356	orlando burbano bastidas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117522792	carlos alonso martinez guaraca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117523335	jonathan enel agudelo ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117524101	oscar eduardo grijalba fierro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117524776	norma constanza cardoso feria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117524985	adriana patricia macias lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117525383	carlos enrique castaño salcedo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117525861	cristian camilo medina garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117525926	Hector Andres Rodriguez Tole	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117526079	lizeth valderrama paez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117526514	fernely torres molina	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117526550	indra linet niño ospina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117526711	diego alejadro romo orosco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117526830	Diana Paola Bohorquez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117527635	luis wilfred trujillo chavarro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117527801	edwin valencia guejia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117527859	emilsen zaraza panuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117528216	claudia gimena anacona castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117528601	genver guzman otero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117529014	frank alexis prieto gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117529321	lina paola piranga medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117529843	endy yamile caicedo guerrero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117530203	LUIS MIGUEL MARTINEZ GUARACA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117530242	ivan dario tellez pajoy	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117530535	jhonatan pablo sarrias bolivar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117530622	yefferson valderrama antury	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117531357	yenifer patricia torres portilla	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117531691	andry yuliet munoz cardenas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117531754	edy fernando vergara becerra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117531783	yessica vasquez gaviria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117531838	edwin arbey silva mendoza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117532041	nancy ortiz catano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117532881	jhon jairo munoz trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117533752	melixa basto collazos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117533975	ingrid lorena castillo deiva	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117534027	Yesica Lorena Restrepo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117534051	carlos andres echeverry ordonez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117534296	yholver andres oyola oviedo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117534626	edinson arias aragon	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117534831	davisnon dayan vargas buitrago	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117535373	vicklinton alvarez perdomo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117538950	jhors mckenny torres aroca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117539270	pablo emilio mur pava	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117539625	maria elena flores cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117540198	paola andrea caceres fernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117540612	leonardo bonilla villegas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117540722	jonatan usma aguirre	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117541251	duvarlan paredes bonilla	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117541294	eybar andrey zapata mamian	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117541338	johan alejandro cifuentes sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117541443	JHONATAN ANDRES GARZON SIERRA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117541553	merly yulieth ducuara arevalo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117542361	dana lucero renza marizancel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117542772	yosehani giraldo cano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117543020	jessica andrea marin mendoza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117543037	GOMEZ LUZ ANGELA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117543318	jamington sandoval carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117543371	fabricio andrés ramírez duque	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117543726	diana paola londono rios	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117544072	karen maryury celis ruiz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117544073	duver eyiver oyola oviedo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117544243	erika julieth gaviria arciniegas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117544549	kelly johanna paredes boniilla	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117544677	luisa alejandra cardozo barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117544847	carmen tatiana pesillo penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117545177	wilmer andres balanta molina	NAPL	.00	6,300,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117545310	vicente restrepo gebara	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117546274	vivian yurany lozada chavarro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117546639	yasmin alejandra mendez hernandez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117547082	eyner davian bustos aguilera	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117547291	luis angel figueroa aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117548050	anyi lorena nunez ortega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117548133	andres valencia torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117548399	ancizar victoria osorio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117549403	paola andrea brinez quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117549425	willinton ronaldo claros lozano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117550345	eider fabian perdomo amaya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117550775	QUINTERO GUTIERREZ YURELENY PATRICIA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117550858	cecilia carabali rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117551422	diego armando pulgarin ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117551599	kevin augusto lopez delgado	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117552717	jose david martinez guerrero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117552809	yudy marcela orozco sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117553394	yulieth yarledy buitrago valencia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117553673	esteban pajoi ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117554723	faisury cano diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117554947	nicolas cardozo barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117556707	eduardo alvarez ballen	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117784009	karen lizeth trujillo munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117785255	PEDRO MANUEL GOMEZ POVEDA	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117785290	edwin reina trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117785778	deicy cuellar torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117785868	jorge enrique suarez artunduaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117786008	diego andres horta montana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117804272	eduar camilo pérez arismendi	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117805011	karen daniela escandon diaz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117805262	disney tamayo yande	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117805666	edwin ortiz catano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117805758	belisario cardozo otavo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117805791	shirley rodriguez rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117808096	johan stiven colorado reyes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117808198	emerson andrés fonseca méndez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117808304	aide cardenas perilla	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117808609	jhoana marcela nanes melendez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117808862	Yeimy Yulesi Quina	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117808980	rubiela duque quesada	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117809241	leidy johana rios bustos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117809310	jonathan valderrama antury	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117809690	elizabeth prieto jimenez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117811013	juan sebastian moreno ansola	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117811189	luis enrique yaso morales	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117811389	eduard burgos caicedo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117811469	fausto bahamon bernal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117811991	anyi arecely nunez martinez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117813309	liliana nivia parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117813499	karen sofia lopez loaisa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117813970	deybi poveda noreña	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117814085	wilmer bahamon bernal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117814328	adriana rivas dias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117814840	heduer calderon cortes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117815124	norbey rumique reyes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117816257	EUSEBIO RUMIQUE TAPIERO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117816633	yicela poveda noreña	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117816641	mayco jhordano cuellar bastidas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117816818	JUAN CARLOS DELGADO ORTIZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117816925	alfer andres garcia espitia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117816927	maryoli narvaez barreiro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117817478	zulay cala bejia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117819465	wilmer gonzales	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117821671	duvian andres villoria corredor	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117822150	jessica liceth osorio lozada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117822271	jose antonio rojas gimenez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117822395	alejandra fandiño londoño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117822715	ilver andres garcia hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117823711	claudia yineth baracaldo nieto	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117826248	paulina tapiero quinto	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117826352	jorge luis ramirez vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117826372	nelson enrique tique calderon	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117826459	yeimer bahamon vernal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117826906	eider imbachi narvaez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117884653	nafsika zharic quinonez gaviria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117884912	lucy ortiz ortiz rojas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117885600	lenys yojana pimentel barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117885909	adriana pimentel barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117930052	maria angel perlaza garcia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117930102	erika dayana fajardo artunduaga	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117930477	johan stiven horta cardona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117930495	felix monroy mur	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960096	blanca iris marin rincon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960124	jaminton ascencio lopez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117960239	angie lorena ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960339	jhon edinson veru ulcue	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117960360	reinel marroquin bubu	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117960580	vanessa herrera tapias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960581	edier herrera tapias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960595	juan sebastian rodriguez castañeda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117960605	damar quimbayo pardo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117960652	niyireth ospina usma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960746	diana marcela benavides campos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117960760	maryory carvajal valencia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117960807	obed gentil oino manrique	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117960854	Wilmer Cardona Carvajal	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117960891	karen yiseth calderon florez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117960897	emerson ramírez parra	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117961122	wilmer castañeda davila	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961195	carlos fabian hernández guerrero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961230	marcos sánchez lugo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961320	Angelica Ortiz Montero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117961328	Maiton Yaguara Palomino	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117961375	gerardo silva alvarado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961398	yensi yineth granobles sotelo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961466	karina liseth díaz agudelo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961488	fredy ramiro morales mendez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961636	luis orlando iles lópez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961683	daniel lozada escobar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117961750	mariela lopez latorre	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117961802	maria nelsy cuenca sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961856	duberney devia burbano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117961930	kerly lorena camargo	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117961997	darwin farley ipuz carvajal	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117962032	elisinio vargas prieto	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962242	claudia judith arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962243	jonathan diaz arias	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117962244	pedro pablo díaz arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962246	jhon oveimar díaz arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962247	yessica fernanda diaz arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962248	ana marbel diaz arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962250	diver alejandro diaz arias	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962276	yury tatiana uribe lopez	NAPL	4,500,000.00	1,800,000.00	.00	6,300,000.00
	1117962302	kelly johana ramírez duque	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962320	edinson albeiro sánchez ordoñez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117962336	andres iquina ochoa	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117962428	Bleimer Sthiben Oyola	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117962431	edilma alejandra duran escobar	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117962497	wilmer villarraga vega	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117962539	yeni patricia ramirez fandino	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117962602	andrea del pilar osorio	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962710	leidy johanna cardona carvajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962736	anderson gordillo osorio	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962831	noralba ospina hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117962850	arley medina vasquez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962876	maria eugenia cutiva cabezas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117962878	erika andrea cardona cutiva	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1117962909	luis eduardo hincapie blandon	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117962919	victor alfonso polanco cano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962954	erika yuliana callejas rodriguez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117963088	merky camargo roa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117963106	yudy alejandra castro polania	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117963127	Heyder Alberto Marulanda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117963450	RAMIREZ GUERRERO SAMIR	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117963537	rigoberto espana bonilla	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117963559	jhon jader hernández trujillo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117963605	erley bonilla camacho	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117963683	sandra patricia gonzalez ortega	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117963685	jhon fabio sepulveda quintero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117963697	oliver almario penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117963764	Patricia Gutierrez Alzate	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117963853	dina mirley romero montealegre	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117963865	ana julia rojas cuellar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117964008	yeimmy yulieth diaz agudelo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117964012	rubén darío pérez ballesteros	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964043	leidy yaneth quezada	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117964059	francisco duvan devia rivera	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117964060	fabian devia rivera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117964071	adyen jerónimo quiguanas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117964073	marlon alexis portillo muñoz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117964229	dora milena hernandez arias	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964273	oscar ortegon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117964321	leidy marlody roberto martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117964409	john jawer niño ospina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117964476	harry alejandro rodríguez torres	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964505	pablo emilio morales sepúlveda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964764	anderson cerquera garzon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964823	luis fernando ramírez gaviria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117964825	franquelina ordoñez garzon	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1117964829	giovanna andrea montoya urtatis	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117965098	luis fernando gaviria galvez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117965180	senaida cardozo ramírez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117965233	abel steven espejo aya	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117965257	yerli valentina tique calderon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117965267	olbar gomez	NAPL	4,500,000.00	1,800,000.00	.00	6,300,000.00
	1117965310	kelly yoaanna ramirez polania	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117965320	gonzalo cruz montes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965492	luis eduardo lozano ramos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117965670	liliana cutiva cabezas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117965721	davinson harley plazas beltran	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117965760	edinsson cano diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117965779	juan david cordoba restrepo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117965793	yeimmi katherine rodríguez urbina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117965809	maximiliano niño losada	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117965820	nicolas tola cuenca	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965832	Deisy Tatiana Mosquera	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117965835	Davinson Arley Rojas Jimenez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117965848	freddy giraldo chaux	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117965850	eldemir giraldo chaux	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1117965852	elver andrés giraldo chaux	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117965899	frain andrés romero florez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1117965913	moises sepulveda quintero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117965931	argenis muñoz ramírez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117965996	josélito suarez suarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966025	viviana cortes niño	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966094	jefferson ortiz tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966166	yudy patricia mendoza leonas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966177	karen golondrino acosta	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117966182	angie milena ortiz montero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117966273	gilberto ruiz ardila	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117966380	humberto restrepo velez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117966405	cristina paola arias ospina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117966614	JOSE ALEJANDRO GONZALEZ VILLANUEVA	NAPL	900,000.00	.00	.00	900,000.00
	1117966670	luz neyda bocanegra niassa	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117966693	nilson cubillos rojas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117966706	angie tatiana castrillon neupto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117966876	mónica maría quila delgado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117966898	eliana restrepo ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117967069	lida johanna barrero trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117967134	aracelly monroy cruz	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117967178	yamile salazar moreno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117967203	jonatan mesa baquero	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117967207	jefersson rivera navarrete	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117967281	merly constanza avendaño ramos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117967405	agustín riaños manrique	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117967668	Linton Javier Herran Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117967745	jonathan steven delgado higinio	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117967819	eliceth yasmin perdomo conde	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117967873	jhon fredy peralta valderrama	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117967905	Solanyi Fernandez Fuentes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117967939	milena galindo davila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117968055	deiby sneyder marin cleves	NAPL	.00	900,000.00	.00	900,000.00
	1117968119	carlos mario popo nazarit	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968317	yorledy correa	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117968405	Joviduar Cuellar Ballesteros	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117968449	leidy lorena ramirez cabezas	NAPL	.00	2,700,000.00	.00	2,700,000.00
	1117968453	jherly giovanny toro agudelo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117968509	jhonatan alejandro ramos guzman	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117968516	Jose Miguel Sanchez Arrechea	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117968551	uriel urquijo silva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117968558	diana miled castano palechor	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117968566	jhon jairo beltran gasca	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117968607	elaine oliveros villa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117968831	Mayra Estefania Patino Grisales	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117968861	ANGELICA LILIANA RAMIREZ DUQUE	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117968908	jhon fredy rendon ordoñez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117968931	linda mayili chaux quintero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117968947	gerlinton vargas	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117969006	jorge adalberto castrillo vidal	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117969059	anderson lemus murcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117969183	lucila ortiz calderon	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117969394	dayton estiven forero agudelo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117969609	edwin janey peralta valderrama	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117969888	andry lizeth ruiz méndez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117969897	Carlos Adolfo Ocampo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117969968	eduard andres plazas castillo	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117969984	mauricio posada montes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117969988	marly lozano conde	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117970013	mileidi yobana medina palomar	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1117970039	omar rojas murcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117970064	francisco meza amesquita	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117970222	anderson palma paque	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117970408	angel imbus arias	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117970447	Yolibeth Navarro Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117970537	jefersson silva blazques	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117970755	Sharick Melissa Mellizo Rojas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117970826	jose victor pérez díaz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117970961	teresa duran rojas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117970963	edwin miguel capera valenzuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117971075	dany quinones huependo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1117971082	oneida guarnizo yara	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117971118	alvaro ascencio lopez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117971188	hernando perdomo esterly	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117971368	luis miguel soto chicue	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117971410	luz isdani monroy machin	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1117971441	maryuri lozano camargo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117971924	anderson parra devia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117971944	daniel felipe meza amezquita	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1117971961	anderson fabián quimbayo tovar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972027	monica andrea peña andrade	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117972051	yury katerine higinio perea	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117972111	mareri ospina hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117972156	jhon eider manrique ruiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972293	rosa elena rosas vega	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972322	hector alfonso mendoza leonas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972341	yuri paola lópez vallejo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972363	john fernando cruz fernández	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972512	jennifer andrea florez martinez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972886	josé gentil murcia quiroga	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117972959	Antonio Barreto Prieto	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117972991	yineth artunduaga valencia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117973015	kenny lorena cardozo valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117973031	ruben dario motta trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117973213	gerson david plazas cárdenas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117973214	john esneider giraldo chaux	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117973316	sebastian rojas gómez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117973866	jose de jesus mendez traslavina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117973939	juan jose gomez castillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117974144	manuel alfonso leal rosero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117974181	cristian andrés calderón ceballos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117974214	victor andres vaquiro trujillo	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1117974372	darly oino manrique	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117974383	marieyi cubillos oyola	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117974583	melquisedec lizarazo alarcon	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117974593	yeimer alejandro nieto hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117974638	luis alejandro rodriguez barrera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117974717	adriana lucia barragan cuellar	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1117974723	adriana lucia molano campos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117974930	daiver perdomo ramos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117974937	edwar fabián ballesteros castro	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117974947	anyi mileidy gallego genoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117975081	fabián alberto ramírez duque	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117975262	edith rocio mendez plazas	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1117975537	diego orlando capera valenzuela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1117975573	brayan stiven díaz agudelo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117975887	diego andres caicedo guerrero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117976140	kevin dayan correa rojas	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117976223	jhon edinson murcia caicedo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117976268	alix adriana mendez plazas	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117976343	brahian osorio rincon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117978798	HERNANDEZ ELIAS RAFAEL	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118020156	yony alejandro aroca henao	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118020365	ermenson goez hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118020885	ancisar lozano moreno	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118021082	laura valentina prieto culma	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1118021506	wilver hernández hernández	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118021576	flor milena yate camargo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118021646	andry yuliet marin reyes	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118021651	yeisson estiven calderon gutierrez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118021835	jennifer cadena ducuara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118021836	dayana michel cadena ducuara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118021837	johan camilo cadena ducuara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118021838	jose william cadena ducuara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118021854	yuli alexandra plaza botache	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118022141	tatiana trilleras rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118022381	hector artunduaga romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118022400	MARCOS GOMEZ GALINDO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1118022811	diana milena gaviria giraldo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118023151	nancy johana gaviria giraldo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118023158	raul nieto rondón	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1118023576	marcela ipuz castano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118023964	norbey pillimue martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118025419	loren dayana vela perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118026065	Yurany Tapiero Lozano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1118026583	yeny lorena beltran moreno	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1118027057	luz melida fonseca madrigal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118027294	edilberto tapiero lozano	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1118027897	duberney restrepo goez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118027976	davidson castañeda cotacio	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118028802	yesica canencio hueje	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118028880	humberto castaño vargas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118029130	aleida bonilla camacho	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118070238	arbey cifuentes cuellar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118070608	leidy johanna quinayas munoz	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118070633	luis miguel caballero castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118070685	raquel arevalo montenegro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1118070906	daniel vargas sarasa	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118071248	yina alejandra mendoza castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118071260	maira lorena yara parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118071380	victor alfonso gallego gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118071467	eduardo medina gasca	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1118071767	jose jader quintero herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118072150	edwin villamil herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118072563	jose edwin velez garcia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1118198138	nury bey almario tabimba	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1118199937	edgar augusto fernandez diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1118362113	daniela valencia suarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118362483	johan stiven villalobos rosas	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1118362735	juan antonio perdomo medina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118362741	audry lizeth varon espinosa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118363652	anderson mendez aroca	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1118363890	yeinerson agudelo tamayo	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1118363891	jhonier alejandro agudelo tamayo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1118364440	edison giraldo hincapié	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118364443	hernan javier giraldo hincapie	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118365058	keiler andres ramirez castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118366325	mariana murcia leyton	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118370000	jose gabriel cortes quintero	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1118371227	britney dayanna rodriguez diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118468269	arsnowar santanilla betancourt	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118468332	karen dayanna gomez paredes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118468777	maidy yulieth loaiza gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118474187	sebastian narvaez quitumbo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118474406	oliver ceron angel	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118474617	andrea ordonez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1118546997	Orlando Cruz Castro	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1119180650	sergio jovany torra sanabria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1119181084	wilfran elayme torra sanabria	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1119183083	doris ovalle acero	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119210011	laura sofia restrepo vela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119210042	caren daniela diaz cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119210160	alexis hernandez munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119210450	sebastian vela leiton	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1119210659	maritza ramirez sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119210843	briyith vargas jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119211566	yarly yovanna espinosa guaraca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119211771	charles yasmany valencia arias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119211808	eliana vanessa cifuentes sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119212838	juan david vela perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119213128	libia viviana hoyos figueroa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119213674	helicerio reyes gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119213991	diana yaineth diaz cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119214864	maria angelica yate garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119215432	kerly shirley espinosa guaraca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119215831	luz mary chimbaco cordoba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119215985	fabian andres bravo vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119216245	lorena romero cardozo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119216503	luisa fernanda prieto vela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119217059	douglas felipe restrepo vela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119217083	jhon mario pomar gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119217093	karly milena prieto vela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119217094	darly jimena prieto vela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119217721	tania vivian restrepo vela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119218350	bladys vivian diaz cabrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119218587	valentina soler vela	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580075	claudia patricia munoz ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580148	yuberly hoyos polo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580193	yeniffer angulo murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580237	yessica camila cuellar camacho	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580245	edwar javier celis fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580329	eloisa escobar jimenez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580343	suly yurani agrada escobar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119580357	hector emilio restrepo gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580359	anderson restrepo guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580392	paubla vanessa benavides piranga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580401	bayan alexis cruz aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580408	dayana liset arciniegas ico	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580445	diana marcela aldana quimbayo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580455	adriana lucia pesilla penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580496	arelis calderon andrade	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580546	esneider arias gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580550	john edinson arias gomez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119580686	bellanira hernandez farfan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580695	nillireth narvaez toborda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580720	maria paula zambrano montealegre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580721	ana maria zambrano montealegre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580749	kerly johana guaca diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580813	livia henao lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580910	adriana yisela tovar piranga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580911	yan carlos tovar piranga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580912	caren viviana tovar piranga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1119580920	mayerly barrera perez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580921	julian barrera hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580922	jaider barrera huertado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580933	JOSE JAVIER RESTREPO RESTREPO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580944	rubiel sneider romo piranga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580963	amed jhoan rincon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119580992	yesica andrea agreda escobar	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581018	diana marcela munoz duarte	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581238	leidy patricia renteria mopan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581260	erika yurani cala renteria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581461	adriana paola ordonez benavides	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119581490	edwar alejandro diaz gomez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119581491	jaider diaz gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581492	edgar fabian diaz gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581499	oscar david manchola	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581592	wilson narvaez ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581673	yenifer alexandra cabezas alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581741	maritza antonia pesilla penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581827	maria eugenia jimenez apraez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581835	jacinto cruz zorro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581899	liberni gutierrez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581943	juan camilo melo cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581951	wilmer stiven quintero bolanos	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119581954	angie andrea trujillo bustos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581955	jennifer liliana trujillo bustos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119581958	jose acevedo bermeo muriel	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119581987	emiliano renteria tole	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582033	bernardo tovar piranga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582101	jhonnathan calderon restrepo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582129	leidy johana balanta gomez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119582190	jose octaviano alvis gonzales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582308	euder enoc valencia gonzalez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119582311	leisy viviana mendez hernandez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119582373	luis alfredo luna buritica	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582387	james ruben piranga hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582424	jose gregorino renteria renteria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582501	elkin rodriguez cuenca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582504	lindeni pomar moreno	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119582532	maria del carmen guaraca barbosa	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119582562	jose miller aragon oviedo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119582585	milena quimbayo rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582589	monica patricia ramirez torres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582602	camila pena orosco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582808	medardo renteria renteria	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119582817	maria yuberly orozco yustes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582872	wiliam yustes rivas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119582873	jhon fredy yustes ribas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119582897	leonardo molina ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1119582947	graciela daza ñañe	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1119583039	gustavo portilla mendez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119583083	martha cecilia molina quintero	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119583151	rita delia balanta charrupi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119583278	marbelline hernandez gutierrez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119583419	yeimy lorena duarte yague	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119583517	kacterine romo piranga el porvenir	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1119583549	virgelina garsia bautista	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119583550	victor raul restrepo gaitan	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119583556	diana carabali carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119583562	diana mileidy cortes quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119583578	yuri tatiana ordonez benavides	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119583640	carmen viviana hoyos ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119583646	alejandro jiménez capiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1119583647	Gustavo Rojas Lopez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1119583648	Abigail Mera Carvajal	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1119583795	diego carderon hidalgo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584099	william rendon bedoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119584265	leonardo medina arce	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584278	licedt andrea portilla moreno	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119584298	elcy valencia renteria	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119584327	leidy viviana goyes gomez	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1119584364	reinel benavides artunduaga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584380	carlos fabian uni vega	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584386	jesus abel sanchez montes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584407	gilberto molina sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584416	don danilo restrepo castro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584441	maria eugenia butista fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584442	nuri marcela bautista fajardo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584534	jhon darley gutierrez gutierrez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119584548	diverley noriega guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584555	lina marcela figueroa mesa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584573	heyler andres cruz jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119584630	edinson ortiz castiblanco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585085	esneider soto segura	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585148	mayerly cano cendales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119585218	leydi adriana cabrera sanchez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119585221	margy sanchez lucas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585245	yesica molina sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585264	yudy lorena mendez hernandez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119585268	yoban alexis molina ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585278	ferney hoyos polo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585309	ever tafur rubiano	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119585351	ovidio castillo vargas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585406	leidy rendon bedoya	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119585423	jerson jhovany hurtatis montoya	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119585455	yorleny pomar moreno	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119585508	doraly munos barreto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1119585590	eduin restrepo gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585640	yeferson trujillo bustos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585735	maribel hoyos polo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119585791	rubier jair ospina caicedo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1119585809	jhon favio murillo gualteros	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586120	harlinson noriega guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586155	hector danilo motta jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586261	ruben dario renteria anturi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586283	derly bolanos jaramillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1119586310	yeison elias scarpeta montealegre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586316	norvelli andrea piranga gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586330	pablo molina ortiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586373	juan sebastian tovar ocampo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586567	yulisa pesillo penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586872	yubelly rivas piaguaje	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586971	ferley velasquez cebais	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1119586996	david alejandro jimenez sanchez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1119587124	edwin arango diaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120067238	freider yesid gomez salazar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120067760	deisy alejandra moreno amador	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120096202	luiyi yuliana nieto arcos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120355347	nidia angelica urrego bacca	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120355352	eimmy dayanna rodriguez urrego	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120355672	karol daniela villareal ladino	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120360228	elkin mayiber zambrano millan	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120369696	kewin alonso gonzalez goitan	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120370762	Edisson Fernando Montana Carrillo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120375212	Luis Alfredo Rojas	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120377502	jhedy johanna galindo camargo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120381269	sandra patricia peña molano	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120383215	andrés fernando quiroga rodríguez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120472158	leonor cruz parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120472202	jose miller rivas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472239	marlin julieth gutierrez hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120472462	wilson reyes rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472525	patricia alejandra velez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120472799	YORMARY CABICHE PARRA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120472892	LEIDY PAOLA LADINO BERMUDEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120472978	jhonatan villada diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120472980	DILVER ANTONIO VILLADA DIAZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120472988	luis eduardo villada diaz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120472989	yesika villada diaz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120473094	Caterin Yohana Herrera Enciso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120473276	Jhon Fredy Donato Serrano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120473540	jose javier puentes benitez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120473543	miller alexander rodriguez giraldo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120474006	gina paola andrade parales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120474108	Angie Viviana Alfredo Melendes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1120474189	erika viviana buitrago	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474301	diego armado garcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474332	yency camila canon medina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120474400	adriana villamil velez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120474401	sandra viviana villamil velez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120474441	monica yamile murillo herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120474451	pedro nel rovas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474468	nubia juliana molina mejia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474519	nidia daifeni ramirez barahona	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120474697	laudy yureli guayambuco pabon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120474864	Juan Camilo Rodriguez Buitrago	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120474908	yury andrea parada tamayo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120474913	gabriel antonio pazas salas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120475004	yenni cifuentes marino	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120475111	Jonathan Fabian Monroy Pinilla	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120500455	Mayeline Sosa Renza	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120501962	didier eutimio ladino bermudez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120558078	billy johana guitierrez sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120558116	JHON FREDDY VIRGUEZ GAITAN	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120558313	duver fabian pineda arango	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120558407	jefersson romero ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120558440	Diego Alexander Sierra Ceron	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120558879	PIMIENTA MARIA ELISENIA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120558982	martha isabel galeano abaunza	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1120559066	didier johanny carmona sanchez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120559461	andres nolberto bermudez castaneda	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1120559632	JOIMER GONZALEZ GIRALDO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120559877	MIGUEL ANGEL GALINDO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120559924	carolina alexandra alba aguilar	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120560191	MARIA CARLINA BEJARANO BONILLA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120560308	ZAMORA MORENO PEDRO MANUEL	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120560364	nury maricela gordillo cárdenas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120560451	leidi carolina gutierrez sanchez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1120560465	jaider alexander peña ballen	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120560891	alexis florido rayo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120561302	faver castañeda alvarado	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120562366	william alejandro moreno santamaria	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120562452	Carlos Jose Rodriguez Pimentel	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120562703	brigit suleydi linares garces	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120563010	julian andres villa giraldo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120563057	neiry niney gualteros henao	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120563095	jamiht alexander ochica herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120563186	flor mireya bolaños téllez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120563222	anayiver ayala martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120563893	Luis Alfredo Rojas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120564022	WILVER ARMANDO CAMPO CHIPIAJE	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120564105	FREDDY ALEXANDER GRIJALBA LINARES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120564762	ascenio amado cendales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1120564837	yesid garnica guzman	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1120565174	MAYERLY VACA GARCIA	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1120565705	lola patricia vega santamaria	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120565920	PITER IGNACIO MORENO RODRIGUEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120566343	cesar obed gordillo cardenas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120566412	Martha Viviana Pineros Mesa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120569056	jawi deus montenegro castillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120569129	sergio vargas valero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120569142	Yudier Damian Gutierrez Duran	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120569212	anyi andrea leon urrea	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120569486	duberney cortes galindo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1120569569	johan ulises pineda angarita	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120570052	victor efren roldan linares	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1120570707	NESTOR ENRIQUE PERILLA GUITIERREZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120570773	yessika lorena acosta vacca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120570848	morgan alfredo pena merchan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120570957	meyner obeyda ladino mora	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120571251	duvan sneyder franco daza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120571500	leonardo fabio upegui cantor	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120571624	derly lorena cardona parra	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1120572469	beyanira hernandez ballen	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120573087	LUIS EDGAR VILLAMIL GILGUERO	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120573365	jose duvan lozano candil	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120573640	ISLEDIER EFRAIN LOZADA CHIRIVI	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120573763	JONATHAN STIVEN PEREZ VEGA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120574029	haiver alexis espejo hurtado	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120574421	JHON JAIRO COY GUEVARA	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120574734	Edinson Humberto Pineros Pacanchique	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1120575429	luisa fernanda garcia carrillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1120575776	lucy ximena franco velasquez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1120575973	lised yineth gonzalez romero	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1120576066	fabian heli moreno santamaria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120577511	MAIRA ALEJANDRA GALINDO BOHORQUEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120577851	luz mery cortes ballen	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120578244	alexander arbey amortegui guzman	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120579845	arnold mendez acevedo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1120579871	gilber daniel gutierrez duran	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1120580187	Leidy Yaneth Gonzalez Alvarado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120580313	yesica paola fonseca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120581357	hemerson montes aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120581737	nelson pedroza ramirez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120581875	yimer andres murcia remolina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120582110	Jose Antonio Pabon Romero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120582359	johon jairo granados osorio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120583124	manuel enrique murillo montenegro	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120843297	yeinson stiven murillo herrera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1120867493	yadette natalia romero hernandez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1120868382	lina maria castillo ome	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1120874556	lina maria totena villada	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1120924899	jhon freddy troncoso murcia	NAPL	900,000.00	5,400,000.00	.00	6,300,000.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120925524	jhon freddy martinez alfonso	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1120964262	Edison Fernando Lopez Bolanos	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121147898	Milton Stiven Triana Acosta	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121417418	yonier stiven stiven quiñones	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121507337	eduardo yovanny moreno	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121706904	pablo emilio morales	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1121816582	Yobany Hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121816897	william alexander buitrago buitrago	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121817987	solanlly katherine rojas paez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121819117	HUBER JAIR LINDARTE SALAMANCA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1121821544	NELSON ROJAS AMAYA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121823226	andres javier linares garces	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1121825027	bleidy julieth herrera suarez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1121825728	ruby andrea londoño barbosa	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121826960	robint estibensont peña perez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121828295	liliana hernandez velasquez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121828470	villanefer nustes	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1121829268	DEISER STEEP GUTIERREZ LADINO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121831425	jaime merchan valencia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121833423	mayerlic baca yaya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121833626	jefferson rodrigo beltran angel	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121834549	jose nolberto cuesta gutierrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121837714	maribel moreno medellin	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1121838230	laura vanesa castillo garcia	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121838841	duvan castellanos castro	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1121840291	jaime armando rojas zambrano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121846611	Diana Carolina Munoz Gaitan	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121847268	zharick dayana garcia rojas	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1121848231	erika yohanna lopez bermudez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121850277	Edna Giseth Torres Morales	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121851322	Laura Carolina Salgar Pineda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121851955	Yenni Yulie Cruz Gutierrez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121852969	edna rocio sanchez mojica	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1121857462	NALLELY VALERO LEON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121861952	angi mildrey valencia herrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121863538	dumar castellanos castro	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1121864121	luz amanda villamil gilguero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121865854	JARLON DANIEL VILLAR CARDENAS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1121873450	arley fabian orozco murcia	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121880369	chadian alonso chavez sosa	NAPL	900,000.00	5,400,000.00	.00	6,300,000.00
	1121882900	EDITH MARYELY LINARES GARCES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121887702	Juan Manuel Medina Betancourt	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121889883	PEDRO ANTONIO BEJARANO GARZON	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121889887	lina maryuri quezada mendez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1121890747	sharon julieth torres daza	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1121894945	Yulieth Paola Samboni Mora	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121897738	Miguel Alfredo Jimenez Barbosa	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121905523	yacson andres barrera lopez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1121910510	yuly rosmira sampedro sanchez	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1121912382	giniveth pedraza aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121914220	nelson alexander romero leal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121916349	cristian andres roncancio gomez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1121920424	YOBAN SEBASTIAN RUEDA PABON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121921256	nelson ferley lopez vaca	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121922761	laura alejandra calderon calderon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121923227	faiber daniel castañeda naranjo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121926515	ever hernando rodriguez romero	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1121927785	himmy kimverly triana acosta	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1121944272	Victor Daniel Londono Mosquera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121948177	yely marcela figueroa diaz	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121950652	yulietd faisully munoz mogollon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121950816	andres felipe gonzalez fuentes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1121958972	derly yorlady castañeda naranjo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121962313	david alejandro ceron montoya	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1121965251	cristian camilo pulido serrato	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122119428	yuly alejandra ladino bermudez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122119672	harold stiven sanchez ortiz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122120705	maritza senayda sabogal rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122121458	blanca nidia rueda alvarez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122121517	VIVIANA GARCIA RODRIGUEZ	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1122126131	ANA SOFIA AVILA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122126164	karina andrea avila	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122129485	lorena cabiche parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122130174	EDICSON RIOS OLARTE	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122130763	CESAR DAVID DAZA HERNANDEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1122134720	ramón alberto salas	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122136973	alvaro oneiver salinas guerrero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122144486	vicente melquiceded salinas guerrero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122236040	julieth paola diaz parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122236385	david fernando bastidas martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122236622	franky bueno cardona	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122236760	maria luzdary vega sandoval	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122236785	milton cesar londono arango	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122236965	yeraki jemina rojas vaca	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122237232	matías lópez parra	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122237265	jenny fernanda loaiza bedoya	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122237468	MAYERLI EURAIS PINILLA FERRUCHO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122237592	luis carlos vergara prieto	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1122238025	NINFA KATHERINE GIRALDO OSPINA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122238284	VICTOR FABIAN ALFONSO SILVA	NAPL	900,000.00	.00	.00	900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1122238298	carolina enríquez valverde	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1122238316	MARINELA BOLANOS VERGARA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1122238378	yonar yonedi gonzález romero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122238789	WILLIAM ARLEX CARDENAS LINARES	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1122239099	deyanira gonzalez virguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122239114	JOSE AGUSTIN MOYA GARCIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122342627	paula andrea briseño martinez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1122506310	Yuber Canon Medina	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1122506315	Yarelin Yurleidi Canon Medina	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122507413	cristian camilo bernal carrero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122646553	erfawin orlando martinez torrez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122646871	miguel angel escobar herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122648011	juan pablo moreno medellin	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1122676152	alejandro trujillo rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122676153	manuel salvador trujillo rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122676154	felix armando trujillo rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122676189	heidy brisneydy lesmes silva	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122676245	greisy dayana aguirre romero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122676364	cristian albeiro granados osorio	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122676488	efrain mendez hoyos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122676501	juan carlos estrada castaneda	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676532	claudia marleny gutierrez rodriguez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676805	ROBINSON JIMENEZ DELGADO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122676815	hubert arley vargas parada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676840	yeiny vanesa ramirez camargo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122676918	pedro rodriguez	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1122676943	rubiela gonzalez gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122676944	adriana juliet gonzalez gutierrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122676990	jhon brainer vargas parada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677064	milder sebastian rodriguez silva	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122677108	yensy tatiana rodriguez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122677161	diana patricia pulgarin aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122677178	leidy lorena velasquez quimbayo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677220	ana maria suarez fernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122677236	willinton sanabria bolanos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122677327	tania paola silva moreno	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677330	luisa fernanda guerrero alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122677670	deisy yurany vargas parada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677692	claudia marleny morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122677694	leidy yohana galeano morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678116	loida edilma comerciante gonzalez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678439	lina fernanda segura hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122678487	luz dary campos morales	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122678520	betty joana garcia garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122678546	CHRISTIAN STIVELL GURUMENDE CEBALLOS	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122678635	silene katherine reyes delgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122678694	juan carlos lopez cifuentes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122678763	maria fernanda pachon pulido	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1122678857	yesenia montes aguirre	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122679003	jersson alexander rosero agurre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679006	marino moreno murillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122679044	angie katherine urrea cubillos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679067	yenifer orozco	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122679203	carlos esteban pacheco ovalle	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679307	abair jose ruiz wilchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679395	jaime andres rodrigez caraballo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679485	ELISENIA HERNANDEZ PINEDA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679492	carol yuliei sanabria sibo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679545	daniela varela pineda	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122679661	diego alexis albino hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679663	yhojan stiven velez parra	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122679687	JEHISON BOHORQUEZ SANTAFE	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679723	leidy viviana chaves benavides	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122679763	kevin andres gonzales tamayo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122722157	milciades polanco lozada	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1122722161	mateo franco gonzalez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122722209	marli garcia bautista	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722272	nohemi tusarma morales	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122722369	jose luis arias roa	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122722481	luz esthela yina hernandez lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722485	daniela yisela alvarez hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722495	nohemy tovar quinaya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722558	nancy rojas quiroz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722587	brayan stiven montealegre tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122722588	carlos andres montealegre tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122722589	daniel camilo montealegre tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122722653	cristian alexis montealegre tovar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122722727	Luzmila Castaneda Corredor	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122722881	esteban ortiz castiblanco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722917	sandra milena jimenez nino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722930	cristhian islayner vera becerra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122722931	paula andrea vera becerra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723043	anlli yulisa yustes rivas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723077	nelly daniela vera becerra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723177	subelly cuellar cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723323	valentina hernandez munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723437	kevin andres vargas granada	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122723461	nelida maria tusarma morales	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122723489	carol jimena noriega quilindo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723623	yureidi tovar buitrago	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723641	sandra milena rojas brochero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723665	yeiber andres otaya narvaez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122723722	delfin vargas tovar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723744	yuliana katerine portilla lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723751	heidy alejandra chani rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723752	diana gisela chani rojas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1122723884	bladimir castiblanco hernadez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122723915	alba lucia ruiz angulo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122724024	cesar augusto andrade	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1122724031	maritza yuriney tapiero paredes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724165	erika daniela ortiz tobar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724285	jeisson esneider tovar londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724288	angie lorena tovar londono	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724458	orlando marin nunez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724469	Nini Lorena Ladino Ruiz	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1122724522	james david ortiz velarde	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724561	lorenzo vargas capera	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122724571	heidy viviana ortiz toro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724658	marledys katerine graffe guacheta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122724691	anderson fabian nieto montano	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122724951	sandra liliana ossa lozada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122725218	JOHN ALEXANDER ROJAS VERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122725413	alvaro antonio castillo garces	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122725432	karen andrea marin herazo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122725636	yeimy daniela varela bastidas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122725694	yerly lorena portilla salinas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122725786	wilmer robert pimentel sarrias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122725925	quili yobana portilla lozada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122726315	tamara murcia moquema	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122726393	edinson norberto rodriguez chany	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122726480	cesar augusto cortez pozzo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122726730	isabel rojas quiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122726739	leidy yohana cuellar ramirez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122727290	ramiro rojas quiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122727952	mayerly tovar garzon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122728542	german dario neira valenzuela	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1122728770	yesferson caicedo ospina	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122728794	marisliey narvaez barrera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122728899	yeimi angelica pimentel sarria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122728921	delfina vargas ordenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122729045	jose edwin espana ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122729077	luis carlos londono ortega	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122729689	yency lorena astaiza banol	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122729817	mayerli gordillo espana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122729939	cesar adolfo barreto jiménez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1122729979	maria mercedes munoz penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122730140	jhonatan silva montealegre	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1122730222	robert mauricio pena mmmayate	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122730651	arnoldo cuellar martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122730721	leyver guacheta campo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122731050	ayber rojas quiro	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122731202	kike alexander padilla trujillo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122731243	eduard albert astaiza banol	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1122731439	luis jose maria alvarez guevara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122731700	juldor munoz avilez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122731735	orfa yined ortiz farfan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122732016	pablo andres paredes penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122732186	juanita grabelina macanilla alvarado	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1122732404	eliana rocio astaiza banol	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122732711	monica celene barrero morales	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122733065	paola andrea rodriguez gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122733168	edwin guacheta campo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122733338	jonathan stiven astaiza banol	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122733341	luz erika paredes penagos	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122733519	maelen franco hernandez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1122733714	biliam francisco cuellar cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122734427	gloria hermelinda coquinche teibano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122783071	wilber sandoval carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122783086	leonardo marroquin carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1122918570	maribel rodriguez sosa	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122920449	elizabeth cardenas rios	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1123058331	Jonathan Londono Mosquera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123085285	chayanne alberto huertas plazas	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1123140786	nancy gongora jimenez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1123142966	yimer alirio castellanos rojas	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1123160028	dednys horacio gomez calderon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1123160140	yenny marcela fajardo ardila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123160165	mario gomez espitia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160237	hilda emilce reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123160334	kelly johana castillo pedraza	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123160419	hernando castillo oliveira	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1123160464	EDNA YURANY FANDINO PALMA	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123160500	Edwin Andres Rivas Urbano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160520	jefferson smid roldan lasso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160524	LOURDES SANCHEZ GARCIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160525	Alexis Stiven Castillo Sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123160703	sergio luis acosta leon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1123160755	yesica liliana canacue diaz	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1123160854	adriana avila maldonado	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1123160877	leidy magaly penagos garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123160937	Shirley Hellene Mercado Sandoval	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160962	jhohana andrea castillo sanchez	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123161064	Milton Yurley Sanchez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123161182	gloria esperanza hortua lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123161196	gloria flor angela gutierrez pardo	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1123161517	jose yurmar florido hoyos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123161582	FIDEL PEREZ PAVON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1123161631	esneider alejandro sanchez tellez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123161671	willer alexander penagos garcia	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123161739	ORLANDO VILLA GOMEZ	NAPL	900,000.00	.00	.00	900,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1123161767	PEREZ SILVA DAVID	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123161825	jhon fredy hortua lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123162003	erika natalia giraldo marin	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1123162156	CANACUE DIAZ YORDANY ARBEY	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1123162206	elizabeth ortiz baquero	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123162233	ZULY FANIN RIVERA SANCHEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123162327	OSCAR ARTURO POLO OSPINO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123162661	nelson bladimir leon marin	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123162746	carlos ivan onatra silva	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1123180228	sofia andoque perdomo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1123203607	john einer timana castaneda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123204365	nelson david cordoba toykema	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123324292	rubeiro gallego	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1123431637	wbeimar donoman menjura rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123433147	nicol liseth perez navarrete	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1123460151	francisco lin vasquez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1123530231	aura julia carmona	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123532443	Angy Sirley Daza Gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1123860797	arlinton david castañeda sepulveda	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123860862	iker adrian lopez loaisa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1123863642	brayan andres leon leguizamo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1124242878	hebelin adriana molina bernaza	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1124243746	mary alexandra leaño covaleda	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1124244467	yudy alexandra rodriguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1124312077	rover wilmer montenegro nastacuas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124822780	rosa amaya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1124823166	manuel dario castillo chipiaje	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1124831344	mirella ramirez luna	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124848237	yenni patricia ortega juajibioy	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124848660	ana clementina rueda aroca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124849400	isabel isabel hernandez anacona	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124849717	maria teresa sanabria tejada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124851361	doris brinez loaisa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124851901	JEFFERSSON MARTINEZ RODRIGUEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124852476	luis carlos baicue homes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124853228	WILMER LEONEL MUNOZ TISOY	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124854021	maricela gonzales quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124854170	sandra milena ortega alturo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1124855398	james gonzalez montano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124855799	paula cristina zabala bedoya	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124856114	dilsa yineth campos mosquera	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1124857110	yeimi liliana collazos sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124857321	eumilfer buitron bambague	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124862526	edwin jauer jimenez gaviria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124863960	luis orlando carvajal aponte	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1124864363	luz deny marroquin carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124866656	bryan daniel ortega delgado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1124867252	jack darley delgado chingal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1124994585	Andres Parga Rincon	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1125178016	jose wilmer olmos olmos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125178083	nelly fernanda buitron hurtado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178214	yiseth juliana delgado lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178247	william alejandro balanta gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178281	daniela jimena leon carabali	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1125178283	claudia carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178284	yesica zirley guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178287	daniela cadenas varon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178299	deyanide carabali carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178313	jose lugo carabali ararat	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178330	diego fernando solis carabali	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1125178335	yobinson ferley losada galindo	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125178337	angela maria cortez rojas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178352	james fabian gonzalez balanta	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1125178354	maria isabel gonzalez balanta	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1125178355	andres felipe gonzalez balanta	NAPL	3,600,000.00	1,800,000.00	.00	5,400,000.00
	1125178359	paola andrea carabali carabali	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1125178364	yira liliana meneses barragan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178383	jose aris marroquin carabaly	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178400	simon arrigui rojas	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1125178402	marlon rios cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178404	rosana alvis monsalve	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1125178410	melva doris barragan murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178425	erika paola ortega cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178439	maryury ararat leon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178440	edwin stiven ararat leon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1125178448	yudy liliana balanta preciado	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178505	andres guerrera pena	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125178527	yesica paola fierro imbachi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178544	andres felipe garcia jimenez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125178633	janderson mendoza contreras	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179038	LUIS ALFREDO TORRES LOPEZ	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179047	ydalid torres lopez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179096	diana yurleidy huaca hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179106	jose lizardo perez bambague	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179117	luis miguel jimenez nunez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179125	ABRAHAN GALLEGO HERNANDEZ	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179190	yeider andres montilla motta	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179243	yasmin rivera suarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179348	maidy lizeth luna gaspar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179397	duberney timana barboza	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179434	JOSE GREGORIO ERAZO RIVERA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179526	ferney narvaez gilon	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125179740	luis albeiro yatacue huino	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179813	victor alfonso gomez poveda	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125179870	deicy olmos narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1125180002	willington arias llanten	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180058	elcy yazmin ruiz alvarez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180137	wilmer arias llanten	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180152	luz angela monroy cupitra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180163	hernan luciano baicue homes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180164	maximo guegia cometa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180165	carlina guegia cometa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180268	kelly yohana ortiz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180293	YULEIDA GIRALDO OTAO	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180402	riquelio burbano bastidas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180412	jose bolivar ortiz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180556	maria angelica cerquera lozada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125180777	YEIDER ALIRIO CRUZ MONTENEGRO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125180915	dora cecilia lozada guilombo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181081	janier andres quinones culma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181146	willinton fernando narvaez de la cruz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181224	JUAN CARLOS MUNOZ JANSASOY	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181372	loida gaitan ospina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181579	LUIS HARBEY RODRIGUEZ SOLARTE	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181593	jhoni arley perez gonzalez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181787	oscar gildardo ortiz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181803	yerriandrei rios cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181822	JOSE OVER BRINEZ LOAIZA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125181846	jhon fredy cerquera lozada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125181918	maryi lorena quiroz cuellar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125182238	LEYDY IBARRA ARIAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125182255	luisa nataly gutiérrez plazas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1125182354	walter dias ordonez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125182362	jairo alexander montenegro nastacuaz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125182426	jackeline vargas mota	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1125182449	laura luzmila hurtado carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125182595	monica andrea cerquera lozada	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125182812	CLOVIS EDIVER CUERO CALDERON	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183078	dilmer andres yague nez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183105	mayerly carmenza cortes salazar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183139	jesus arbey ortiz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183150	waider bonifacio gomez quistial	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183184	javier alape vargas	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183269	yuri paola munoz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183321	jhon faiber yaima ramirez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183332	jesus antonio monroy cupitra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183410	diana milena giraldo otavo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183595	yury tatiana hurtado carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125183599	miguel angel guejia cometa	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183620	paola andrea varon nunez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125183968	olga lucia sanchez sanchez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125184041	dany maryely munoz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125184211	vanesa monroy cuprita	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1125184268	angelica perdomo arrigui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125184774	cristian alejandro botina males	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125184826	margarita quiroz cuellar	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1125184898	sandra patricia ortiz guanga	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125185090	leni lorena rodriguez garzon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1125468353	sayi judith hernandez valencia	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1126339253	laura valentina salazar espana	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1126445497	ancisar arbey vivas castillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1126453224	jesenia lizeth lopez reina	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1126566914	carlos alfredo caceres rodriguez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1128627637	julian david fiscot reyes	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1128724376	ana yerlin nampia barrigon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1128845111	luz melary mosquera mosquera	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424022	dmery goyes gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424038	yeini alexandra silva parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424043	gessica lorena dilva acosta	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1129424053	edith norma loaiza naranjo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424070	erika cenaida garcia bautista	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424077	didier fabian gonzalez quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424081	brayan alexander micolta moreno	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1129424092	maria juliana jaramillo parra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424284	emerson gonzalez cordoba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1129424315	julian andres quinchia arredondo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1130144504	estiven ordonez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1130651273	moises leandro rivas polanco	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1130655430	bellany monroy cupitra	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1130864000	luz enelia ortiz ortiz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1130864023	janer araujo cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1130864034	rubeida hurtado piranga	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1131109648	Malu Romero Rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1131524045	keiris omaira silva martinez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133099076	yeison fernando flores quivano	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1133099077	dario andres flores quivano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133099078	anyi daniela flores quivano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133099124	mayerly alzate bueno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1133099125	rey javier álzate bueno	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1133149310	yojan adrian culma murcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133149332	diego tamayo buitrago	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1133149333	erica paola tamayo buitrago	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133149336	yaninza tamayo buitrago	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133149349	dina miley molano corredor	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1133149434	nancy mahecha llanos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133149436	elizabeth mahecha llanos	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1133149566	gonzalo sanchez silva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1133149574	ingrid tatiana perdomo avila	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133149749	jhon freddy silva blasquez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1133149787	jose adolfo tamayo caceres	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1133150174	maria yuliana villano neuto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1133150271	benito quiroga	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1133929116	Sandra Patricia Moreno	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133929131	maría sofia ibarra durango	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1133929211	YEINER MOYA DONATO	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133929222	DAIRON IBARRA DURANGO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133934043	Maria Soley Bermudez Cano	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133934086	DIEGO RICARDO RUEDA RAMIREZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1133934113	Jose Naum Castillo Garcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1133934225	duberney moreno sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133934436	maria del rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133934502	jeris isley cadena sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133934560	JOSE HUMBERTO FLOREZ ARIAS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1133934564	LUIS HERNANDO DIAZ RUBIO	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1133934590	WILDER SANCHEZ ALVAREZ	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	1133939935	jeison edil garcia seollo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133940099	HOLGUIN SILVA MARIA LEVY	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1134434000	Anayiver Osorio Vasquez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434048	Benjamin Fernandez Cristancho	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434074	LUIS CARLOS OSPINA ACOSTA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1134434076	Yerry Yaima Rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434077	Kely Yaima Rodriguez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434110	Amanda Luz Encizo	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1134434298	angie lorena castro yara	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1134434548	erminson murillo montenegro	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1134434554	guillermo alfonso leyton gonzalez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1134434620	paula andrea cuellar segura	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1135029012	dayner espana lozano	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1135029041	yaleny marroquin carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1135029042	jhon edinson carabali carabali	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1135029053	bellanides parra munoz	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1135029240	simon arrigui arrigui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1135029401	malerly munoz cardenas	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1135029402	nury andrea ortiz mavisoy	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1136239137	dalia clemencia ortiz hernandez	NAPL	900,000.00	.00	.00	900,000.00
	1137624099	alejandro muñoz murillo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1140434026	jose pena mena	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1143856250	richard andxerson agudelo gaitan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1143962458	maritza golondrino acosta	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1144057862	karen yamile cabrera marquez	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1144145182	estefania arara vergara	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1144152871	yined possu lucumi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1144166706	edilma balanta charrupi	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1147686810	maryori penuela sarasa	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1147954968	moises camacho cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1147954969	cristian david marroquin carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1147954970	eduin fernando ortega clevez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1147954972	luis miguel caicedo carabali	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1147954977	elver goyes agredo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1147954989	edwin francisco balanta molina	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1147954995	nelly renteria ramos	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1147955013	leidy cuellar alvarado	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1147955153	LUIS ENRIQUE MURCIA ROJAS	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148207456	honorato reyes	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148211208	LUZ HELENA SAAVEDRA RODRIGUEZ	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1148948046	maria angelica arias buitron	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148948057	genry perez guzman	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148948064	jarrinson gonzalez quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148948074	edwar esneider serrato ordonez	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1148948089	luis felipe perafan trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148950467	luis enrique ocampo gasca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148950484	yina paola balanta gomez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148950497	lucelly lucumi carabali	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1148957072	luis miguel meneses barragan	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1148957077	maryin yulieth nieto coronado	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1149435102	ingrid yulisa quinonez culma	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1149435103	laura cristina quinonez culma	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435125	yudier andres tellez zapata	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435197	jose ilder renteria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435198	rubiela carvajal pete	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435202	jhon jader trujillo penagos	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1149435233	luis alberto losada alvis	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435237	lucia ramirez salamnca	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435442	valentina trujillo rodriguez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1149435597	leidy katerine huertas anzola	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435720	jeyner vargas garcia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435753	ana yibe viveros piaguaje	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435757	elenid toro zapata	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1149435765	ferney avilez alfaro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435804	norida arrigui aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435805	jose andres arrigui arrigui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435808	jhon jader arrigui arrigui	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435820	yeferson andres saavedra anacona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149435825	adriana lucia saavedra anacona	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149436035	olimpo pianda cuchimba	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1149437354	carlos julio florez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1151452971	LUZCEIDY RUMIQUE LOZANO	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1152451161	john janer mosquera valencia	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1192747231	Ingrid Lorena Hernandez Hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1192755333	oddulio toquica hernandez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1192785602	yolercy moreno polania	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1192792626	yonier figueroa quina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1192792627	george aguish figueroa quina	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1192792635	jhon fredy galvis gomez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1192794954	yilber sebastian esterilla angulo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1192799870	maria isabel bonilla monje	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1192803629	yerson david ospina hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1192806796	gelasio florez lozano	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1192809697	bellanid rodríguez paque	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1192903666	luis alfonso perdomo hernandez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1192903796	daveiba cobo macias	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193031091	maidy julieth tavera barreto	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193035087	luis francisco recalde moran	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1193115909	larry mauricio barrera torres	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1193264588	yamile isabed buitrago valencia	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	1193294056	wilson ferley hincapie	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1193295868	diana bahamon carvajal	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193303781	gessica paola pimentel sarria	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193303854	claudia patricia parafan trujillo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193316310	karenth juliza campino ruiz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193356515	natalia stefanny valencia valencia	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193357174	egnna jhuliana romero clavijo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1193396811	esneider dubian galvis hoyos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1193471311	luis alberto fajardo aguirre	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193476811	erica lorena yunda narvaez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193510546	kebin andres munoz leon	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193527469	Yudy Tatiana Murcia	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1193528289	rubi johana claros manjarrez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193528837	nilson kennedy rivas piaguaje	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1193541502	july lorena araujo cortez	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193560268	veronica loaiza naranjo	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193570075	yuneyde ruiz piaguaje	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193572567	leiny lised gutierrez hernandez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1193578614	herman david quinchia arrendondo	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1193580724	jhon mario camacho munoz	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193589892	rocio aviles alfaro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193590002	Yesica Nillyreth Riveros Fuentes	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1193594301	leiton portilla aguilar	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1193597521	yeny jazbleidy lozano medina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1194430404	esmeralda montoya toro	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1214464533	GILBERT ALEXER BARRERA LOPEZ	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1214464562	FRANCISCO GAMBOA HURTADO	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1214464598	ALONSO MORENO CHICA	NAPL	.00	4,500,000.00	.00	4,500,000.00
	1214464707	VIVIANA LOPEZ CIFUENTES	NAPL	.00	6,300,000.00	.00	6,300,000.00
	1214464822	DEISI LILIANA LESMES MORALES	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1218213740	jose hernan galvis restrepo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1234788855	Jose Fernando Estupinan Murcia	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1234791046	carlos alberto bustos inguilan	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2000026786	nidia sepulveda quintero	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
290201320110		CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO 383 ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	355,978,810.19	8,500,000.00	.00	364,478,810.19
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	24,375,476.19	.00	.00	24,375,476.19

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320110	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	12,466,667.00	.00	.00	12,466,667.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	9,791,667.00	.00	.00	9,791,667.00
	55155586	PATIÑO QUINTERO FRANCIA ESTHER	NAPL	30,600,000.00	8,500,000.00	.00	39,100,000.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	68,500,000.00	.00	.00	68,500,000.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	14,960,000.00	.00	.00	14,960,000.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	6,875,000.00	.00	.00	6,875,000.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	11,200,000.00	.00	.00	11,200,000.00
	1032473296	BERNAL GALEANO SABINA	NAPL	14,960,000.00	.00	.00	14,960,000.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	85,000,000.00	.00	.00	85,000,000.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	51,000,000.00	.00	.00	51,000,000.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	18,750,000.00	.00	.00	18,750,000.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	7,500,000.00	.00	.00	7,500,000.00
290201320111		CONSERVAR PAGA UTILIZACION RECURSOS PRESTACION SERVICIOS FINANCIEROS ACU 002 FPVB PROYECTO 1050101	NAPL	239,594,600.00	116,061,794.00	.00	355,656,394.00
	800037800	BANCO AGRARIO	NAPL	239,594,600.00	116,061,794.00	.00	355,656,394.00
290201320112		CONSERVAR PAGA UTILIZACION RECURSOS MANUTENCION ACU 002 FPVB PROYECTO 1050101	NAPL	11,967,486.00	.00	.00	11,967,486.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	9,688,518.00	.00	.00	9,688,518.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	949,570.00	.00	.00	949,570.00
	1032473296	BERNAL GALEANO SABINA	NAPL	1,329,398.00	.00	.00	1,329,398.00
2902013202		**PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO**	**NAPL**	**736,761,096.53**	**155,858,000.00**	**.00**	**892,619,096.53**
290201320201		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO	NAPL	708,290,795.00	155,858,000.00	.00	864,148,795.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	34,000,000.00	8,500,000.00	.00	42,500,000.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	7,650,000.00	8,500,000.00	.00	16,150,000.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	25,000,000.00	6,250,000.00	.00	31,250,000.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	28,050,000.00	9,350,000.00	.00	37,400,000.00
	55155586	PATIÑO QUINTERO FRANCIA ESTHER	NAPL	17,000,000.00	.00	.00	17,000,000.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	40,500,000.00	13,500,000.00	.00	54,000,000.00
	838000009	CORPORACION PARA EL DESARROLLO SOSTENIBLEDEL NORTE Y DEL ORIENTE AMAZO	NAPL	251,349,529.00	.00	.00	251,349,529.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	37,400,000.00	9,350,000.00	.00	46,750,000.00
	1014279437	DIAZ CASAS NATALIA MANUELA	NAPL	18,958,333.00	6,250,000.00	.00	25,208,333.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	25,000,000.00	6,250,000.00	.00	31,250,000.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	28,000,000.00	7,000,000.00	.00	35,000,000.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	18,750,000.00	6,250,000.00	.00	25,000,000.00
	1032473296	BERNAL GALEANO SABINA	NAPL	37,400,000.00	9,350,000.00	.00	46,750,000.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	18,750,000.00	6,250,000.00	.00	25,000,000.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	18,133,333.00	8,500,000.00	.00	26,633,333.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	10,200,000.00	8,500,000.00	.00	18,700,000.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	1,700,000.00	8,500,000.00	.00	10,200,000.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	.00	6,250,000.00	.00	6,250,000.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	25,000,000.00	6,250,000.00	.00	31,250,000.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	28,050,000.00	9,350,000.00	.00	37,400,000.00
	1233493742	RODRIGUEZ GUERRERO PAULA YISETH	NAPL	25,266,267.00	4,708,000.00	.00	29,974,267.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	12,133,333.00	7,000,000.00	.00	19,133,333.00
290201320202		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS H.EVALUACION DE	NAPL	15,600,000.00	.00	.00	15,600,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320202		PROYECTOS					
	52928402	CASTRO HINESTROZA INGRID	NAPL	9,350,000.00	.00	.00	9,350,000.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	6,250,000.00	.00	.00	6,250,000.00
290201320203		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS JURIDICOS	NAPL	9,350,000.00	.00	.00	9,350,000.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	9,350,000.00	.00	.00	9,350,000.00
290201320204		PROYECTO 1050111 1060111 CONSERVAR PAGA IMPTO DE TIMBRE 0.5 ASUMIDO	NAPL	3,520,301.53	.00	.00	3,520,301.53
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	3,520,301.53	.00	.00	3,520,301.53
29020133		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN - LUCHA CONTRA LA DEFORESTACION ACUERDO 002 FPVB 1050102**	**NAPL**	**-4.93**	**4.93**	**30.12**	**-30.12**
2902013301		**LUCHA CONTRA LA DEFORESTACION Y OTROS DELITOS AMBIENTALES FVB - ACUERDO 002 PROY 1050102**	**NAPL**	**-4.93**	**4.93**	**30.12**	**-30.12**
290201330101		INGRESO RECIBIDO -LUCHA CONTRA LA DEFORESTACION ACUERDO 002 PROYECTO 1050102	NAPL	-5,000,000,000.00	.00	.00	-5,000,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-5,000,000,000.00	.00	.00	-5,000,000,000.00
290201330102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS - ACUERDO 002 LUCHA CONTRA LA DEFORESTACION 1050102	NAPL	-4.93	4.93	30.12	-30.12
	860007738	BANCO POPULAR	NAPL	-4.93	4.93	30.12	-30.12
290201330103		UTILIZACION DE RECURSOS CONVENIO - FVB ACUERDO 002 LUCHA CONTRA LA DEFORESTACION PROY 1050102	NAPL	5,000,000,000.00	.00	.00	5,000,000,000.00
	830093042	OFICINA DE LAS NACIONES UNIDAS CONTRA LA DROGA Y EL DELITO	NAPL	5,000,000,000.00	.00	.00	5,000,000,000.00
29020134		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN - FMSA DE AREA DE BOSQUE NATURALES PROY 1050103**	**NAPL**	**-18,369,778,536.26**	**185,147,746.64**	**29,199,862.55**	**-18,213,830,652.17**
2902013401		**FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 - FVB - ACUERDO 002 PROY 1050103**	**NAPL**	**-18,369,778,536.26**	**185,147,746.64**	**29,199,862.55**	**-18,213,830,652.17**
290201340101		INGRESO RECIBIDO - FVB - 1050103 - FMSA DE AREAS DE BOSQUE NAT PROY 1050103	NAPL	-42,589,973,726.00	.00	.00	-42,589,973,726.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-42,589,973,726.00	.00	.00	-42,589,973,726.00
290201340102		RECURSO RECIBIDO RENDIMIENTOS FINANCIERO ACU002 FMSA AREA DE BOSQUE NATURALE ETAPA 1 1050103	NAPL	-18,642,274.51	18,642,274.51	16,688,164.90	-16,688,164.90
	860007738	BANCO POPULAR	NAPL	-18,642,274.51	18,642,274.51	16,688,164.90	-16,688,164.90
290201340103		UTILIZACION DE RECURSOS HONO JURIDICA FVB ACU 002 FMSA AREA DE BOSQUE NATURALES ETAPA 1 1050103	NAPL	103,144,025.00	.00	.00	103,144,025.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	30,856,215.00	.00	.00	30,856,215.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	72,287,810.00	.00	.00	72,287,810.00
290201340104		UTILIZACION DE RECURSOS HON FINANCIERA ACU 002 FMSA AREA DE BOSQUE NATURALES ETAPA FPVB PROY 1050103	NAPL	2,000,000,000.00	.00	.00	2,000,000,000.00
	830122983	ESRCOLOMBIA SAS	NAPL	2,000,000,000.00	.00	.00	2,000,000,000.00
290201340105		UTILIZACION DE RECURSOS HON R- FISCAL ACU 002 FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 PROY 1050103	NAPL	36,396,483.00	.00	.00	36,396,483.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	27,409,236.00	.00	.00	27,409,236.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	8,987,247.00	.00	.00	8,987,247.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201340106		UTILIZACION DE RECURSOS EVA PROYECTO FVB ACU002 FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 1050103	NAPL	41,322,869.00	.00	.00	41,322,869.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	9,322,869.00	.00	.00	9,322,869.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	32,000,000.00	.00	.00	32,000,000.00
290201340107		UTILIZACION DE RECURSOS CONVENIO FVB ACU 002 FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 PROY 1050103	NAPL	18,905,245,269.00	.00	.00	18,905,245,269.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	10,303,645,265.00	.00	.00	10,303,645,265.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	8,601,600,004.00	.00	.00	8,601,600,004.00
290201340108		UTILIZACION DE RECURSOS HONORA ASISTENCIA APOYO ACU 002 FMSA AREA DE BOSQUE NATURALES PROY 1050103	NAPL	3,128,855,038.25	166,505,472.13	12,511,697.65	3,282,848,812.73
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	39,733,333.00	8,000,000.00	.00	47,733,333.00
	23377036	MELO ORTIZ OLGA CLEMENCIA	NAPL	49,794,618.00	9,102,242.00	.00	58,896,860.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	48,380,000.00	.00	.00	48,380,000.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	75,618,829.00	.00	.00	75,618,829.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	5,212,054.98	2,606,027.48	.00	7,818,082.46
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	90,771,185.00	.00	.00	90,771,185.00
	52471013	RODRIGUEZ CAJAMARCA JULIANA EDITH	NAPL	.00	4,000,000.00	.00	4,000,000.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	79,516,591.00	.00	.00	79,516,591.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	97,603,333.00	296,667.00	.00	97,900,000.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	79,516,591.00	.00	.00	79,516,591.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	103,273,539.00	313,901.00	.00	103,587,440.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	93,153,333.00	4,746,667.00	.00	97,900,000.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	51,733,333.00	8,000,000.00	.00	59,733,333.00
	53130409	QUIROGA RAMIREZ JEIMMY SOLEY	NAPL	9,638,375.00	.00	.00	9,638,375.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	44,095,564.00	7,228,781.00	.00	51,324,345.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	153,827,344.00	.00	.00	153,827,344.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	2,099,604.15	1,615,080.11	.00	3,714,684.26
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	98,859,706.00	.00	.00	98,859,706.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	73,091,296.00	.00	.00	73,091,296.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	52,221,000.00	.00	.00	52,221,000.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	6,189,315.72	6,189,315.30	3,094,657.65	9,283,973.37
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	2,281,186.53	1,368,711.93	.00	3,649,898.46
	79380263	VANEGAS MURCIA ELIECER	NAPL	123,625,948.00	.00	.00	123,625,948.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	53,923,482.00	5,092,762.00	.00	59,016,244.00
	80124589	MORALES GUTIRREZ LUIS EDUARDO	NAPL	36,616,652.00	6,423,974.00	.00	43,040,626.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	83,930,000.00	.00	.00	83,930,000.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	44,184,753.00	.00	.00	44,184,753.00
	80821134	PEÑA OCAMPO WILLIAM ALEXANDER	NAPL	24,500,000.00	.00	.00	24,500,000.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	78,349,773.00	4,520,179.00	.00	82,869,952.00
	80921755	BARAJAS DUARTE LUIS FERNANDO	NAPL	8,632,287.00	.00	.00	8,632,287.00
	84087143	LUBO MATALLANA JUAN CARLOS	NAPL	72,000,000.00	.00	.00	72,000,000.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	48,000,000.00	8,000,000.00	.00	56,000,000.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	1,131,194.79	692,568.24	.00	1,823,763.03
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	65,351,432.00	11,600,846.00	.00	76,952,278.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	87,675,000.00	4,175,000.00	.00	91,850,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201340108	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	30,033,333.00	.00	.00	30,033,333.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	41,600,000.00	8,000,000.00	.00	49,600,000.00
	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	NAPL	40,932,734.00	502,242.00	.00	41,434,976.00
	1018458470	GUTIERREZ URUEÑA CARLOS EDUARDO	NAPL	25,433,333.00	.00	.00	25,433,333.00
	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	NAPL	28,721,972.00	14,125,560.00	9,417,040.00	33,430,492.00
	1020802821	GONZALEZ BOTERO DAVID FELIPE	NAPL	45,900,000.00	3,600,000.00	.00	49,500,000.00
	1020809282	NORIEGA GOMEZ LAURA NATALIA	NAPL	9,165,919.00	3,766,816.00	.00	12,932,735.00
	1022335812	BUITRAGO ORJUELA DAVID ALEXANDER	NAPL	74,666,667.00	.00	.00	74,666,667.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	47,595,000.00	8,350,000.00	.00	55,945,000.00
	1032471359	ALAYON AMON ANGIE GERALDINE	NAPL	13,135,514.00	3,230,044.00	.00	16,365,558.00
	1033789696	REYES BALLESTEROS ANA MARIA	NAPL	60,500,000.00	.00	.00	60,500,000.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	92,242,151.00	.00	.00	92,242,151.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	7,228,781.00	.00	.00	7,228,781.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	1,938,096.08	1,615,080.07	.00	3,553,176.15
	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	NAPL	28,533,333.00	16,000,000.00	.00	44,533,333.00
	1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	NAPL	61,600,000.00	4,400,000.00	.00	66,000,000.00
	1072713422	HERNANDEZ GALVIS ANDREA	NAPL	34,243,132.00	7,301,844.00	.00	41,544,976.00
	1073819726	PEREZ LOPEZ ANA JOAQUINA	NAPL	71,060,979.00	.00	.00	71,060,979.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	78,540,000.00	.00	.00	78,540,000.00
	1098713559	MANTILLA ESPARZA ADRIANA PAOLA	NAPL	49,500,000.00	.00	.00	49,500,000.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	93,500,000.00	.00	.00	93,500,000.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	35,053,986.00	1,641,164.00	.00	36,695,150.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	118,504,034.00	.00	.00	118,504,034.00
	1143370870	ESPANA PANTOJA LUISA CAMILA	NAPL	54,695,421.00	.00	.00	54,695,421.00
290201340109		UTILIZACION DE RECURSOS LICENCIA SOFTWARE ACU 002 FMSA AREA DE BOSQUE NATURALES PROY 1050103	NAPL	23,873,780.00	.00	.00	23,873,780.00
	900496013	CORBAN COMPUTADORES SAS	NAPL	18,568,400.00	.00	.00	18,568,400.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	5,305,380.00	.00	.00	5,305,380.00
29020135		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN - NDYB EN LA REGION DE LA AMZONIA ACU 002 PROY 1050104**	**NAPL**	**-321,109,206.63**	**27,047,046.21**	**7,534,788.31**	**-301,596,948.73**
2902013501		**NDFYB EN LA REGION DE LA AMAZONIA - FVB - ACUERDO 002 PROY 1050104**	**NAPL**	**-321,109,206.63**	**27,047,046.21**	**7,534,788.31**	**-301,596,948.73**
290201350101		INGRESO RECIBIDO - FVB - 1050104 - NDFYB EN LA REGION AMAZONIA ACU 002	NAPL	-39,637,646,121.00	.00	.00	-39,637,646,121.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-39,637,646,121.00	.00	.00	-39,637,646,121.00
290201350102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO ACU 002 NDFYB EN LA REGION DE LA AMAZONIA PROY 1050104	NAPL	-2,189,293.20	2,189,293.20	2,073,908.06	-2,073,908.06
	860007738	BANCO POPULAR	NAPL	-2,189,293.20	2,189,293.20	2,073,908.06	-2,073,908.06
290201350106		UTILIZACION RECURSO HONORA EVA PROYECTOS ACU 002 NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	7,258,834.14	.00	.00	7,258,834.14
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	5,460,880.25	.00	.00	5,460,880.25
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	1,797,953.89	.00	.00	1,797,953.89
290201350107		UTILIZACION RECURSO CONVENIO ACU 002 ING DIF NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	39,283,922,810.00	.00	.00	39,283,922,810.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES	NAPL	39,283,922,810.00	.00	.00	39,283,922,810.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201350107		CIENTIFICAS SINCHI					
290201350108		UTILIZACION RECURSOS HON ASISTENCIA Y APOYO NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	27,544,563.43	24,857,753.01	5,460,880.25	46,941,436.19
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	9,197,272.02	4,598,636.02	.00	13,795,908.04
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	3,704,993.49	2,849,994.99	.00	6,554,988.48
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	5,460,880.25	10,921,760.50	5,460,880.25	10,921,760.50
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	2,415,250.00	2,415,250.00	.00	4,830,500.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	3,346,173.67	1,222,116.50	.00	4,568,290.17
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	3,419,994.00	2,849,995.00	.00	6,269,989.00
29020136		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN-RESTAURACION COMUNITARIA ANDINO AMAZONICA RES 1474**	**NAPL**	**-262,654,482.53**	**20,049,864.92**	**6,217,169.36**	**-248,821,786.97**
2902013601		**RESTAURACION COMUNITARIA ANDINO AMAZONICA FPVB RES 1474 PROY 1060101**	**NAPL**	**-262,654,482.53**	**20,049,864.92**	**6,217,169.36**	**-248,821,786.97**
290201360101		INGRESO RECIBIDO - FVB - RESTAURACION COMUNITARIA PROY 1060101	NAPL	-21,771,417,849.00	.00	.00	-21,771,417,849.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-21,771,417,849.00	.00	.00	-21,771,417,849.00
290201360102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	-1,796,020.77	1,796,020.77	1,687,764.00	-1,687,764.00
	860007738	BANCO POPULAR	NAPL	-1,796,020.77	1,796,020.77	1,687,764.00	-1,687,764.00
290201360104		UTILIZACION DE RECURSOS -HONORA FINANCIERA RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	18,503,499,603.00	.00	.00	18,503,499,603.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	18,503,499,603.00	.00	.00	18,503,499,603.00
290201360107		UTILIZACION DE RECURSOS -CONVENIOS RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	2,974,530,333.00	.00	.00	2,974,530,333.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	2,974,530,333.00	.00	.00	2,974,530,333.00
290201360108		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO RESTAURACION COMUNITARIA PROY 1060101	NAPL	27,591,377.24	18,253,844.15	4,529,405.36	41,315,816.03
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	7,628,472.19	3,814,236.09	.00	11,442,708.28
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	3,073,024.24	2,363,864.80	.00	5,436,889.04
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	9,058,810.73	9,058,810.72	4,529,405.36	13,588,216.09
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	3,338,792.10	2,003,275.26	.00	5,342,067.36
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	1,655,640.22	1,013,657.28	.00	2,669,297.50
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	2,836,637.76	.00	.00	2,836,637.76
290201360109		UTILIZACION DE RECURSOS LICENCIA SOFTWAR RESTAURACION COMUNITARIA PROY 1060101	NAPL	4,938,074.00	.00	.00	4,938,074.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	4,938,074.00	.00	.00	4,938,074.00
29020138		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN-MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103**	**NAPL**	**-2,260,167,468.92**	**1,403,171,905.13**	**31,081,340,941.16**	**-31,938,336,504.95**
2902013801		**MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA**	**NAPL**	**-2,260,167,468.92**	**1,403,171,905.13**	**31,081,340,941.16**	**-31,938,336,504.95**
290201380101		INGRESO RECIBIDO -FVB - MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103	NAPL	-6,235,233,878.48	.00	31,008,777,402.85	-37,244,011,281.33
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,235,233,878.48	.00	31,008,777,402.85	-37,244,011,281.33

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201380102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACU 003 MEJORAMIENTO EFECTIVIDAD GUAJIRA 1060103	NAPL	-6,498,396.23	6,498,396.23	72,563,538.31	-72,563,538.31
	860007738	BANCO POPULAR	NAPL	-6,498,396.23	6,498,396.23	72,563,538.31	-72,563,538.31
290201380103		UTILIZACION DE RECURSOS HONORA JURIDICA FVB - ACU 003 MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	29,019,816.00	.00	.00	29,019,816.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	4,624,816.00	.00	.00	4,624,816.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	24,395,000.00	.00	.00	24,395,000.00
290201380107		UTILIZACION DE RECURSOS CONVENIO ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	3,892,819,232.12	1,390,292,582.90	.00	5,283,111,815.02
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	3,892,819,232.12	1,390,292,582.90	.00	5,283,111,815.02
290201380108		UTILIZACION RECURSOS APOYO ASISTENCIA PJ ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	19,188,406.67	6,380,926.00	.00	25,569,332.67
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	6,253,063.67	2,059,926.00	.00	8,312,989.67
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	9,502,866.00	4,321,000.00	.00	13,823,866.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	3,432,477.00	.00	.00	3,432,477.00
290201380109		UTILIZACION RECURSOS APOYO ASISTENCIA PN ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	30,987,667.00	.00	.00	30,987,667.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	4,321,000.00	.00	.00	4,321,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	26,666,667.00	.00	.00	26,666,667.00
290201380110		UTILIZACION RECURSOS LICENCIA SOFTWARE ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
29020139		**RECURSOS RECIBIDOS EN ADMINISTRACIÓN-IMPLEMENTACION ACCIONES DE GOBERNANZA AMBIENTAL ACU 004 1060104**	**NAPL**	**-29,167,075,106.58**	**5,980,517,729.48**	**13,039,614,167.75**	**-36,226,171,544.85**
2902013901		**ACUERDO 004 IMPLEM. DE ACCIONES DE GOBERNANZA AMBIENTAL PARA LA GESTIÓN INTEGRAL DEL AGUA MOJANA**	**NAPL**	**-29,167,075,106.58**	**5,980,517,729.48**	**13,039,614,167.75**	**-36,226,171,544.85**
290201390101		INGRESO RECIBIDO - FVB - IMPLEM. DE ACCIONES DE GOBERNANZA MOJANA ACU 004 PROY 1060104	NAPL	-54,301,363,189.90	.00	12,820,937,778.63	-67,122,300,968.53
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-54,301,363,189.90	.00	12,820,937,778.63	-67,122,300,968.53
290201390102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS IMPLE. PARA LAGESTION INTEGRAL DEL AGUA ECOREGION MOJANA	NAPL	-55,019,198.68	55,019,198.68	218,676,389.12	-218,676,389.12
	860007738	BANCO POPULAR	NAPL	-55,019,198.68	55,019,198.68	218,676,389.12	-218,676,389.12
290201390103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PN 383 GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	158,119,999.00	85,830,530.80	.00	243,950,529.80
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	9,633,333.00	8,500,000.00	.00	18,133,333.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	9,440,000.00	23,600,000.00	.00	33,040,000.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	82,133,333.00	16,000,000.00	.00	98,133,333.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	25,173,333.00	11,800,000.00	.00	36,973,333.00
	92536569	QUINTANA LUCAS FABIO ENRIQUE	NAPL	.00	4,766,666.00	.00	4,766,666.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	21,240,000.00	11,800,000.00	.00	33,040,000.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	2,363,864.80	.00	2,363,864.80
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	10,500,000.00	7,000,000.00	.00	17,500,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201390104		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PJ GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	25,014,542,304.00	5,839,668,000.00	.00	30,854,210,304.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	2,530,522,800.00	.00	.00	2,530,522,800.00
	860404135	FUNDACION NATURA	NAPL	6,812,946,000.00	5,839,668,000.00	.00	12,652,614,000.00
	860531851	FUNDACION ALMA	NAPL	10,543,845,000.00	.00	.00	10,543,845,000.00
	900541075	FUNDACIÓN SAHED	NAPL	3,406,473,000.00	.00	.00	3,406,473,000.00
	901009405	MULTISERVI J&S SAS	NAPL	1,720,755,504.00	.00	.00	1,720,755,504.00
290201390105		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5 ASUMIDO GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	7,095,295.00	.00	.00	7,095,295.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	7,095,295.00	.00	.00	7,095,295.00
290201390106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
29020140		**RECURSOS RECIBIDOS EN ADMINISTRACION COP16 DESARROLLO CONFERENCIA DIVERSIDAD ACUERDO 005 1050104**	**NAPL**	**-2,354,712,521.13**	**2,107,311,830.54**	**2,102,167,709.03**	**-2,349,568,399.62**
2902014001		**COP16 - DESARROLLO DE LA 16TA CONFERENCIA DEL CONVENIO SOBRE LA DIVERSIDAD BIOLOGICA 1050105**	**NAPL**	**-2,354,712,521.13**	**2,107,311,830.54**	**2,102,167,709.03**	**-2,349,568,399.62**
290201400101		INGRESO RECIBIDO- COP16 DESARROLLO CONFERENCIA DEL CONV SOBRE LA DIVERSIDAD BIOLOGICA PROY 1050105	NAPL	-88,893,064,922.99	.00	2,090,000,000.00	-90,983,064,922.99
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-88,893,064,922.99	.00	2,090,000,000.00	-90,983,064,922.99
290201400102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO - COP 16 - ACUERDO 005 - FVB PROY 1050105	NAPL	-8,811,830.54	8,811,830.54	12,167,709.03	-12,167,709.03
	860007738	BANCO POPULAR	NAPL	-8,811,830.54	8,811,830.54	12,167,709.03	-12,167,709.03
290201400103		UTILIZACION DE RECURSOS GASTO DE VIAJE TRANSPORTE AEREO - COP 16 - ACUERDO 005 - FVB PROY 1050105	NAPL	2,309,853,290.00	.00	.00	2,309,853,290.00
	802013501	INMOV SAS	NAPL	229,966,544.00	.00	.00	229,966,544.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	2,036,083,595.00	.00	.00	2,036,083,595.00
	900797268	LATIR EXPERIENCE SAS	NAPL	43,803,151.00	.00	.00	43,803,151.00
290201400104		UTILIZACION DE RECURSOS HONORARIOS EVALUACION DE PROYECTOS COP 16 ACUERDO 005 FVB PROY 1050105	NAPL	181,500,000.00	.00	.00	181,500,000.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	51,300,000.00	.00	.00	51,300,000.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	36,000,000.00	.00	.00	36,000,000.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	2,800,000.00	.00	.00	2,800,000.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	3,300,000.00	.00	.00	3,300,000.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	12,100,000.00	.00	.00	12,100,000.00
	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	71,500,000.00	.00	.00	71,500,000.00
290201400105		UTILIZACION DE RECURSOS HONORARIOS ASISTENCIA Y APOYO COP 16 ACUERDO 005 FVB PROY 1050105	NAPL	3,766,888,110.07	8,500,000.00	.00	3,775,388,110.07
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	14,000,000.00	.00	.00	14,000,000.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	12,366,667.00	.00	.00	12,366,667.00
	11449155	RODRIGUEZ DUERO JUAN NICOLAS	NAPL	37,100,000.00	.00	.00	37,100,000.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	8,928,333.00	.00	.00	8,928,333.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201400105	14638747	ORTIZ RUBIANO FELIPE	NAPL	26,000,000.00	.00	.00	26,000,000.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	14,000,000.00	.00	.00	14,000,000.00
	27682915	CARREÑO JOSEFA MARGARITA	NAPL	19,600,000.00	.00	.00	19,600,000.00
	28556933	CEPEDA RODRIGUEZ DIANA XIMENA	NAPL	57,900,000.00	.00	.00	57,900,000.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	160,176,347.00	.00	.00	160,176,347.00
	38562909	TRUJILLO OBANDO JENNIFER	NAPL	26,000,000.00	.00	.00	26,000,000.00
	38604550	GARCIA LOPEZ CAROLINA	NAPL	78,000,000.00	.00	.00	78,000,000.00
	51729597	CASTRILLON BEDOYA ADRIANA MARIA	NAPL	29,133,333.00	.00	.00	29,133,333.00
	51848544	RINCON CARMONA YOLANDA	NAPL	35,000,000.00	.00	.00	35,000,000.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	84,000,000.00	.00	.00	84,000,000.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	58,963,613.00	.00	.00	58,963,613.00
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	67,900,000.00	.00	.00	67,900,000.00
	52546444	DOUAT CORREDOR PAULA	NAPL	29,133,333.00	.00	.00	29,133,333.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	88,655,935.00	.00	.00	88,655,935.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	46,153,395.00	.00	.00	46,153,395.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	66,033,333.33	.00	.00	66,033,333.33
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	45,500,000.00	.00	.00	45,500,000.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	35,000,000.00	.00	.00	35,000,000.00
	79624959	ARENAS AGUDELO JULIAN ALEJANDRO	NAPL	37,800,000.00	.00	.00	37,800,000.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	37,333,333.00	.00	.00	37,333,333.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	57,420,000.00	.00	.00	57,420,000.00
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	28,000,000.00	.00	.00	28,000,000.00
	79704570	MUNOZ CARDENAS JOSE ALEXANDER	NAPL	18,000,000.00	.00	.00	18,000,000.00
	79750691	CONTRERAS PUERTA CARLOS ANDRES	NAPL	29,333,333.00	.00	.00	29,333,333.00
	79806408	CASTRO VARGAS FABIAN ENRIQUE	NAPL	21,000,000.00	.00	.00	21,000,000.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	37,500,000.00	.00	.00	37,500,000.00
	79943624	TAFUR LOPEZ FRANCISCO ARTURO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	79951321	PRADA MONROY ANDRES MAURICIO	NAPL	29,133,333.00	.00	.00	29,133,333.00
	80004381	ALDANA REINA JAHN JARLY	NAPL	2,400,000.00	.00	.00	2,400,000.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	9,000,000.00	.00	.00	9,000,000.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	107,033,333.00	.00	.00	107,033,333.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	45,500,000.00	.00	.00	45,500,000.00
	93404287	MORENO RINCON BORIS EDGARDO	NAPL	54,692,037.00	.00	.00	54,692,037.00
	93412533	GARCIA PARRA RENSO ALEXANDER	NAPL	24,933,333.00	.00	.00	24,933,333.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	45,000,000.00	.00	.00	45,000,000.00
	860070624	GRUPO ONE S.A.S	NAPL	258,245,638.95	.00	.00	258,245,638.95
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	258,245,638.95	.00	.00	258,245,638.95
	900573802	BABEL GROUP SAS	NAPL	258,245,638.88	.00	.00	258,245,638.88
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	258,245,638.96	.00	.00	258,245,638.96
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	9,860,000.00	.00	.00	9,860,000.00
	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	31,500,000.00	.00	.00	31,500,000.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	39,750,000.00	.00	.00	39,750,000.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	24,650,000.00	8,500,000.00	.00	33,150,000.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	78,000,000.00	.00	.00	78,000,000.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	34,000,000.00	.00	.00	34,000,000.00
	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

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201400105	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	70,933,333.00	.00	.00	70,933,333.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	28,000,000.00	.00	.00	28,000,000.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	45,500,000.00	.00	.00	45,500,000.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	44,100,000.00	.00	.00	44,100,000.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	54,000,000.00	.00	.00	54,000,000.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	4,400,000.00	.00	.00	4,400,000.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	21,000,000.00	.00	.00	21,000,000.00
	1130586584	RENGIFO CASTILLO KELLY VANESSA	NAPL	12,000,000.00	.00	.00	12,000,000.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	16,200,000.00	.00	.00	16,200,000.00
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	37,500,000.00	.00	.00	37,500,000.00
	1143371882	PUELLO SALCEDO DANIELA MARIA	NAPL	39,044,963.00	.00	.00	39,044,963.00
	1143981087	IBARGUEN MOSQUERA DAYANA GISELA	NAPL	16,000,000.00	.00	.00	16,000,000.00
	1144045508	ARBOLEDA FORERO SANTIAGO	NAPL	49,000,000.00	.00	.00	49,000,000.00
	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	14,064,872,459.98	.00	.00	14,064,872,459.98
	802013501	INMOV SAS	NAPL	716,335,091.30	.00	.00	716,335,091.30
	900360261	GRUPO HEROICA S.A.S	NAPL	13,348,537,368.68	.00	.00	13,348,537,368.68
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
290201400109		UTILIZACION DE RECURSOS HONORARIOS ADMINISTRACION CONTRATOS FVB COP 16 PROY 1050105	NAPL	1,790,974,107.52	.00	.00	1,790,974,107.52
	900360261	GRUPO HEROICA S.A.S	NAPL	1,790,974,107.52	.00	.00	1,790,974,107.52
290201400110		UTILIZACION DE RECURSOS SERVICIO DE VIGILANCIA FVB COP 16 PROY 1050105	NAPL	379,281,126.19	.00	.00	379,281,126.19
	900360261	GRUPO HEROICA S.A.S	NAPL	379,281,126.19	.00	.00	379,281,126.19
290201400111		UTILIZACION DE RECURSOS CONVENIO COP 16 FVB	NAPL	8,746,774,394.55	2,090,000,000.00	.00	10,836,774,394.55

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201400111		ACUERDO 005 PROY 1050105					
	800116217	CORPORACION UNIVERSITARIA MINUTO DE DIOS	NAPL	240,000,000.00	.00	.00	240,000,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	1,700,000,000.00	.00	.00	1,700,000,000.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	2,090,000,000.00	.00	2,090,000,000.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	1,500,000,000.00	.00	.00	1,500,000,000.00
	890399010	UNIVERSIDAD DEL VALLE	NAPL	1,000,000,000.00	.00	.00	1,000,000,000.00
	900002583	RADIO TELEVISION NACIONAL DE COLOMBIA RTVC SAS	NAPL	2,306,774,394.55	.00	.00	2,306,774,394.55
	901426668	EMERGER FONDO SOCIOAMBIENTAL COLOMBIA - FONDO EMERGER	NAPL	2,000,000,000.00	.00	.00	2,000,000,000.00
290201400112		UTILIZACION DE RECURSOS SERVICIO DE TRANSPORTE FVB COP 16 PROY 1050105	NAPL	593,109,560.00	.00	.00	593,109,560.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	593,109,560.00	.00	.00	593,109,560.00
290201400113		UTILIZACION DE RECURSOS HONORARIOS ASESORIA CONTABLE Y FINANCIERA FVB COP 16 PROY 1050105	NAPL	107,066,667.00	.00	.00	107,066,667.00
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	107,066,667.00	.00	.00	107,066,667.00
290201400114		UTILIZACION DE RECURSOS HONORARIOS ASESORIA JURIDICA FVB COP 16 PROY 1050105	NAPL	66,000,000.00	.00	.00	66,000,000.00
	65738273	GUTIERREZ MALO VICTORIA EUGENIA	NAPL	66,000,000.00	.00	.00	66,000,000.00
290201400115		UTILIZACION DE RECURSOS SERVICIO DE RESTAURANTES FVB COP 16 PROY 1050105	NAPL	991,808,915.32	.00	.00	991,808,915.32
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	283,971,893.32	.00	.00	283,971,893.32
	900360261	GRUPO HEROICA S.A.S	NAPL	707,837,022.00	.00	.00	707,837,022.00
290201400116		UTILIZACION DE RECURSOS HONORARIOS COORDINACIÓN DE EVENTOS FVB COP 16 PROY 1050105	NAPL	33,110,336,224.68	.00	.00	33,110,336,224.68
	802013501	INMOV SAS	NAPL	14,615,714,189.69	.00	.00	14,615,714,189.69
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	85,691,982.00	.00	.00	85,691,982.00
	860006543	SOCIEDAD TEQUENDAMA S A	NAPL	1,126,465,935.00	.00	.00	1,126,465,935.00
	860070624	GRUPO ONE S.A.S	NAPL	879,116,778.62	.00	.00	879,116,778.62
	900360261	GRUPO HEROICA S.A.S	NAPL	1,392,942,686.00	.00	.00	1,392,942,686.00
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	879,116,780.04	.00	.00	879,116,780.04
	900573802	BABEL GROUP SAS	NAPL	879,116,779.82	.00	.00	879,116,779.82
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	879,116,779.43	.00	.00	879,116,779.43
	900797268	LATIR EXPERIENCE SAS	NAPL	4,467,511,995.08	.00	.00	4,467,511,995.08
	901857503	UNION TEMPORAL COP16 LAMOV	NAPL	7,905,542,319.00	.00	.00	7,905,542,319.00
290201400117		UTILIZACION DE RECURSOS HOSPEDAJE DE EVENTOS FVB COP 16 ACUERDO 005 PROY 1050105	NAPL	1,505,441,197.09	.00	.00	1,505,441,197.09
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	1,505,441,197.09	.00	.00	1,505,441,197.09
290201400118		UTILIZACION PUBLICIDAD RADIO TV COMUNICACION P.A FVB CPO 16 ACUERDO 005 PROY 1050105	NAPL	8,128,845,986.22	.00	.00	8,128,845,986.22
	802013501	INMOV SAS	NAPL	84,163,840.99	.00	.00	84,163,840.99
	860070624	GRUPO ONE S.A.S	NAPL	2,007,162,734.34	.00	.00	2,007,162,734.34
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	2,007,162,734.37	.00	.00	2,007,162,734.37
	900573802	BABEL GROUP SAS	NAPL	2,007,162,734.33	.00	.00	2,007,162,734.33
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	2,007,162,734.38	.00	.00	2,007,162,734.38
	900797268	LATIR EXPERIENCE SAS	NAPL	16,031,207.81	.00	.00	16,031,207.81
290201400119		UTILIZACION DE RECURSOS TRADUCCIONES P.A FVB CPO 16 ACUERDO 005 PROY 1050105	NAPL	23,097,514.44	.00	.00	23,097,514.44

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201400119	860070624	GRUPO ONE S.A.S	NAPL	5,774,378.61	.00	.00	5,774,378.61
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	5,774,378.61	.00	.00	5,774,378.61
	900573802	BABEL GROUP SAS	NAPL	5,774,378.61	.00	.00	5,774,378.61
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	5,774,378.61	.00	.00	5,774,378.61
290201400120		UTILIZACION DE RECURSOS MANUTENCION P.A FVB CPO 16 ACUERDO 005 PROY 1050105	NAPL	363,586,385.20	.00	.00	363,586,385.20
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	949,570.00	.00	.00	949,570.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	5,133,333.00	.00	.00	5,133,333.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	11,910,629.00	.00	.00	11,910,629.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	6,267,162.00	.00	.00	6,267,162.00
	38562909	TRUJILLO OBANDO JENNIFER	NAPL	1,177,820.00	.00	.00	1,177,820.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	8,171,658.00	.00	.00	8,171,658.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	17,395,113.00	.00	.00	17,395,113.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	16,368,436.00	.00	.00	16,368,436.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	11,072,592.00	.00	.00	11,072,592.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	9,495,700.00	.00	.00	9,495,700.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	2,316,951.00	.00	.00	2,316,951.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	5,621,454.00	.00	.00	5,621,454.00
	74376450	CUY VILLATE JUAN RICARDO	NAPL	9,685,614.00	.00	.00	9,685,614.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	835,622.00	.00	.00	835,622.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	26,864,107.20	.00	.00	26,864,107.20
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	17,662,002.00	.00	.00	17,662,002.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	7,786,474.00	.00	.00	7,786,474.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	9,688,518.00	.00	.00	9,688,518.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	3,796,482.00	.00	.00	3,796,482.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	2,089,054.00	.00	.00	2,089,054.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	1,153,395.00	.00	.00	1,153,395.00
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	17,004,926.00	.00	.00	17,004,926.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	7,406,646.00	.00	.00	7,406,646.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	30,797,856.00	.00	.00	30,797,856.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	8,996,481.00	.00	.00	8,996,481.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	7,406,646.00	.00	.00	7,406,646.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	8,713,236.00	.00	.00	8,713,236.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	6,646,990.00	.00	.00	6,646,990.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	5,507,506.00	.00	.00	5,507,506.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	3,460,185.00	.00	.00	3,460,185.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	6,912,870.00	.00	.00	6,912,870.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	7,381,728.00	.00	.00	7,381,728.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	5,887,334.00	.00	.00	5,887,334.00
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	12,724,238.00	.00	.00	12,724,238.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	5,127,678.00	.00	.00	5,127,678.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	3,038,624.00	.00	.00	3,038,624.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	4,368,022.00	.00	.00	4,368,022.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	7,612,407.00	.00	.00	7,612,407.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	15,483,028.00	.00	.00	15,483,028.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	2,354,934.00	.00	.00	2,354,934.00
	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	2,435,752.00	.00	.00	2,435,752.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	10,445,270.00	.00	.00	10,445,270.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201400120	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	7,406,646.00	.00	.00	7,406,646.00
	1143981087	IBARGUEN MOSQUERA DAYANA GISELA	NAPL	1,025,696.00	.00	.00	1,025,696.00
290201400121		UTILIZACION DE RECURSOS EXPEDICION CERTIFICADOS COP 16	NAPL	464,100.00	.00	.00	464,100.00
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	464,100.00	.00	.00	464,100.00
29020141		**RECURSOS RECIBIDOS EN ADMINISTRACION GESTION CONOCIMIENTO PATRI NATURAL HERBARIO ACUERDO 006 1050106**	**NAPL**	**-24,128,953.36**	**24,128,953.36**	**24,717,414,911.64**	**-24,717,414,911.64**
2902014101		**FORTALECIMIENTO DE CAPACIDADES DE GESTIÓN DEL CONOCIMIENTO PATRIMONIO NATURAL ETAPA 1 HERBARIO**	**NAPL**	**-24,128,953.36**	**24,128,953.36**	**24,717,414,911.64**	**-24,717,414,911.64**
290201410101		INGRESO RECIBIDO - FVB FORTALECIMIENTO DE CAPACIDADES HERBARIO ACUERDO 006 PRO 1050106	NAPL	-17,192,062,799.00	.00	24,566,343,223.00	-41,758,406,022.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-17,192,062,799.00	.00	24,566,343,223.00	-41,758,406,022.00
290201410102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FORTALECIMIENTO DE CAPACIDADES ACU 006 PROY 1050106	NAPL	-24,128,953.36	24,128,953.36	151,071,688.64	-151,071,688.64
	860007738	BANCO POPULAR	NAPL	-24,128,953.36	24,128,953.36	151,071,688.64	-151,071,688.64
290201410103		UTILIZACION DE RECURSOS - CONTRATO DE COOPERACION // ACU 006 PROY 1050106	NAPL	17,192,062,799.00	.00	.00	17,192,062,799.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	17,192,062,799.00	.00	.00	17,192,062,799.00
29020142		**RECURSOS RECIBIDOS EN ADMINISTRACION RESTAURACION SOCIOECOLOGICA CESAR ACUERDO 007 PROY 1050106**	**NAPL**	**-1,626,192,692.27**	**14,458,188.85**	**10,816,555.84**	**-1,622,551,059.26**
2902014201		**RESTAURACIÓN SOCIOECOLÓGICA Y LA BIOECONOMÍA SOSTENIBLE EN EL CORREDOR DEL CESAR ACUERDO 007 1060105**	**NAPL**	**-1,626,192,692.27**	**14,458,188.85**	**10,816,555.84**	**-1,622,551,059.26**
290201420101		INGRESO RECIBIDO-FVB RESTAURACION SOCIOECOLOGICA CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-14,205,622,768.42	.00	.00	-14,205,622,768.42
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-14,205,622,768.42	.00	.00	-14,205,622,768.42
290201420107		UTILIZACION DE RECURSOS CONVENIO FVB ACU 007 RESTAURACION CORREDOR DEL CESAR PROY 1060105	NAPL	12,557,680,554.00	.00	.00	12,557,680,554.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	3,000,074.00	.00	.00	3,000,074.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	12,554,680,480.00	.00	.00	12,554,680,480.00
290201420108		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RESTAURACION CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-7,510,042.85	7,510,042.85	10,816,555.84	-10,816,555.84
	860007738	BANCO POPULAR	NAPL	-7,510,042.85	7,510,042.85	10,816,555.84	-10,816,555.84
290201420109		UTILIZACION DE RECURSOS HONORARIO ASISTENCIA Y APOYO RESTAURACION CORREDOR CESAR	NAPL	22,371,153.00	6,948,146.00	.00	29,319,299.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	4,583,601.00	2,500,146.00	.00	7,083,747.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	13,047,467.00	4,448,000.00	.00	17,495,467.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	4,740,085.00	.00	.00	4,740,085.00
290201420110		UTILIZACION DE RECURSOS HONORARIO JURIDICOS RESTAURACION CORREDOR CESAR 1060105	NAPL	3,705,184.00	.00	.00	3,705,184.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	3,705,184.00	.00	.00	3,705,184.00
290201420111		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RESTAURACION CORREDOR CESAR	NAPL	3,183,228.00	.00	.00	3,183,228.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	3,183,228.00	.00	.00	3,183,228.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
29020143		**RECURSOS RECIBIDOS EN ADMINISTRACION FVB RECUPERACION REGION DE CIENAGA ZAPATOSA ACUERDO 008 1060106**	**NAPL**	**-5,988,505,618.26**	**4,133,352,651.26**	**39,813,143.44**	**-1,894,966,110.44**
2902014301		**RECUPERACIÓN SOCIOECOLÓGICA DEL CORREDOR DE VIDA DEL CESAR: REGIÓN CIENAGA DE ZAPATOSA 1060106**	**NAPL**	**-5,988,505,618.26**	**4,133,352,651.26**	**39,813,143.44**	**-1,894,966,110.44**
290201430101		INGRESO RECIBIDO-FVB RECUPERACION SOCIOECOLOGICA CORREDOR DEL CESAR CIENAGA PROY 1060106 ACU 008	NAPL	-12,206,376,899.00	.00	.00	-12,206,376,899.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-12,206,376,899.00	.00	.00	-12,206,376,899.00
290201430102		UTILIZACION DE RECURSOS CONVENIO 013 2025 RECUPERACION SOCIOECOLOGICA DEL CORREDOR DEL CESAR 1060106	NAPL	6,216,297,720.00	4,120,992,310.00	.00	10,337,290,030.00
	860404135	FUNDACION NATURA	NAPL	4,351,408,404.00	2,884,694,617.00	.00	7,236,103,021.00
	860531851	FUNDACION ALMA	NAPL	1,864,889,316.00	1,236,297,693.00	.00	3,101,187,009.00
290201430103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RECUPERACION SOCIOECOLOGICA CORREDOR DEL CESAR 1060106	NAPL	-10,629,413.26	10,629,413.26	39,813,143.44	-39,813,143.44
	860007738	BANCO POPULAR	NAPL	-10,629,413.26	10,629,413.26	39,813,143.44	-39,813,143.44
290201430104		UTILIZACION DE RECURSOS HON AISTENCIA Y APOYO RECUPERACION SOCIOECOLOGICA CORREDOR CESAR	NAPL	3,714,366.00	1,730,928.00	.00	5,445,294.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	499,928.00	499,928.00	.00	999,856.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	2,462,000.00	1,231,000.00	.00	3,693,000.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	752,438.00	.00	.00	752,438.00
290201430105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RECUPERACION SOCIOECOLOGICA CORREDOR CESAR	NAPL	8,488,608.00	.00	.00	8,488,608.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	8,488,608.00	.00	.00	8,488,608.00
29020144		**RECURSOS RECIBIDOS EN ADMINISTRACION ADAPTACION CLIMATICA CHINGAZA SUMAPAZ FVB - ACU 008 PROY1060107**	**NAPL**	**-6,703,821,798.24**	**52,000,490.58**	**2,941,188,183.87**	**-9,593,009,491.53**
2902014401		**ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA PAISAJE CHINGAZA SUMAPAZ ACU 008 1060107**	**NAPL**	**-6,703,821,798.24**	**52,000,490.58**	**2,941,188,183.87**	**-9,593,009,491.53**
290201440101		INGRESO RECIBIDO FVB ORDENAMIENTO ALREDEDOR AGUA ADAPTACION CLIMATICA CHINGAZA ACU 008 1060107	NAPL	-8,989,801,640.00	.00	2,887,267,214.00	-11,877,068,854.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-8,989,801,640.00	.00	2,887,267,214.00	-11,877,068,854.00
290201440102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107	NAPL	-27,017,157.24	27,017,157.24	53,920,969.87	-53,920,969.87
	860007738	BANCO POPULAR	NAPL	-27,017,157.24	27,017,157.24	53,920,969.87	-53,920,969.87
290201440103		UTILIZACION RECURSOS CONVENIO DE COOPERACION ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107	NAPL	2,309,813,771.00	.00	.00	2,309,813,771.00
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	2,309,813,771.00	.00	.00	2,309,813,771.00
290201440104		UTILIZACION RECURSOS LICENCIA SOFTWARE ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107	NAPL	3,183,228.00	.00	.00	3,183,228.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	3,183,228.00	.00	.00	3,183,228.00
290201440105		UTILIZACION RECURSOS HON ASISTENCIA Y APOYO	NAPL	.00	24,983,333.34	.00	24,983,333.34

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201440105		ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA 1060107					
	9737363	PATIÑO NAVAS JUAN SEBASTIAN	NAPL	.00	7,650,000.00	.00	7,650,000.00
	43252939	SANCHEZ SANMARTIN MARIA DOLORES	NAPL	.00	6,066,666.67	.00	6,066,666.67
	79545565	RODRIGUEZ DIAZ JOSE RICARDO	NAPL	.00	11,266,666.67	.00	11,266,666.67
29020145		**RECURSOS RECIBIDOS EN ADMINISTRACION FVB - PROGRAMA ESTRATEGICO DE COMINIDADES NEGRAS ACUERDO 009**	**NAPL**	**-198,932,977.46**	**1,117,851.41**	**771,087.62**	**-198,586,213.67**
2902014501		**PROGRAMA ESTRATÉGICO DE COMUNIDADES NEGRAS AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS PROY 1050107**	**NAPL**	**-198,932,977.46**	**1,117,851.41**	**771,087.62**	**-198,586,213.67**
290201450101		INGRESO RECIBIDO-FVB PROGRAMA COMUNIDADES NEGRAS AFROCOLOMBIANAS ACU 009 PROY 1050107	NAPL	-9,000,000,000.00	.00	.00	-9,000,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-9,000,000,000.00	.00	.00	-9,000,000,000.00
290201450102		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS COMUNIDADES AFROCOLOMBIANA PALENQUERAS ACU9 1050107	NAPL	-1,117,851.41	1,117,851.41	771,087.62	-771,087.62
	860007738	BANCO POPULAR	NAPL	-1,117,851.41	1,117,851.41	771,087.62	-771,087.62
290201450103		UTILIZACION RECURSOS ASISTENCIA Y APOYO COMUNIDADES AFROCOLOMBIANA PALENQUERAS ACU9 1050107	NAPL	8,802,184,873.95	.00	.00	8,802,184,873.95
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	5,390,000,000.00	.00	.00	5,390,000,000.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	2,460,084,033.61	.00	.00	2,460,084,033.61
	900988806	FUNDACION AFRO VEINTE	NAPL	952,100,840.34	.00	.00	952,100,840.34
29020146		**RECURSOS RECIBIDOS EN ADMINISTRACION RECUPERACION RIO ATRATO FVB - ACU 009 PROY 1060109**	**NAPL**	**-5,447,939,046.56**	**2,350,838,407.89**	**1,965,873,775.07**	**-5,062,974,413.74**
2902014601		**IMPLEMENTACIÓN ESTRATEGIA PARA LA RECUPERACIÓN INTEGRAL DE LA CUENCA DEL RÍO ATRATO ACU 009 1060109**	**NAPL**	**-5,447,939,046.56**	**2,350,838,407.89**	**1,965,873,775.07**	**-5,062,974,413.74**
290201460101		INGRESO RECIBIDO-FVB RECUPERACION INTEGRAL DE LA CUENCA DEL RIO ATRATO ACU 009 PROY 1060109	NAPL	-6,648,663,231.00	.00	1,955,324,780.00	-8,603,988,011.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,648,663,231.00	.00	1,955,324,780.00	-8,603,988,011.00
290201460102		UTILIZACION DE RECURSOS RECUPERACION RIO ATRATO HON TECNICO ADMINISTRATIVOS FINANCIEROS 1060109	NAPL	1,141,265,864.00	2,282,531,729.00	.00	3,423,797,593.00
	818000156	INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL PACIFICO JOHN VON NEUMANN	NAPL	1,141,265,864.00	2,282,531,729.00	.00	3,423,797,593.00
290201460103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS RECUPERACION INTEGRAL CUENCA DEL RIO ATRATO 1060109	NAPL	-2,276,678.89	2,276,678.89	10,548,995.07	-10,548,995.07
	860007738	BANCO POPULAR	NAPL	-2,276,678.89	2,276,678.89	10,548,995.07	-10,548,995.07
290201460105		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO PROY 10	NAPL	45,418,333.33	57,530,000.00	.00	102,948,333.33
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	28,560,000.00	14,280,000.00	.00	42,840,000.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	1,558,333.33	4,250,000.00	.00	5,808,333.33
	87065299	PEÑA VARGAS EDGAR ALFONSO	NAPL	.00	13,500,000.00	.00	13,500,000.00
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	5,100,000.00	8,500,000.00	.00	13,600,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201460105	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	8,783,333.33	8,500,000.00	.00	17,283,333.33
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	1,416,666.67	8,500,000.00	.00	9,916,666.67
290201460106		UTILIZACION DE RECURSOS EVALUACION DE PROYECTOS RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO P	NAPL	9,066,666.00	8,500,000.00	.00	17,566,666.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	9,066,666.00	8,500,000.00	.00	17,566,666.00
290201460107		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO 1060109	NAPL	7,250,000.00	.00	.00	7,250,000.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	7,250,000.00	.00	.00	7,250,000.00
29020147		**RECURSOS RECIBIDOS EN ADMINISTRACION SISTEMA NACIONAL AMBIENTAL FVB - ACU 009 PROY 1050109**	**NAPL**	**-1,989,053,105.94**	**82,742,078.74**	**21,587,434.05**	**-1,927,898,461.25**
2902014701		**SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL ACU 009 PROY 1050109**	**NAPL**	**-1,989,053,105.94**	**82,742,078.74**	**21,587,434.05**	**-1,927,898,461.25**
290201470101		INGRESO RECIBIDO-FVB SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL ACU 009 PROY 1050109	NAPL	-6,752,976,000.10	.00	.00	-6,752,976,000.10
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,752,976,000.10	.00	.00	-6,752,976,000.10
290201470102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	-7,666,740.24	7,666,740.24	13,087,434.05	-13,087,434.05
	860007738	BANCO POPULAR	NAPL	-7,666,740.24	7,666,740.24	13,087,434.05	-13,087,434.05
290201470103		UTILIZACION RECURSOS ASISTENCIA Y APOYO A LA GESTION SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	773,802,594.50	69,697,779.50	8,500,000.00	835,000,374.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	71,166,667.00	7,000,000.00	.00	78,166,667.00
	52422433	PATIÑO VANEGAS TANIA ELEONORA	NAPL	94,760,000.00	4,120,000.00	.00	98,880,000.00
	52778529	HURTADO GAMBOA HYGCIA TERESITA	NAPL	60,000,000.00	9,000,000.00	.00	69,000,000.00
	52799765	BACCA PIÑEROS DIANA GINNET	NAPL	2,000,000.00	.00	.00	2,000,000.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	68,100,000.00	3,900,000.00	.00	72,000,000.00
	69005474	JUAJIBIOY JAMIOY CLAUDIA ZORAIDA	NAPL	3,000,000.00	5,000,000.00	.00	8,000,000.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	80,000,000.00	.00	.00	80,000,000.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	36,333,334.00	.00	.00	36,333,334.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	.00	8,500,000.00	8,500,000.00	.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	48,000,000.00	.00	.00	48,000,000.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	37,050,000.00	.00	.00	37,050,000.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	42,166,667.00	.00	.00	42,166,667.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	2,400,000.00	6,000,000.00	.00	8,400,000.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	80,000,000.00	.00	.00	80,000,000.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	46,800,000.00	1,200,000.00	.00	48,000,000.00
	1062304597	VIVAS PEREIRA JULIAN ANDRES	NAPL	2,666,667.00	.00	.00	2,666,667.00
	1077421124	MORENO PARRA LEIDY JOHANNA	NAPL	3,000,000.00	5,000,000.00	.00	8,000,000.00
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	.00	5,000,000.00	.00	5,000,000.00
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	625,926.50	5,377,779.50	.00	6,003,706.00
	1121205741	CHOTA LORENZO JHON JAIRO	NAPL	4,333,333.00	5,000,000.00	.00	9,333,333.00
	1124863324	LUCERO ACERO YESSICA ALEXANDRA	NAPL	43,400,000.00	4,600,000.00	.00	48,000,000.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	48,000,000.00	.00	.00	48,000,000.00
290201470104		UTILIZACION RECURSOS CONVENIO A LA GESTION SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	3,981,127,287.90	.00	.00	3,981,127,287.90
	800091076	PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO PNUD	NAPL	1,529,364,779.10	.00	.00	1,529,364,779.10
	860600006	FUNDACION FORO NACIONAL POR COLOMBIA	NAPL	1,289,338,828.80	.00	.00	1,289,338,828.80

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201470104	901805943	CORPORACION EDUCAPAZ	NAPL	1,162,423,680.00	.00	.00	1,162,423,680.00
290201470105		UTILIZACION DE RECURSOS MANUTENCION FVB CONTROL SOCIAL AMBIENTAL CC12	NAPL	16,659,752.00	5,377,559.00	.00	22,037,311.00
	52422433	PATIÑO VANEGAS TANIA ELEONORA	NAPL	692,037.00	.00	.00	692,037.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	5,887,334.00	.00	.00	5,887,334.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	1,172,224.00	.00	.00	1,172,224.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	504,780.00	.00	.00	504,780.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	.00	1,833,333.00	.00	1,833,333.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	.00	1,025,696.00	.00	1,025,696.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	1,139,484.00	.00	.00	1,139,484.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	2,197,920.00	.00	.00	2,197,920.00
	1077421124	MORENO PARRA LEIDY JOHANNA	NAPL	.00	125,926.50	.00	125,926.50
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	4,333,333.00	1,133,338.50	.00	5,466,671.50
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	.00	1,259,265.00	.00	1,259,265.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	732,640.00	.00	.00	732,640.00
29020149		**RECURSOS RECIBIDOS EN ADMINISTRACION FVB ACUERDO 009 PROGRAMA AMBIENTAL INDIGENA PROY 1050108 60110**	**NAPL**	**-9,372,581,785.39**	**2,351,016,284.93**	**9,509,573,743.62**	**-16,531,139,244.08**
2902014901		**PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110**	**NAPL**	**-9,372,581,785.39**	**2,351,016,284.93**	**9,509,573,743.62**	**-16,531,139,244.08**
290201490101		INGRESO RECIBIDO-FVB PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110	NAPL	-18,912,365,500.46	1,826,365,500.00	9,488,185,149.54	-26,574,185,150.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-18,912,365,500.46	1,826,365,500.00	9,488,185,149.54	-26,574,185,150.00
290201490102		UTILIZACION DE RECURSOS PNAI HONORARIOS TECNICO ADMINISTRATIVOS FINANCIEROS 1060110 1050108	NAPL	2,485,000,000.00	.00	.00	2,485,000,000.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	1,800,000,000.00	.00	.00	1,800,000,000.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	685,000,000.00	.00	.00	685,000,000.00
290201490103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PROGRAMA NACIONAL AMBIENTAL INDIGENA 1050108 1060110	NAPL	-7,375,784.93	7,375,784.93	21,388,594.08	-21,388,594.08
	860007738	BANCO POPULAR	NAPL	-7,375,784.93	7,375,784.93	21,388,594.08	-21,388,594.08
290201490104		UTILIZACION DE RECURSOS CONVENIO COOPERACION PROGRAMA NACIONAL AMBIENTAL INDIGENA 1050108 1060110	NAPL	7,062,159,500.00	517,275,000.00	.00	7,579,434,500.00
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL	.00	517,275,000.00	.00	517,275,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	1,889,749,500.00	.00	.00	1,889,749,500.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE COLOMBIA - GOBIERNO MAYOR	NAPL	1,019,630,250.00	.00	.00	1,019,630,250.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	2,991,089,250.00	.00	.00	2,991,089,250.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	548,000,000.00	.00	.00	548,000,000.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	613,690,500.00	.00	.00	613,690,500.00
29020150		**RECURSOS RECIBIDOS EN ADMINSITRACION CONSOLIDACION GOBERNANZA AMBIENTAL PARAMOS PROY 1060122**	**NAPL**	**-1,257,404,986.01**	**448,851,827.01**	**502,422,701.04**	**-1,310,975,860.04**
2902015001		**CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS PROY 1060122**	**NAPL**	**-1,257,404,986.01**	**448,851,827.01**	**502,422,701.04**	**-1,310,975,860.04**
290201500101		INGRESO RECIBIDO-FVB CONSOLIDACION DE LA	NAPL	-1,638,751,235.50	246,144,051.00	500,000,000.00	-1,892,607,184.50

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201500101		GOBERNANZA AMBIENTYAL DE LOS PARAMOS 1060122					
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-1,638,751,235.50	246,144,051.00	500,000,000.00	-1,892,607,184.50
290201500102		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122	NAPL	298,492,380.00	186,066,826.00	.00	484,559,206.00
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	2,934,000.00	3,260,000.00	.00	6,194,000.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	5,650,667.00	3,260,000.00	.00	8,910,667.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	15,621,667.00	7,210,000.00	.00	22,831,667.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	7,932,667.00	.00	.00	7,932,667.00
	17440040	LIBERATO MARTINEZ HERVINTON HERLEY	NAPL	.00	1,304,000.00	.00	1,304,000.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	12,737,667.00	7,210,000.00	.00	19,947,667.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	12,497,333.00	.00	.00	12,497,333.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	721,000.00	7,210,000.00	.00	7,931,000.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	18,128,000.00	.00	.00	18,128,000.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	10,214,300.00	8,387,820.00	.00	18,602,120.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	16,943,633.00	8,724,340.00	.00	25,667,973.00
	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	NAPL	3,296,000.00	8,240,000.00	.00	11,536,000.00
	80050051	BOTERO JOHN FREDY	NAPL	8,411,667.00	7,210,000.00	.00	15,621,667.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	11,810,667.00	8,240,000.00	.00	20,050,667.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	6,194,000.00	3,260,000.00	.00	9,454,000.00
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	.00	7,690,666.00	.00	7,690,666.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	12,497,333.00	7,210,000.00	.00	19,707,333.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	13,333,333.00	6,250,000.00	.00	19,583,333.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	13,939,333.00	7,210,000.00	.00	21,149,333.00
	1016018734	JARAMILLO CHAWEZ JULIAN ORLANDO	NAPL	12,016,667.00	7,210,000.00	.00	19,226,667.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	11,055,333.00	7,210,000.00	.00	18,265,333.00
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	961,333.00	7,210,000.00	.00	8,171,333.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	15,862,000.00	7,210,000.00	.00	23,072,000.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	12,497,333.00	.00	.00	12,497,333.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	7,210,000.00	7,210,000.00	.00	14,420,000.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	16,200,000.00	13,500,000.00	.00	29,700,000.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	2,403,333.00	7,210,000.00	.00	9,613,333.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	11,295,667.00	7,210,000.00	.00	18,505,667.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	14,444,113.00	7,210,000.00	.00	21,654,113.00
	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	9,666,667.00	5,800,000.00	.00	15,466,667.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	12,016,667.00	7,210,000.00	.00	19,226,667.00
290201500103		RECURSOS RECIBIDOS RENDIMIENTOS FINANCIEROS GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122	NAPL	-97,141.01	97,141.01	2,422,701.04	-2,422,701.04
	860007738	BANCO POPULAR	NAPL	-97,141.01	97,141.01	2,422,701.04	-2,422,701.04
290201500104		UTILIZACION DE RECURSOS MANUTENCION GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122	NAPL	62,790,566.50	14,779,472.50	.00	77,570,039.00
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	622,707.00	1,349,198.50	.00	1,971,905.50
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	1,764,336.50	103,784.50	.00	1,868,121.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	3,028,680.00	3,365,200.00	.00	6,393,880.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	2,490,828.00	.00	.00	2,490,828.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	1,682,600.00	.00	.00	1,682,600.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201500104	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	5,216,060.00	.00	.00	5,216,060.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	7,210,000.00	.00	.00	7,210,000.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	1,899,140.00	.00	.00	1,899,140.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	841,300.00	168,260.00	.00	1,009,560.00
	80050051	BOTERO JOHN FREDY	NAPL	7,739,960.00	.00	.00	7,739,960.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	8,240,000.00	.00	.00	8,240,000.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	2,490,828.00	1,141,629.50	.00	3,632,457.50
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	.00	2,355,640.00	.00	2,355,640.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	1,172,224.00	2,930,560.00	.00	4,102,784.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	168,260.00	.00	.00	168,260.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	168,260.00	.00	.00	168,260.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	1,346,080.00	1,682,600.00	.00	3,028,680.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	3,921,543.00	.00	.00	3,921,543.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	.00	841,300.00	.00	841,300.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	4,206,500.00	.00	.00	4,206,500.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	2,860,420.00	841,300.00	.00	3,701,720.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	5,720,840.00	.00	.00	5,720,840.00
290201500105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122	NAPL	20,160,444.00	1,764,336.50	.00	21,924,780.50
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	1,764,336.50	.00	1,764,336.50
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	20,160,444.00	.00	.00	20,160,444.00
29020151		**RECURSOS RECIBIDOS EN ADMINISTRACION PROYECTO 1050114-1060115 CIENAGA GRANDE SANTA MARTA**	**NAPL**	**-4,503,583,350.62**	**417,538,215.95**	**3,571,369,432.18**	**-7,657,414,566.85**
2902015101		**1050114 - 1060115 ECORREGIÓN SIERRA NEVADA Y CIÉNEGA GRANDE DE SANTA MARTA**	**NAPL**	**-4,503,583,350.62**	**417,538,215.95**	**3,571,369,432.18**	**-7,657,414,566.85**
290201510101		INGRESO RECIBIDO FPVB INVERSION CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	-4,521,410,000.00	260,630,000.00	3,535,110,000.00	-7,795,890,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-4,521,410,000.00	260,630,000.00	3,535,110,000.00	-7,795,890,000.00
290201510102		RECURSOS RECIBIDOS RENDI FINANCIEROS INVERSION CIENAGA GRANDE SANTA MARTA PROY 150114-1060115	NAPL	-8,514,882.62	8,514,882.62	36,259,432.18	-36,259,432.18
	860007738	BANCO POPULAR	NAPL	-8,514,882.62	8,514,882.62	36,259,432.18	-36,259,432.18
290201510103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PN CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	18,914,000.00	43,393,333.33	.00	62,307,333.33
	52410587	TOVAR MARTINEZ YAMILE	NAPL	9,614,000.00	5,060,000.00	.00	14,674,000.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	.00	29,333,333.33	.00	29,333,333.33
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	9,300,000.00	9,000,000.00	.00	18,300,000.00
290201510105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	7,427,532.00	.00	.00	7,427,532.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	7,427,532.00	.00	.00	7,427,532.00
290201510106		UTILIZACION DE RECURSOS CONVENIOS DE COOPERACION CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	.00	105,000,000.00	.00	105,000,000.00
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	.00	105,000,000.00	.00	105,000,000.00
29020152		**RECURSOS RECIBIDOS EN ADMINISTRACION DEMOCRATIZACION HIDROMETEOROLOGICA PRO 1060116**	**NAPL**	**-803,601,310.60**	**346,529,456.60**	**15,896,367,988.23**	**-16,353,439,842.23**
2902015201		**1060116 - DEMOCRATIZACIÓN DE LA INFORMACIÓN HIDROMETEOROLÓGICA**	**NAPL**	**-803,601,310.60**	**346,529,456.60**	**15,896,367,988.23**	**-16,353,439,842.23**

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201520101		INGRESO RECIBIDO DEMOCARTIZACION DE LA INF HIDROMETEOROLOGICA PROY 1060116	NAPL	-815,221,538.00	297,100,000.00	15,861,995,462.00	-16,380,117,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-815,221,538.00	297,100,000.00	15,861,995,462.00	-16,380,117,000.00
290201520102		RECURSO RECIBIDOS RENDI FINANCIERO DEMOCARTIZACION DE LA INF HIDROMETEOROLOGICA PROY 1060116	NAPL	-2,729,456.60	2,729,456.60	34,372,526.23	-34,372,526.23
	860007738	BANCO POPULAR	NAPL	-2,729,456.60	2,729,456.60	34,372,526.23	-34,372,526.23
290201520103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO DEMOCARTIZACION DE LA INF HIDROMETEOROLOGICA PROY 1060116	NAPL	4,800,000.00	46,700,000.00	.00	51,500,000.00
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	4,800,000.00	9,000,000.00	.00	13,800,000.00
	71742282	MONTOYA MONSALVE JUAN JOSE	NAPL	.00	16,400,000.00	.00	16,400,000.00
	1022338582	DIAZ MENA CIELO	NAPL	.00	4,800,000.00	.00	4,800,000.00
	1023934365	CASTANEDA RODRIGUEZ DIANA PAULINA	NAPL	.00	8,400,000.00	.00	8,400,000.00
	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	NAPL	.00	8,100,000.00	.00	8,100,000.00
290201520104		UTILIZACION DE RECURSOS LICENCIA SOFTWARE DEMOCARTIZACION DE LA INF HIDROMETEOROLOGICA PROY 1060116	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
29020153		**RECURSOS RECIBIDOS EN ADMINISTRACION 17 MUNICIPIOS DPTO CAQUETA-META FVB - ACUERDO 010 PROY 1050113**	**NAPL**	**-12,988,631,950.85**	**8,283,833.97**	**19,954,027,558.53**	**-32,934,375,675.41**
2902015301		**PROYECTO ZONIFICACIONES AMBIENTALES EN 17 MINICIPIOS DEL DPTO GUAVIARE CAQUETA META ACU 010 1050113**	**NAPL**	**-12,988,631,950.85**	**8,283,833.97**	**19,954,027,558.53**	**-32,934,375,675.41**
290201530101		INGRESO RECIBIDO PROYECTO ZONIFICACIONES AMBIENTALES DPTO GUAVIARE CAQUETA META ACU 010 1050113	NAPL	-26,241,311,583.00	.00	19,891,300,956.00	-46,132,612,539.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-26,241,311,583.00	.00	19,891,300,956.00	-46,132,612,539.00
290201530102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PROYECTO ZONIFICACIONES AMBIENTALES 1050113	NAPL	-3,458,774.86	3,458,774.86	61,666,608.49	-61,666,608.49
	860007738	BANCO POPULAR	NAPL	-3,458,774.86	3,458,774.86	61,666,608.49	-61,666,608.49
290201530103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PJ PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	9,827,605.25	4,825,059.11	1,059,994.04	13,592,670.32
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	4,422,003.21	892,626.56	.00	5,314,629.77
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	553,203.41	553,203.42	.00	1,106,406.83
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	2,725,748.10	2,119,988.08	1,059,994.04	3,785,742.14
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	1,336,225.95	468,816.47	.00	1,805,042.42
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	237,221.14	237,221.14	.00	474,442.28
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	553,203.44	553,203.44	.00	1,106,406.88
290201530104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PJ PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	2,753,783.76	.00	.00	2,753,783.76
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	2,753,783.76	.00	.00	2,753,783.76
290201530105		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5 ASUMIDO PROY ZAP 17 MUNICIPIO GUAVIARE CAQUETA META	NAPL	223,739,996.00	.00	.00	223,739,996.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	223,739,996.00	.00	.00	223,739,996.00
290201530107		UTILIZACION DE RECURSOS CONVENIOS DE COOPERACION DE PROYECTOS AMBIENTALES DPTO	NAPL	13,009,206,262.00	.00	.00	13,009,206,262.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201530107		CAQUETA META 1050113					
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	13,009,206,262.00	.00	.00	13,009,206,262.00
290201530108		UTILIZACION DE RECURSOS LICENCIA SOFTWARE PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	10,610,760.00	.00	.00	10,610,760.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	10,610,760.00	.00	.00	10,610,760.00
29020154		**RECURSOS RECIBIDOS EN ADMINISTRACION 1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA**	**NAPL**	**-28,825,833.12**	**21,930,897.12**	**200,605.50**	**-7,095,541.50**
2902015401		**1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA**	**NAPL**	**-28,825,833.12**	**21,930,897.12**	**200,605.50**	**-7,095,541.50**
290201540101		RECURSO RECIBIDO 1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	NAPL	-43,500,000.00	21,750,000.00	.00	-21,750,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-43,500,000.00	21,750,000.00	.00	-21,750,000.00
290201540102		RECURSO RECIBIDOS RENDI FINANCIERO EVALUACION AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	-180,897.12	180,897.12	200,605.50	-200,605.50
	860007738	BANCO POPULAR	NAPL	-180,897.12	180,897.12	200,605.50	-200,605.50
290201540103		UTILIZACION DE RECURSOS LICENCIA SOFTWARE EVALUACION AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	14,855,064.00	.00	.00	14,855,064.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	14,855,064.00	.00	.00	14,855,064.00
29020155		**RECURSOS RECIBIDOS EN ADMINSITRACION FVB - IMPLEMETACION FORESTAL ACU010 PROY 1050112 1060113**	**NAPL**	**-16,149,564,347.88**	**37,858,548.63**	**46,309,356,150.44**	**-62,421,061,949.69**
2902015501		**PROYECTO ESTRATEGIA DE IMPLEMENTACIÓN FORESTAL EN LA AMAZONIA COLOMBIANA ACU PROY 1050112 1060113**	**NAPL**	**-16,149,564,347.88**	**37,858,548.63**	**46,309,356,150.44**	**-62,421,061,949.69**
290201550101		RECURSO RECIBIDO - FVB PROYECTO ESTRATEGIA IMPLEMENTACION FORESTAL AMAZONIA PROY 1050112 1060113	NAPL	-36,035,782,289.00	.00	46,192,790,807.00	-82,228,573,096.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-36,035,782,289.00	.00	46,192,790,807.00	-82,228,573,096.00
290201550102		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON TECNICO ADMINISTRATIVOS FINANCIEROS 1050112 1060113	NAPL	19,869,299,056.00	.00	.00	19,869,299,056.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	19,869,299,056.00	.00	.00	19,869,299,056.00
290201550103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS IMPLEMENTACIÓN FORESTAL AMAZONIA 1050112 1060113	NAPL	-18,500,996.02	18,500,996.02	112,312,775.78	-112,312,775.78
	860007738	BANCO POPULAR	NAPL	-18,500,996.02	18,500,996.02	112,312,775.78	-112,312,775.78
290201550104		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON ASISTENCIA Y APOYO PJ 1050112 1060113	NAPL	28,198,934.98	19,357,552.61	4,252,567.66	43,303,919.93
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	9,329,542.05	3,581,109.61	.00	12,910,651.66
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	3,610,988.20	2,219,385.19	.00	5,830,373.39
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	9,678,343.52	8,505,135.32	4,252,567.66	13,930,911.18
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	3,634,146.73	1,880,834.88	.00	5,514,981.61
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	951,702.45	951,702.45	.00	1,903,404.90
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	994,212.03	2,219,385.16	.00	3,213,597.19
290201550105		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON EVALUACION DE PROYECTOS 1050112 1060113	NAPL	2,219,385.16	.00	.00	2,219,385.16
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	2,219,385.16	.00	.00	2,219,385.16

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201550106		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5 ASUMIDO PROY EXTENSIÓN FORESTAL EN LA AMAZONIA COL	NAPL	1,818,333.00	.00	.00	1,818,333.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	1,818,333.00	.00	.00	1,818,333.00
290201550107		UTILIZACION DE RECURSOS LICENCIA SOFTWAR PROY EXTENSIÓN FORESTAL EN LA AMAZONIA COL	NAPL	3,183,228.00	.00	.00	3,183,228.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	3,183,228.00	.00	.00	3,183,228.00
29020156		**RECURSOS RECIBIDOS EN ADMINISTRACION FPVB ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121**	**NAPL**	**-612,344,272.28**	**191,010,622.28**	**8,680,810.16**	**-430,014,460.16**
2902015601		**1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE**	**NAPL**	**-612,344,272.28**	**191,010,622.28**	**8,680,810.16**	**-430,014,460.16**
290201560101		RECURSO RECIBIDO FPVB 1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	NAPL	-646,600,000.00	176,500,000.00	.00	-470,100,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-646,600,000.00	176,500,000.00	.00	-470,100,000.00
290201560102		RECURSO RECIBIDOS RENDI FINANCIEROS ESTRUCTURACION CANAL DEL DIQUE PROY 1060121	NAPL	-1,243,956.28	1,243,956.28	3,914,144.16	-3,914,144.16
	860007738	BANCO POPULAR	NAPL	-1,243,956.28	1,243,956.28	3,914,144.16	-3,914,144.16
290201560104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121	NAPL	25,950,000.00	13,266,666.00	4,766,666.00	34,450,000.00
	46364423	SIERRA DIAZ CLARA LUCIA	NAPL	23,400,000.00	.00	.00	23,400,000.00
	92536569	QUINTANA LUCAS FABIO ENRIQUE	NAPL	.00	4,766,666.00	4,766,666.00	.00
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL	2,550,000.00	8,500,000.00	.00	11,050,000.00
290201560106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
29020157		**RECURSOS RECIBIDOS EN ADMINISTRACION FPVB PRO 1060114 AREAS PROTEGIDAS**	**NAPL**	**-1,144,895,387.46**	**218,827,162.02**	**62,711,809,082.08**	**-63,637,877,307.52**
2902015701		**PROYECTO AMAZONÍA BIOCULTURAL MEJORAMIENTO AREAS PROTEGIDAS 1060114**	**NAPL**	**-1,144,895,387.46**	**218,827,162.02**	**62,711,809,082.08**	**-63,637,877,307.52**
290201570101		RECURSO RECIBIDO FPVB PROYECTO AMAZONIA BIOCULTURAL MEJORAMIENTO AEREAS PROTEGIDAS 1060114	NAPL	-1,157,625,074.00	208,280,802.61	62,586,624,866.00	-63,535,969,137.39
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-1,157,625,074.00	208,280,802.61	62,586,624,866.00	-63,535,969,137.39
290201570102		RECURSO RECIBIDOS RENDI FINANCIEROS AMAZONIA BIOCULTURAL PROY 1060114	NAPL	-2,836,283.69	2,836,283.69	123,490,426.60	-123,490,426.60
	860007738	BANCO POPULAR	NAPL	-2,836,283.69	2,836,283.69	123,490,426.60	-123,490,426.60
290201570103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO AMAZONIA BIOCULTURAL PROY 1060114	NAPL	6,016,286.23	7,710,075.72	1,693,789.48	12,032,572.47
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	1,426,349.03	1,426,349.03	.00	2,852,698.06
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	883,976.79	883,976.79	.00	1,767,953.58
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	1,693,789.47	3,387,578.96	1,693,789.48	3,387,578.95
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	749,132.89	749,132.89	.00	1,498,265.78
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	379,061.24	379,061.24	.00	758,122.48
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	883,976.81	883,976.81	.00	1,767,953.62
290201570104		UTILIZACION DE RECURSOS LICENCIA SOTFWARE AMAZONIA BIOCULTURAL PROY 1060114	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
29020158		**RECURSOS RECIBIDOS EN ADMINISTRACION FVB - NUCLEOS YAGUARA ACU 010 PRO 1060112**	**NAPL**	**-5,563,010,022.61**	**3,893,068.22**	**7,190,096,136.64**	**-12,749,213,091.03**

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
2902015801		**PROYECTO INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL YAGUARA ACU 010 1060112**	**NAPL**	**-5,563,010,022.61**	**3,893,068.22**	**7,190,096,136.64**	**-12,749,213,091.03**
290201580101		RECURSO RECIBIDO - FVB PROYECTO INTERVENCION INTEGRAL EN LOS NUCLEOS DE DESARROLLO ACU 010 1060112	NAPL	-20,552,738,086.00	.00	7,165,300,236.00	-27,718,038,322.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-20,552,738,086.00	.00	7,165,300,236.00	-27,718,038,322.00
290201580102		UTILIZACION DE RECURSOS NDFYB HONORARIOS TECNICO ADMINISTRATIVOS FINANCIEROS 1060112	NAPL	14,984,324,135.00	.00	.00	14,984,324,135.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	14,984,324,135.00	.00	.00	14,984,324,135.00
290201580103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS INTERVENCION INTEGRAL LOS NUCLEOS DE DESARROLLO 1060112	NAPL	-994,009.04	994,009.04	24,159,020.27	-24,159,020.27
	860007738	BANCO POPULAR	NAPL	-994,009.04	994,009.04	24,159,020.27	-24,159,020.27
290201580104		UTILIZACION DE RECURSOS NDFYB HONORARIOS ASISTENCIA Y APOYO 1060112	NAPL	5,703,594.43	2,899,059.18	636,880.37	7,965,773.24
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	1,183,611.62	536,320.31	.00	1,719,931.93
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	432,098.42	332,383.40	.00	764,481.82
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	3,331,289.66	1,273,760.74	636,880.37	3,968,170.03
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	281,680.84	281,680.84	.00	563,361.68
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	142,530.50	142,530.50	.00	285,061.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	332,383.39	332,383.39	.00	664,766.78
290201580107		UTILIZACION DE RECURSOS LICENCIA SOFTWARE PROYECTOS 1060112	NAPL	694,343.00	.00	.00	694,343.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	694,343.00	.00	.00	694,343.00
29020159		**RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201**	**NAPL**	**-2,761,876,379.01**	**1,832,289,049.66**	**2,164,728,208.42**	**-3,094,315,537.77**
2902015901		**RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201**	**NAPL**	**-9,194,893,879.84**	**1,446,090,803.99**	**2,147,439,676.42**	**-9,896,242,752.27**
290201590101		RECURSO RECIBIDOS EN ADMINISTRACION GASTOS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-9,188,803,075.85	1,440,000,000.00	2,130,427,146.00	-9,879,230,221.85
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-9,188,803,075.85	1,440,000,000.00	2,130,427,146.00	-9,879,230,221.85
290201590102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS OPERATIVOS ADMINISTRATIVOS 1050201	NAPL	-6,090,803.99	6,090,803.99	17,012,530.42	-17,012,530.42
	860007738	BANCO POPULAR	NAPL	-6,090,803.99	6,090,803.99	17,012,530.42	-17,012,530.42
2902015902		**UTILIZACION RECURSOS GASTOS OPERATIVOS ADMINISTRATIVOS SUELDO**	**NAPL**	**378,748,534.00**	**12,685,983.00**	**.00**	**391,434,517.00**
290201590201		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMINISTRATIVOS SUELDO	NAPL	333,497,500.00	784,700.00	.00	334,282,200.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	333,497,500.00	784,700.00	.00	334,282,200.00
290201590202		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMIN PRIMA EXTRA LEGAL NO SALARIAL FPVB	NAPL	45,251,034.00	11,901,283.00	.00	57,152,317.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	45,251,034.00	11,901,283.00	.00	57,152,317.00
2902015903		**UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS CONTRIBUCIONES EFECTIVAS**	**NAPL**	**87,312,300.00**	**2,014,900.00**	**.00**	**89,327,200.00**
290201590301		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE CAJA DE COMPENSACION SALARIO ORDINARIO	NAPL	13,686,100.00	414,700.00	.00	14,100,800.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	13,686,100.00	414,700.00	.00	14,100,800.00
290201590302		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE SALUD	NAPL	29,788,100.00	647,000.00	.00	30,435,100.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201590302	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	29,788,100.00	647,000.00	.00	30,435,100.00
290201590303		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE ARP	NAPL	1,784,700.00	39,800.00	.00	1,824,500.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	1,784,700.00	39,800.00	.00	1,824,500.00
290201590304		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE PENSION	NAPL	42,053,400.00	913,400.00	.00	42,966,800.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	42,053,400.00	913,400.00	.00	42,966,800.00
2902015904		**UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE SOBRE LA NOMINA**	**NAPL**	**17,108,700.00**	**518,400.00**	**.00**	**17,627,100.00**
290201590401		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE ICBF SALARIO ORDINARIO FVB	NAPL	10,264,900.00	311,000.00	.00	10,575,900.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	10,264,900.00	311,000.00	.00	10,575,900.00
290201590402		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS APORTE SENA SALARIO ORDINARIO FVB	NAPL	6,843,800.00	207,400.00	.00	7,051,200.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	6,843,800.00	207,400.00	.00	7,051,200.00
2902015905		**UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS PRESTACIONES SOCIALES**	**NAPL**	**81,212,615.00**	**142,576.00**	**3,788,532.00**	**77,566,659.00**
290201590501		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS VACACIONES	NAPL	22,001,419.00	.00	3,788,532.00	18,212,887.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	22,001,419.00	.00	3,788,532.00	18,212,887.00
290201590502		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS CESANTIAS	NAPL	28,510,767.00	65,392.00	.00	28,576,159.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	28,510,767.00	65,392.00	.00	28,576,159.00
290201590503		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS INTERESES SOBRE CESANTIAS	NAPL	2,189,662.00	11,792.00	.00	2,201,454.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	2,189,662.00	11,792.00	.00	2,201,454.00
290201590504		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS PRIMA LEGAL	NAPL	28,510,767.00	65,392.00	.00	28,576,159.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	28,510,767.00	65,392.00	.00	28,576,159.00
2902015906		**UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS GASTOS DE PERSONAL DIVERSOS**	**NAPL**	**62,178,877.50**	**.00**	**.00**	**62,178,877.50**
290201590601		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS MANUTENCION	NAPL	19,721,448.00	.00	.00	19,721,448.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	1,244,748.00	.00	.00	1,244,748.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	4,667,805.00	.00	.00	4,667,805.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	2,468,882.00	.00	.00	2,468,882.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	1,709,226.00	.00	.00	1,709,226.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	1,177,820.00	.00	.00	1,177,820.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	2,468,882.00	.00	.00	2,468,882.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	2,523,900.00	.00	.00	2,523,900.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	3,460,185.00	.00	.00	3,460,185.00
290201590602		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS GASTOS DE VIAJE TRANSPORTE AEREO	NAPL	42,457,429.50	.00	.00	42,457,429.50
	92539805	PÉREZ GARCÍA ANÍBAL JOSÉ	NAPL	22,604,837.50	.00	.00	22,604,837.50
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	19,852,592.00	.00	.00	19,852,592.00
2902015907		**UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS GASTOS GENERALES**	**NAPL**	**4,638,788,035.33**	**370,836,386.67**	**13,500,000.00**	**4,996,124,422.00**
290201590701		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS TRANSPORTE TERRESTRE	NAPL	1,103,492.00	.00	.00	1,103,492.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201590701	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	1,103,492.00	.00	.00	1,103,492.00
290201590702		UTILIZACION RECURSOS OPERATIVOS	NAPL	928,200.00	.00	.00	928,200.00
		ADMINISTRATIVOS EXPEDICION DE CERTIFICADOS					
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	928,200.00	.00	.00	928,200.00
290201590703		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,194,451,332.65	53,676,667.00	.00	1,248,127,999.65
		ADMINISTRATIVOS HONORARIO ASESORIA JURIDICA					
	7181308	CAMARGO GALVIS JOSE ANTONIO	NAPL	6,200,000.00	.00	.00	6,200,000.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	282,625,000.00	22,610,000.00	.00	305,235,000.00
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	23,233,333.00	.00	.00	23,233,333.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	92,933,333.00	9,066,667.00	.00	102,000,000.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	12,266,666.67	.00	.00	12,266,666.67
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	29,194,666.66	.00	.00	29,194,666.66
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	9,500,000.00	.00	.00	9,500,000.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	18,093,333.33	.00	.00	18,093,333.33
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	19,040,000.00	.00	.00	19,040,000.00
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	138,000,000.00	.00	.00	138,000,000.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	102,000,000.00	.00	.00	102,000,000.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	15,016,667.00	8,500,000.00	.00	23,516,667.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	11,500,000.00	.00	.00	11,500,000.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	7,000,000.00	.00	.00	7,000,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	10,133,333.33	.00	.00	10,133,333.33
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	23,000,000.00	.00	.00	23,000,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	22,080,000.00	.00	.00	22,080,000.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	11,500,000.00	.00	.00	11,500,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	19,000,000.00	.00	.00	19,000,000.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	5,060,000.00	.00	.00	5,060,000.00
	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	13,316,666.00	8,500,000.00	.00	21,816,666.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	19,000,000.00	.00	.00	19,000,000.00
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	96,333,333.00	.00	.00	96,333,333.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	80,466,667.00	.00	.00	80,466,667.00
	1098625266	PUENTES ARIZA ANGELICA MARIA	NAPL	15,666,667.00	5,000,000.00	.00	20,666,667.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	55,625,000.00	.00	.00	55,625,000.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	41,933,333.33	.00	.00	41,933,333.33
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	14,733,333.33	.00	.00	14,733,333.33
290201590704		UTILIZACION RECURSOS OPERATIVOS	NAPL	405,889,334.00	38,080,000.00	.00	443,969,334.00
		ADMINISTRATIVOS HONORARIO ASESORA FINANCIERA					
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	108,160,000.00	19,040,000.00	.00	127,200,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	204,629,334.00	19,040,000.00	.00	223,669,334.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	93,100,000.00	.00	.00	93,100,000.00
290201590705		UTILIZACION RECURSOS OPERATIVOS	NAPL	571,600,001.00	20,000,000.00	.00	591,600,001.00
		ADMINISTRATIVOS HON EVALUACION PROYECTO					
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	41,600,000.00	.00	.00	41,600,000.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	101,966,667.00	.00	.00	101,966,667.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	11,500,000.00	.00	.00	11,500,000.00
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	18,000,000.00	.00	.00	18,000,000.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	111,783,333.00	.00	.00	111,783,333.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	89,533,333.67	10,000,000.00	.00	99,533,333.67
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	17,000,000.00	.00	.00	17,000,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201590705	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	38,000,000.00	.00	.00	38,000,000.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	21,000,000.00	.00	.00	21,000,000.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	107,600,000.00	10,000,000.00	.00	117,600,000.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	13,616,667.33	.00	.00	13,616,667.33
290201590706		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS HON SELECCION DE PERSONAL	NAPL	74,200,101.00	.00	.00	74,200,101.00
	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 ADMINISTRATIVOS HON ASISTENCIA Y APOYO	NAPL	2,291,140,208.68	254,357,333.67	13,500,000.00	2,531,997,542.35
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	107,716,667.00	11,500,000.00	.00	119,216,667.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	77,266,666.00	.00	.00	77,266,666.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	32,000,000.00	.00	.00	32,000,000.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	228,480,000.00	.00	.00	228,480,000.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	173,530,666.67	.00	.00	173,530,666.67
	52157739	ACERO ESCOBAR DIANA CATALINA	NAPL	.00	11,700,000.00	.00	11,700,000.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	80,373,333.34	16,000,000.00	.00	96,373,333.34
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	23,000,000.00	11,500,000.00	.00	34,500,000.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	42,133,333.00	27,000,000.00	13,500,000.00	55,633,333.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	126,500,000.00	.00	.00	126,500,000.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	82,600,000.00	.00	.00	82,600,000.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	60,293,333.33	.00	.00	60,293,333.33
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	168,504,000.00	.00	.00	168,504,000.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	.00	14,597,333.00	.00	14,597,333.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	41,400,000.00	13,500,000.00	.00	54,900,000.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	2,216,667.00	.00	.00	2,216,667.00
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	1,180,000.00	11,800,000.00	.00	12,980,000.00
	1014307022	CARDENAS CARDENAS< MARY DAYANA	NAPL	.00	4,060,000.00	.00	4,060,000.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	20,400,000.00	8,500,000.00	.00	28,900,000.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	137,120,000.00	11,800,000.00	.00	148,920,000.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	20,966,667.00	8,500,000.00	.00	29,466,667.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	69,957,233.00	9,566,667.00	.00	79,523,900.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	4,720,000.00	11,800,000.00	.00	16,520,000.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	3,966,666.67	8,500,000.00	.00	12,466,666.67
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	23,666,666.67	10,000,000.00	.00	33,666,666.67
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	103,500,000.00	11,500,000.00	.00	115,000,000.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	126,500,000.00	.00	.00	126,500,000.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	9,066,666.67	8,500,000.00	.00	17,566,666.67
	1030695174	OSMA YEPES OLGA CELINA	NAPL	59,360,000.00	4,800,000.00	.00	64,160,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	87,678,309.00	.00	.00	87,678,309.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	55,660,000.00	6,066,666.67	.00	61,726,666.67
	1036648333	HERNANDEZ MAYA ANA MARIA	NAPL	45,333,333.33	.00	.00	45,333,333.33
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	63,000,000.00	4,666,667.00	.00	67,666,667.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	103,466,667.00	.00	.00	103,466,667.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	17,733,333.00	.00	.00	17,733,333.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	18,750,000.00	.00	.00	18,750,000.00
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	27,600,000.00	11,500,000.00	.00	39,100,000.00
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	.00	8,500,000.00	.00	8,500,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201590707	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	45,500,000.00	8,500,000.00	.00	54,000,000.00
290201590708		UTILIZACION DE RECURSOS - OPERATIVO ADMINISTRATIVO SERVICIO DE CATERING // ACU 006 PROY 1050206	NAPL	5,504,345.00	3,171,350.00	.00	8,675,695.00
	802013501	INMOV SAS	NAPL	5,504,345.00	.00	.00	5,504,345.00
	901102854	SOLUCIONES DEPORTIVAS CAPA SAS	NAPL	.00	3,171,350.00	.00	3,171,350.00
290201590709		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS PAPELERIA E INSUMOS	NAPL	3,640,000.00	.00	.00	3,640,000.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	3,640,000.00	.00	.00	3,640,000.00
290201590710		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS TRANSPORTE DE CARGA	NAPL	25,000.00	.00	.00	25,000.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	25,000.00	.00	.00	25,000.00
290201590711		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS SERVICIO DE ENERGIA	NAPL	.00	1,551,036.00	.00	1,551,036.00
	860033419	FAMOC DEPANEL SA	NAPL	.00	179,056.00	.00	179,056.00
	860063875	ENEL COLOMBIA SA ESP	NAPL	.00	1,371,980.00	.00	1,371,980.00
290201590712		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS ARRENDAMIENTO	NAPL	57,853,931.00	.00	.00	57,853,931.00
	860033419	FAMOC DEPANEL SA	NAPL	57,853,931.00	.00	.00	57,853,931.00
290201590714		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS LICENCIA SOFTWARE	NAPL	32,452,090.00	.00	.00	32,452,090.00
	830078515	LIBERTY NETWORKS DE COLOMBIA SAS	NAPL	769,315.00	.00	.00	769,315.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	31,682,775.00	.00	.00	31,682,775.00
2902015909		**UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS OTROS GASTOS**	**NAPL**	**1,167,668,439.00**	**.00**	**.00**	**1,167,668,439.00**
290201590901		UTILIZACION RECURSOS OPERATIVOS ADMINISTRATIVOS COMISIONES FIDUCIARIA	NAPL	1,167,668,439.00	.00	.00	1,167,668,439.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	1,167,668,439.00	.00	.00	1,167,668,439.00
29020160		**RECURSOS RECIBIDOS EN ADMINISTRACION PATROCINADORES Y ALIADOS PROYECTO COP 16**	**NAPL**	**-7,999,847,011.08**	**177,039,094.83**	**37,815,278.10**	**-7,860,623,194.35**
2902016001		**APORTE DE ENTIDADES PUBLICAS Y PRIVADAS PATROCINADORES Y ALIADOS PROYECTO COP 16**	**NAPL**	**-7,999,847,011.08**	**177,039,094.83**	**37,815,278.10**	**-7,860,623,194.35**
290201600102		RECURSOS RECIBIDOS PROPAGANDA PUBLICIDAD PATROCINADORES Y ALIADOS PROYECTO COP 16	NAPL	-7,822,799,040.94	.00	3,033,613.00	-7,825,832,653.94
	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 DESARROLLO AICS SEDE BOGOTA	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	800094968	CONSTRUCTORA JARAMILLO MORA Y ASOCIADOS LTDA	NAPL	-546,218,487.00	.00	.00	-546,218,487.00
	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 COSTERAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	800250984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS DOMICILIARIOS	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	-132,773,109.00	.00	.00	-132,773,109.00
	805002583	FARMACIA DROGUERIA SAN JORGE LTDA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201600102	805011535	FUNDACION PARA LA INVESTIGACION Y DESARROLLO SOSTENIBLE	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	805017493	MEDIAMOS FYM SAS	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	805027652	FUNDACION AMATEA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	805028473	FUNDACION PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITARIO DE COLOMBIA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	805029104	LIDERPAN S.A.	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	805031161	FUNDACION OCUPACIONAL COMUNITARIA DE LIDERES FUNDOCOL	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	811031647	FUNDACION PROAVES DE COLOMBIA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	830084232	FUNDACION PANAMERICANA PARA EL DESARROLLO FUPAD	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	830099193	DEUTSCHE GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT	NAPL	-55,000,000.00	.00	.00	-55,000,000.00
	830112317	PROMOTORA DE CAFE COLOMBIA S.A.	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	830131150	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	860005224	BAVARIA S A	NAPL	-1,008,403,361.00	.00	.00	-1,008,403,361.00
	860007322	CAMARA DE COMERCIO DE BOGOTA	NAPL	-546,218,488.00	.00	.00	-546,218,488.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	-1,575,630,252.00	.00	.00	-1,575,630,252.00
	860026182	ALLIANZ SEGUROS S.A	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	-28,571,428.94	.00	.00	-28,571,428.94
	860043308	ASOCIACION COLOMBIANA DE GEOLOGOS Y GEOFISICOS DE LA ENERGIA	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	860054041	CORPORACION ANDINA DE FOMENTO	NAPL	-252,100,840.00	.00	.00	-252,100,840.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	-252,100,840.00	.00	.00	-252,100,840.00
	860078643	POLITECNICO GRANCOLOMBIANO	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	860404135	FUNDACION NATURA	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	-287,176,471.00	.00	.00	-287,176,471.00
	890105526	PROMIGAS S.A ESP	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	890105669	FUNDACION GRUPO ARGOS	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	890110964	ALIMENTOS DEL VALLE S.A.	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	890300208	ARROCERA LA ESMERALDA SAS	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	890305174	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	890305881	COORPORACION UNIVERSIT.AUTONOM	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	890309449	FUNDACION PARA LA APLICACION Y ENSENANZA DE LA CIENCIA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	890316745	UNIVERSIDAD ICESI	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	890324177	FUNDACION VALLE DEL LILI	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	890399001	CAMARA DE COMERCIO DE CALI	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	890903407	CIA SURAM DE SEGUROS S.A.	NAPL	-443,983,935.00	.00	.00	-443,983,935.00
	892280021	GOBERNACION DE SUCRE	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	892301483	CORPORACION AUTONOMA REGIONAL DEL CESAR	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	892399999	DEPARTAMENTO DEL CESAR	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	899999025	SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	899999054	ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	-57,142,857.00	.00	.00	-57,142,857.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201600102	900020368	PUNTOAPARTE S.A.S	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900036866	PORTAFOLIO VERDE S.A.S.	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900039901	ENERTOTAL SA ESP	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	900039956	FUNDACION BAVARIA	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	900064749	PATRIMONIO NATURAL FONSO PARA LA BIODIVERSIDAD Y AREAS PROTEGIDAS	NAPL	-81,000,000.00	.00	3,033,613.00	-84,033,613.00
	900092661	FUNDACION BOGOTA ARTE CONEXION	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900147064	FUNDACION ATAR TENENCIAS DEL MIRAR	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900173165	FEEL MARKETING SENSORIAL SAS	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	900195490	SELVA NEVADA SAS	NAPL	-9,000,000.00	.00	.00	-9,000,000.00
	900204473	UNIVERSAL LIMITADA COMUNICACION CORPORATIVA	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	900223586	FUNDACION ALPINA	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	900251392	MAGNA COMUNICACIONES SAS	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	900361746	CORPORACION DE RECICLAJE ECOLOGIA ASEO Y RECUPERACION CREAR	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900365151	ECOSIMPLE SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900382402	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDADCAMPO CAPITAL SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900480566	CHEMONICS INTERNATIONAL INC SUCURSAL COLOMBIA	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900582496	TERRASOS SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900601484	CAMARA VERDE DE COMERCIO	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900676815	AMAZON PUTUMAYO RIVER SAS	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	900711100	FUNDACION SAVE THE CHILDREN COLOMBIA	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	900755010	CORPORACION SISTEMA B COLOMBIA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900797949	FINESTRA DISENO Y SOSTENIBILIDAD SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900821114	SAVING THE AMAZON	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900828603	UP HOLDING S.A.S	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900972530	FUNDACION ENVOL VERT COLOMBIA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	900973898	FUNDACION SOCIAL CULTURAL Y DEPORTIVA FUERZA DEL PACIFICO	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	-33,613,445.00	.00	.00	-33,613,445.00
	900983595	GREENCO SOLUTIONS SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901024057	LIFEPROOF AP SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901036231	PROTEINS Y FATS SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901120123	TREMENDA CREATIVA BTL SAS .	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-28,571,428.00	.00	.00	-28,571,428.00
	901211139	FUNDACION AGRO IMPULSO	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901245493	CO2CERO SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901246509	YAUTO SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901268505	NEPTURA ZOMAC SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901284534	FUNDACION IMPULSO VERDE KUASPUE	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901351676	GRUPO BICENTENARIO S.A.S.	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	901440196	ASOC COLOMBIANA DE CRIADORES DE MARIPOSAS Y OTROS INSECTOS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901476087	PLURAL ESTUDIO APROPIACION SOCIAL SAS BIC	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	901497730	CONSORCIO KOONIIKA	NAPL	-14,705,882.00	.00	.00	-14,705,882.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201600102	901502013	REGENURATE CO SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901507373	CASA BIJAO SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901507557	BAUEN PROJECT	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901556623	BOSQUENIBLE SAS BIC	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	NAPL	-46,218,487.00	.00	.00	-46,218,487.00
	901671605	SAUCES INGENIERIA SANITARIA AMBIENTAL Y FORESTAL SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901671644	DEVOLVER AL PLANETA SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901714021	BUILDING MARKETS LTD	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901715161	NANOTECNOLOGIA AMBIENTAL DE COLOMBIA SAS BIC	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901721949	FERPA YUMBO SAS	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901755685	PROYECTO AGROINDUSTRIAL EDEN SAS	NAPL	-7,563,025.00	.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	.00	-7,563,025.00
	901761933	OBSERVATORIO DE TERRITORIOS INDIGENAS	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	901772391	UNION TEMPORAL CONADES	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901783208	RISE AUTOMOVIL SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901795322	NATURERE COLOMBIA SAS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	901796321	ASOCIACION CULTIVADORES DE MACADAMIA DE COLOMBIA	NAPL	-15,126,050.00	.00	.00	-15,126,050.00
	901825482	UNION TEMPORAL LOGISTICA FPH ALFEREZ 2024	NAPL	-29,411,765.00	.00	.00	-29,411,765.00
	901849060	UNION TEMPORAL LOGISTICA Y PLANEACION	NAPL	-57,142,857.00	.00	.00	-57,142,857.00
	901875442	BACHUE SPORTWEAR SAS	NAPL	-4,201,681.00	.00	.00	-4,201,681.00
	1019098674	CASTRO RIVERA DAIRON ALEXIS	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	1022324733	RODRIGUEZ MALDONADO MARIA VICTORIA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
	1070962022	PAYOME FIERRO LIZETH DANIELA	NAPL	-7,563,025.00	.00	.00	-7,563,025.00
290201600103		RECURSOS RECIBIDOS APROXIMACION PAGO TERCERO PATROCINADORES ALIADOS PROYECTO COP 15	NAPL	-101.08	.47	.00	-100.61
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-.01	.00	.00	-.01
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-100.00	.40	.00	-99.60
	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	-.06	.06	.00	.00
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-.01	.01	.00	.00
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-1.00	.00	.00	-1.00
290201600104		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PATROCINADORES ALIADOS PROYECTO COP 15	NAPL	-177,039,094.35	177,039,094.35	34,781,664.62	-34,781,664.62
	860007738	BANCO POPULAR	NAPL	-177,039,094.35	177,039,094.35	34,781,664.62	-34,781,664.62
290201600105		RECURSOS RECIBIDOS APROXIMACION PAGO TERCERO PATROCINADORES GASTOS BANCARIOS GMF	NAPL	-8,775.19	.01	.00	-8,775.18
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-.01	.01	.00	.00
	901120123	TREMENDA CREATIVA BTL SAS .	NAPL	-1,962.43	.00	.00	-1,962.43
	901246509	YAUTO SAS	NAPL	-6,812.75	.00	.00	-6,812.75
290201600106		UTILIZACION RECURSOS APROXIMACION PAGO TERCERO PATROCINADORES	NAPL	.48	.00	.48	.00
	860026182	ALLIANZ SEGUROS S.A	NAPL	.47	.00	.47	.00
	900223586	FUNDACION ALPINA	NAPL	.01	.00	.01	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
29020166		**RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090101**	**NAPL**	**-34,615,380,576.55**	**226,223,352.55**	**230,215,350.64**	**-34,619,372,574.64**
2902016601		**TRANSFOR ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS POR CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA**	**NAPL**	**-34,615,380,576.55**	**226,223,352.55**	**230,215,350.64**	**-34,619,372,574.64**
290201660101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA DE ZONAS DEGRADADAS MIN AGRICULTURA 1090101	NAPL	-34,389,157,224.00	.00	.00	-34,389,157,224.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	-34,389,157,224.00	.00	.00	-34,389,157,224.00
290201660102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ZONAS DEGRADADAS MIN AGRICULTURA	NAPL	-226,223,352.55	226,223,352.55	230,215,350.64	-230,215,350.64
	860007738	BANCO POPULAR	NAPL	-226,223,352.55	226,223,352.55	230,215,350.64	-230,215,350.64
29020167		**RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090102**	**NAPL**	**-36,489,312,917.38**	**238,470,141.38**	**242,678,249.59**	**-36,493,521,025.59**
2902016701		**TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA**	**NAPL**	**-36,489,312,917.38**	**238,470,141.38**	**242,678,249.59**	**-36,493,521,025.59**
290201670101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVOS MIN AGRICULTURA 1090102	NAPL	-36,250,842,776.00	.00	.00	-36,250,842,776.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	-36,250,842,776.00	.00	.00	-36,250,842,776.00
290201670102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS MIN AGRICULTURA	NAPL	-238,470,141.38	238,470,141.38	242,678,249.59	-242,678,249.59
	860007738	BANCO POPULAR	NAPL	-238,470,141.38	238,470,141.38	242,678,249.59	-242,678,249.59
29020168		**RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 FONDO PAZ 1050116 -1090103**	**NAPL**	**-7,357,155,757.26**	**48,081,594.86**	**48,929,989.04**	**-7,358,004,151.44**
2902016801		**TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - FONDO PAZ 116-90103**	**NAPL**	**-7,357,155,757.26**	**48,081,594.86**	**48,929,989.04**	**-7,358,004,151.44**
290201680101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVO FONDO PAZ 1050116 9010103	NAPL	-7,309,074,162.40	.00	.00	-7,309,074,162.40
	899999083	DPTO ADMINISTRATIVO PRESIDENCIA DE LA REPUBLICA	NAPL	-7,309,074,162.40	.00	.00	-7,309,074,162.40
290201680102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FONDO PAZ	NAPL	-48,081,594.86	48,081,594.86	48,929,989.04	-48,929,989.04
	860007738	BANCO POPULAR	NAPL	-48,081,594.86	48,081,594.86	48,929,989.04	-48,929,989.04
29020169		**RECURSOS RECIBIDOS INGRESO DIFERIDO FPVB TRANSFORMACION ZONAS DEGRADADAS PROY 50116 60124 90103**	**NAPL**	**-337,472,683.47**	**149,035,854.14**	**758,544,014.61**	**-946,980,843.94**
2902016901		**1050116 - 1060124 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS**	**NAPL**	**-337,472,683.47**	**149,035,854.14**	**758,544,014.61**	**-946,980,843.94**
290201690101		RECURSOS RECIBIDO TRANSFORMACION ZONAS DEGRADADAS PROY 50116 60124 90103	NAPL	-390,390,000.00	70,170,000.00	755,290,000.00	-1,075,510,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-390,390,000.00	70,170,000.00	755,290,000.00	-1,075,510,000.00
290201690102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	-795,854.14	795,854.14	3,254,014.61	-3,254,014.61
	860007738	BANCO POPULAR	NAPL	-795,854.14	795,854.14	3,254,014.61	-3,254,014.61
290201690103		UTILIZACION DE RECURSOS HON. ASISTENCIA Y APOYO TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	42,985,666.67	78,070,000.00	.00	121,055,666.67
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	4,750,000.00	7,500,000.00	.00	12,250,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201690103	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	14,850,000.00	13,500,000.00	.00	28,350,000.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	9,520,000.00	4,760,000.00	.00	14,280,000.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	1,558,333.34	4,250,000.00	.00	5,808,333.34
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	2,024,000.00	5,060,000.00	.00	7,084,000.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	7,283,333.33	11,500,000.00	.00	18,783,333.33
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	.00	13,000,000.00	.00	13,000,000.00
	1040325519	ZAPATA ARBOLEDA DANIELA	NAPL	.00	8,500,000.00	.00	8,500,000.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	3,000,000.00	10,000,000.00	.00	13,000,000.00
290201690105		UTILIZACION DE RECURSOS MANUTENCION TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	1,177,820.00	.00	.00	1,177,820.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	1,177,820.00	.00	.00	1,177,820.00
290201690106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
29020170		**RECURSOS RECIBIDOS FPVB RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117**	**NAPL**	**-458,020,412.67**	**241,867,548.84**	**4,662,738.73**	**-220,815,602.56**
2902017001		**1060117 - RESTAURACIÓN COMUNITARIA DE LOS MOSAICOS AMAZÓNICOS**	**NAPL**	**-458,020,412.67**	**241,867,548.84**	**4,662,738.73**	**-220,815,602.56**
290201700101		RECURSO RECIBIDOS RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-462,806,111.00	231,403,055.77	.00	-231,403,055.23
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-462,806,111.00	231,403,055.77	.00	-231,403,055.23
290201700102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-1,898,484.78	1,898,484.78	2,780,913.54	-2,780,913.54
	860007738	BANCO POPULAR	NAPL	-1,898,484.78	1,898,484.78	2,780,913.54	-2,780,913.54
290201700103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO RESTAURACION COMUNITARIA MOSAICO AMAZONICOS	NAPL	6,684,183.11	8,566,008.29	1,881,825.19	13,368,366.21
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	1,584,694.90	1,584,694.90	.00	3,169,389.80
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	982,111.30	982,111.30	.00	1,964,222.60
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	1,881,825.20	3,763,650.38	1,881,825.19	3,763,650.39
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	832,297.73	832,297.73	.00	1,664,595.46
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	421,142.65	421,142.65	.00	842,285.30
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	982,111.33	982,111.33	.00	1,964,222.66
29020171		**RECURSOS RECIBIDOS FPVB RESTAURACION DEFORESTACION CAQUETA 1050115 1060118**	**NAPL**	**-18,805,969,923.41**	**8,638,616,831.74**	**9,976,493,892.80**	**-20,143,846,984.47**
2902017101		**1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN CAQUETÁ**	**NAPL**	**-18,805,969,923.41**	**8,638,616,831.74**	**9,976,493,892.80**	**-20,143,846,984.47**
290201710101		RECURSO RECIBIDOS RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-26,489,122,629.00	8,099,856,789.00	9,841,323,769.00	-28,230,589,609.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-26,489,122,629.00	8,099,856,789.00	9,841,323,769.00	-28,230,589,609.00
290201710102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-41,331,615.41	41,331,615.41	135,170,123.80	-135,170,123.80
	860007738	BANCO POPULAR	NAPL	-41,331,615.41	41,331,615.41	135,170,123.80	-135,170,123.80
290201710104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	7,717,056,789.00	12,173,333.33	.00	7,729,230,122.33

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201710104	40077972	MARIN ROMERO CIELO INES	NAPL	.00	5,133,333.33	.00	5,133,333.33
	40613716	GARCIA CAPDEVILLA DIANA ALI	NAPL	.00	3,540,000.00	.00	3,540,000.00
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	5,291,696,084.00	.00	.00	5,291,696,084.00
	901022526	CORPOJAGUAR	NAPL	2,425,360,705.00	.00	.00	2,425,360,705.00
	1117507152	VALLEJO SANCHEZ HEIDY PATRICIA	NAPL	.00	3,500,000.00	.00	3,500,000.00
290201710105		UTILIZACION DE RECURSOS LICENCIA SOTFWARE - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	7,427,532.00	.00	.00	7,427,532.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	7,427,532.00	.00	.00	7,427,532.00
290201710106		UTILIZACION DE RECURSOS CONVENIO DE COOPERACION - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	.00	485,255,094.00	.00	485,255,094.00
	900211630	CORPORACION AGROAMBIENTAL SELVA COAGROSELVA	NAPL	.00	485,255,094.00	.00	485,255,094.00
29020172		**RECURSOS RECIBIDOS FPVB ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION 1010001**	**NAPL**	**-100,659,390.10**	**659,390.10**	**671,454.43**	**-100,671,454.43**
2902017201		**1010001 ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION**	**NAPL**	**-100,659,390.10**	**659,390.10**	**671,454.43**	**-100,671,454.43**
290201720101		RECURSOS RECIBIDOS ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION 1010001	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
	899999114	DEPARTAMENTO DE CUNDINAMARCA	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
290201720102		RECURSOS RECIBIDOS RENDIMIENTO FINANCIERO ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN GOBERNACION	NAPL	-659,390.10	659,390.10	671,454.43	-671,454.43
	860007738	BANCO POPULAR	NAPL	-659,390.10	659,390.10	671,454.43	-671,454.43
29020173		**RECURSOS RECIBIDOS FPVB ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E**	**NAPL**	**-100,662,779.34**	**662,779.34**	**675,907.65**	**-100,675,907.65**
2902017301		**ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E**	**NAPL**	**-100,662,779.34**	**662,779.34**	**675,907.65**	**-100,675,907.65**
290201730101		RECURSO RECIBIDOS ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
	900788066	REGION ADMINISTRATIVA Y DE PLANEACION ESPECIAL - RAPE REGION CENTRAL	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
290201730102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN RAP-E	NAPL	-662,779.34	662,779.34	675,907.65	-675,907.65
	860007738	BANCO POPULAR	NAPL	-662,779.34	662,779.34	675,907.65	-675,907.65
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	390,957,115,650.87	390,957,115,650.87	.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL

cesar escobar

Cesar Giovanni Escobar Perez
Analista Contable

Yasmin Alcira Rocha Pulido
Gerente de Contabilidad

ANEXO No. 4

Extractos Bancarios

Octubre 2025

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

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

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-35341-7	Página N° 001 de 001
Nombre: FIDUCOLDEX-PROGRAMA AMAZONIA PARA CUMPLI	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
0 00	0 00	0 00	0 00	0 00	0 00

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

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Grupo AVAL

FIDUCOLDEX
Fiduciaria Colombiana de Comercio Exterior S. A.

CONCILIACIÓN BANCARIA

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

FIDUCOLDEX S.A

FIDUCOLDEX- INVERSION ESTRETG DEL FON DE VIDA EN RESTAUR Y ACUE CON CABIL EN SIERRA NEVA Y CIENAGA GRANDE

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38907-7 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 7.773.911.787,76**

SALDO SEGÚN LIBROS ..... **$ 7.773.911.787,76**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			7.773.911.787,76
			0,00

7.773.911.787,76

Fecha de elaboracion: 11/11/2025 8:09 Fecha Revisado Fecha Aprobado 11/11/2025 8:09

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38907-7	Página N° 001 de 002
Nombre: FIDUCOLDEX- INVERSION ESTRETG DEL FON DE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	984,243 59	4,532,283,843 21
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	984,457 37	4,533,268,300 58
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	984,671 21	4,534,252,971 79
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	984,885 09	4,535,237,856 88
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	985,099 01	4,536,222,955 89
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	985,312 99	4,537,208,268 88
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	985,527 01	4,538,193,795 89
10 08	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002291	5,025,659 00	0 00	4,533,168,136 89
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	984,649 45	4,534,152,786 34
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	984,863 33	4,535,137,649 67
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002170	7,095,818 42	0 00	4,528,041,831 25
10 10	1316	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000098	8,704,174 00	0 00	4,519,337,657 25
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	981,645 33	4,520,319,302 58
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	981,858 56	4,521,301,161 14
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	982,071 83	4,522,283,232 97
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	982,285 14	4,523,265,518 11
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	982,498 50	4,524,248,016 61
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	982,711 91	4,525,230,728 52
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	982,925 37	4,526,213,653 89
10 17	0916	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9G002048	8,235,173 33	0 00	4,517,978,480 56
10 17	1132	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9G000095	595,538 67	0 00	4,517,382,941 89
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	981,220 75	4,518,364,162 64
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	981,433 88	4,519,345,596 52
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	981,647 06	4,520,327,243 58
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	981,860 28	4,521,309,103 86
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	982,073 55	4,522,291,177 41
10 22	1539	SAN DIEGO	SOLICITUD MASIV	7033	20,495,000 00	0 00	4,501,796,177 41
10 22	1539	SAN DIEGO	COMISION CHEQUE	7033	37,000 00	0 00	4,501,759,177 41
10 22	1539	SAN DIEGO	IVA	150G000O9L002013	7,030 00	0 00	4,501,752,147 41
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	977,825 58	4,502,729,972 99
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000114	0 00	3,535,110,000 00	8,037,839,972 99
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,745,899 22	8,039,585,872 21
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644,280 22	8,041,230,152 43
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644,616 51	8,042,874,768 94
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,644,952 88	8,044,519,721 82
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000052	260,630,000 00	0 00	7,783,889,721 82
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,591,984 48	7,785,481,706 30
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,592,310 08	7,787,074,016 38
10 29	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S002064	9,416,968 00	0 00	7,777,657,048 38
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,590,709 75	7,779,247,758 13
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002145	8,514,882 62	0 00	7,770,732,875 51
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,589,293 60	7,772,322,169 11
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,589,618 65	7,773,911,787 76

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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CUENTA AHORRO 500-807-38907-7 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
4,531,299,599 62	328,757,244 04	3,571,369,432 18	5,473,234,105 95	0 00	7,773,911,787 76

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Grupo AVAL

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

FIDUCOLDEX S.A

FIDUCOLDEX-CAPACITACION PARA DEMOCRATIZAR INFORM HIDROMETEOROLOGICA EN MOJANA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38909-5 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 16.355.340.376,12**

SALDO SEGÚN LIBROS ..... **$ 16.355.340.376,12**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
	REN		
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			16.355.340.376,12
			0,00

16.355.340.376,12

Fecha de elaboracion: 11/11/2025 8:09 Fecha Revisado Fecha Aprobado 11/11/2025 8:09

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38909-5	Página N° 001 de 002
Nombre: FIDUCOLDEX-CAPACITACION PARA DEMOCRATIZA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,634 54	813,373,709 14
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,672 90	813,550,382 04
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,711 28	813,727,093 32
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,749 66	813,903,842 98
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,788 05	814,080,631 03
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,826 45	814,257,457 48
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,864 86	814,434,322 34
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	176,903 28	814,611,225 62
10 09	0916	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002062	4,357,760 00	0 00	810,253,465 62
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	175,995 16	810,429,460 78
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000056	9,123,195 11	0 00	801,306,265 67
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,051 73	801,480,317 40
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,089 54	801,654,406 94
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,127 35	801,828,534 29
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,165 18	802,002,699 47
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,203 01	802,176,902 48
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,240 84	802,351,143 32
10 16	1502	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9F002359	8,688,226 00	0 00	793,662,917 32
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	172,391 52	793,835,308 84
10 17	1417	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9G000170	8,038,032 00	0 00	785,797,276 84
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	170,683 03	785,967,959 87
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	170,720 10	786,138,679 97
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	170,757 18	786,309,437 15
10 20	1402	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J002152	11,263,405 00	0 00	775,046,032 15
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	168,347 75	775,214,379 90
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	168,384 32	775,382,764 22
10 22	1600	SAN DIEGO	SOLICITUD MASIV	7048	334,000 00	0 00	775,048,764 22
10 22	1600	SAN DIEGO	COMISION CHEQUE	7048	37,000 00	0 00	775,011,764 22
10 22	1600	SAN DIEGO	IVA	150G000O9L002023	7,030 00	0 00	775,004,734 22
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	168,338 78	775,173,073 00
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000115	0 00	15,861,995,462 00	16,637,168,535 00
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,613,759 38	16,640,782,294 38
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,403,422 72	16,644,185,717 10
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,404,118 80	16,647,589,835 90
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,404,815 02	16,650,994,650 92
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000054	297,100,000 00	0 00	16,353,894,650 92
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,344,747 60	16,357,239,398 52
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,345,431 67	16,360,584,830 19
10 29	0930	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S000045	12,546,582 00	0 00	16,348,038,248 19
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,343,549 83	16,351,381,798 02
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000140	2,729,456 60	0 00	16,348,652,341 42
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,343,675 42	16,351,996,016 84
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,344,359 28	16,355,340,376 12

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CUENTA AHORRO 500-807-38909-5 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
813,197,074 60	354,224,686 71	15,896,367,988 23	5,210,957,081 30	0 00	16,355,340,376 12

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Grupo AVAL

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

FIDUCOLDEX S.A

FIDUCOLDEX-EVALUACION AMBI PARA
PROTRE HIDRIC Y ORDENAM DE LA GUAJIRA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38910-2 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 7.194.938,66**

SALDO SEGÚN LIBROS ..... **$ 7.194.938,66**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			7.194.938,66
			0,00

Fecha de elaboracion: 11/11/2025 8:10	Fecha Revisado	Fecha Aprobado	11/11/2025 8:10
JEIMMY L ZAMBRANO S	cesar escobar		
ELABORADO	REVISADO		APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR		PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38910-2	Página N° 001 de 001
Nombre: FIDUCOLDEX-EVALUACION AMBI PARA PROTRE H	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,487	93	43,690,385	05
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,489	99	43,699,875	04
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,492	05	43,709,367	09
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,494	11	43,718,861	20
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,496	17	43,728,357	37
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,498	24	43,737,855	61
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,500	30	43,747,355	91
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,502	36	43,756,858	27
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	9,504	43	43,766,362	70
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002169	14,191,636	84	0	00	29,574,725	86
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,423	93	29,581,149	79
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,425	32	29,587,575	11
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,426	72	29,594,001	83
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,428	11	29,600,429	94
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,429	51	29,606,859	45
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,430	91	29,613,290	36
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,432	30	29,619,722	66
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,433	70	29,626,156	36
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,435	10	29,632,591	46
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,436	50	29,639,027	96
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,437	89	29,645,465	85
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,439	29	29,651,905	14
10 22	1534	SAN DIEGO	SOLICITUD MASIV	7029	520,000	00	0	00	29,131,905	14
10 22	1534	SAN DIEGO	COMISION CHEQUE	7029	37,000	00	0	00	29,094,905	14
10 22	1534	SAN DIEGO	IVA	150G000O9L002010	7,030	00	0	00	29,087,875	14
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,318	18	29,094,193	32
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,319	55	29,100,512	87
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	5,951	72	29,106,464	59
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	5,952	94	29,112,417	53
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	5,954	16	29,118,371	69
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000058	21,750,000	00	0	00	7,368,371	69
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,507	00	7,369,878	69
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,507	31	7,371,386	00
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,507	62	7,372,893	62
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000141	180,897	12	0	00	7,191,996	50
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,470	93	7,193,467	43
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,471	23	7,194,938	66

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
43,680,897 12	36,686,563 96	200,605 50	30,451,837 00	0 00	7,194,938 66

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
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Grupo AVAL

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

FIDUCOLDEX S.A

FIDUCOLDEX-EVALUACION AMBI PARA FOTRTALE ORDENAMI TERRITORIAL EN EL PAISAJ CAFETERO

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38914-8 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... $ -

SALDO SEGÚN LIBROS ..... $ -

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

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

0,00

0,00

Fecha de elaboracion: 11/11/2025 8:11 Fecha Revisado Fecha Aprobado 11/11/2025 8:11

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente		Cuenta 500-807-38914-8	Página N° 001 de 001
Nombre:	FIDUCOLDEX-EVALUACION AMBI PARA FOTRTALE	Oficina: SAN DIEGO	Ofi: 150
Dirección:	CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad:	BOGOTA D.C	Desde 2025/10/01	Hasta 2025/10/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
0 00	0 00	0 00	0 00	0 00	0 00

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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FIDUCOLDEX	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004
		VERSIÓN: 02
		FECHA: 18/06/2025

FIDUCOLDEX S.A
PA 30 RECURSOS LEBERADOS Y NO EJECUTADOS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911666 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 36.493.521.025,59**

SALDO SEGÚN LIBROS ..... **$ 36.493.521.025,59**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			36.493.521.025,59
			0,00

36.493.521.025,59

Fecha de elaboracion: 11/11/2025 8:03 Fecha Revisado Fecha Aprobado 11/11/2025 8:03

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38916-6	Página N° 001 de 001
Nombre: FIDUCOLDEX-ESTRUCTURACION DEL CANAL DEL	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,289	45	622,986,219	73
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,318	84	623,121,538	57
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,348	23	623,256,886	80
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,377	63	623,392,264	43
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,407	03	623,527,671	46
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,436	45	623,663,107	91
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,465	86	623,798,573	77
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,495	29	623,934,069	06
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	135,524	72	624,069,593	78
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000055	9,123,195	11	0	00	614,946,398	67
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,572	51	615,079,971	18
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,601	52	615,213,572	70
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,630	54	615,347,203	24
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,659	57	615,480,862	81
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,688	60	615,614,551	41
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,717	64	615,748,269	05
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,746	68	615,882,015	73
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,775	73	616,015,791	46
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,804	79	616,149,596	25
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,833	85	616,283,430	10
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,862	92	616,417,293	02
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,892	00	616,551,185	02
10 22	1547	SAN DIEGO	SOLICITUD MASIV	7042	1,247,000	00	0	00	615,304,185	02
10 22	1547	SAN DIEGO	COMISION CHEQUE	7042	37,000	00	0	00	615,267,185	02
10 22	1547	SAN DIEGO	IVA	150G000O9L000013	7,030	00	0	00	615,260,155	02
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,640	66	615,393,795	68
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	133,669	69	615,527,465	37
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	125,889	52	615,653,354	89
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	125,915	27	615,779,270	16
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	125,941	02	615,905,211	18
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000053	176,500,000	00	0	00	439,405,211	18
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	89,868	47	439,495,079	65
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	89,886	85	439,584,966	50
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	89,905	24	439,674,871	74
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000142	1,243,956	28	0	00	438,430,915	46
10 30	1400	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9T002410	8,260,234	00	0	00	430,170,681	46
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	87,979	80	430,258,661	26
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	87,997	79	430,346,659	05

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
622,850,930 28	196,418,415 39	3,914,144 16	589,936,079 03	0 00	430,346,659 05

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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FIDUCOLDEX	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025

FIDUCOLDEX S.A

FIDUCODLEX-AMAZONIA BIOCULTURAL MEJORAMIENTO DE LA INTEGRID ECOLOG SU ZONAS COLIDANTES EN EL BIOM AMAZONICA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38917-5 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 63.638.382.055,29**

SALDO SEGÚN LIBROS ..... **$ 63.638.382.055,29**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			63.638.382.055,29
			0,00

63.638.382.055,29

Fecha de elaboracion: 11/11/2025 8:12 Fecha Revisado Fecha Aprobado 11/11/2025 8:12

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	*cesar escobar*	
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente		Cuenta 500-807-38917-5	Página N° 001 de 002
Nombre:	FIDUCODLEX-AMAZONIA BIOCULTURAL- MEJORAM	Oficina: SAN DIEGO	Ofi: 150
Dirección:	CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad:	BOGOTA D.C	Desde 2025/10/01	Hasta 2025/10/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,779 32	1,154,798,524 24
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,833 79	1,155,049,358 03
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,888 27	1,155,300,246 30
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,942 77	1,155,551,189 07
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,997 27	1,155,802,186 34
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	251,051 79	1,156,053,238 13
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	251,106 32	1,156,304,344 45
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002212	1,326,248 17	0 00	1,154,978,096 28
10 08	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000137	833,271 00	0 00	1,154,144,825 28
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,691 80	1,154,395,517 08
10 09	1447	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002248	1,476,830 62	0 00	1,152,918,686 46
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	250,425 47	1,153,169,111 93
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002177	9,123,195 11	0 00	1,144,045,916 82
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000122	376,488 64	0 00	1,143,669,428 18
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000186	717,027 23	0 00	1,142,952,400 95
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,260 69	1,143,200,661 64
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,314 62	1,143,448,976 26
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,368 55	1,143,697,344 81
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,422 50	1,143,945,767 31
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,476 46	1,144,194,243 77
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002093	840,805 16	0 00	1,143,353,438 61
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,347 80	1,143,601,786 41
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,401 74	1,143,850,188 15
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,455 70	1,144,098,643 85
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,509 67	1,144,347,153 52
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,563 65	1,144,595,717 17
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,617 64	1,144,844,334 81
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,671 64	1,145,093,006 45
10 22	1544	SAN DIEGO	SOLICITUD MASIV	7035	426,000 00	0 00	1,144,667,006 45
10 22	1544	SAN DIEGO	COMISION CHEQUE	7035	37,000 00	0 00	1,144,630,006 45
10 22	1544	SAN DIEGO	IVA	150G000O9L000011	7,030 00	0 00	1,144,622,976 45
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	248,623 56	1,144,871,600 01
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000102	0 00	62,586,624,866 00	63,731,496,466 01
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,843,118 35	63,745,339,584 36
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,037,388 09	63,758,376,972 45
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,040,054 53	63,771,417,026 98
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,042,721 52	63,784,459,748 50
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q002057	208,280,802 61	0 00	63,576,178,945 89
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,002,790 85	63,589,181,736 74
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,005,450 22	63,602,187,186 96
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,008,110 13	63,615,195,297 09
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002146	2,836,283 69	0 00	63,612,359,013 40
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,010,190 50	63,625,369,203 90
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	13,012,851 39	63,638,382,055 29

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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Grupo AVAL

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CUENTA AHORRO 500-807-38917-5 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
1,154,547,744 92	226,280,982 23	62,710,115,292 60	18,732,216,517 04	0 00	63,638,382,055 29

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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

FIDUCOLDEX S.A

FIDUCOLDEX-TRANSFORMACI DE ZONAS DEGRADADAS POR CULTIVOS ILICITOS EN EL CHOCO

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38918-4 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 954.256.757,05**

SALDO SEGÚN LIBROS ..... **$ 954.256.757,05**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**954.256.757,05**	**954.256.757,05**
	0,00	

Fecha de elaboracion: 11/11/2025 8:12 Fecha Revisado Fecha Aprobado 11/11/2025 8:12

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38918-4	Página N° 001 de 002
Nombre: FIDUCOLDEX-TRANSFORMACI DE ZONAS DEGRADA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,859 26	349,319,740 22
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,875 74	349,395,615 96
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,892 22	349,471,508 18
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,908 71	349,547,416 89
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,925 19	349,623,342 08
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,941 69	349,699,283 77
10 07	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O96000135	5,016,693 00	0 00	344,682,590 77
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	74,868 51	344,757,459 28
10 08	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002043	4,127,742 50	0 00	340,629,716 78
10 08	1331	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000115	30,949,796 32	0 00	309,679,920 46
10 08	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002290	10,774,395 00	0 00	298,905,525 46
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,925 27	298,970,450 73
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,939 37	299,035,390 10
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002168	9,123,195 11	0 00	289,912,194 99
10 10	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002275	8,182,104 20	0 00	281,730,090 79
10 10	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000157	4,361,781 25	0 00	277,368,309 54
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	60,247 17	277,428,556 71
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	60,260 26	277,488,816 97
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	60,273 35	277,549,090 32
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	60,286 44	277,609,376 76
10 14	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D002212	8,270,547 00	0 00	269,338,829 76
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,503 09	269,397,332 85
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,515 79	269,455,848 64
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,528 50	269,514,377 14
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,541 22	269,572,918 36
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,553 93	269,631,472 29
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,566 65	269,690,038 94
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,579 37	269,748,618 31
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,592 10	269,807,210 41
10 22	1537	SAN DIEGO	SOLICITUD MASIV	7034	1,715,000 00	0 00	268,092,210 41
10 22	1537	SAN DIEGO	COMISION CHEQUE	7034	37,000 00	0 00	268,055,210 41
10 22	1537	SAN DIEGO	IVA	150G000O9L002012	7,030 00	0 00	268,048,180 41
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,222 75	268,106,403 16
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000129	0 00	755,290,000 00	1,023,396,403 16
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	222,291 93	1,023,618,695 09
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	209,353 57	1,023,828,048 66
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	209,396 38	1,024,037,445 04
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	209,439 21	1,024,246,884 25
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000057	70,170,000 00	0 00	954,076,884 25
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	195,130 67	954,272,014 92
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	195,170 58	954,467,185 50
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	195,210 49	954,662,395 99
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002147	795,854 14	0 00	953,866,541 85
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	195,087 65	954,061,629 50
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	195,127 55	954,256,757 05

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CUENTA AHORRO 500-807-38918-4 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
349,243,880 96	153,531,138 52	758,544,014 61	493,380,792 11	0 00	954,256,757 05

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

FIDUCOLDEX S.A

FIDUCOLDEX-RESTAURACION COMUNITARIA DE MOSAICOS AMAZON BIODIVERS Y PRODUCTIVOS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38919-3 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 221.278.729,60**
SALDO SEGÚN LIBROS	**$ 221.278.729,60**	
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA / CONCEPTO / VALOR	**0,00**	
CHEQUES PENDIENTES POR COBRAR		
FECHA / CONCEPTO / NUMERO / VALOR	**0,00**	
NOTAS PENDIENTES		
FECHA / CONCEPTO / VALOR		
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO	**0,00**	
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
SALDO FINAL	**221.278.729,60**	**221.278.729,60**
	0,00	

Fecha de elaboracion: 11/11/2025 8:13 Fecha Revisado Fecha Aprobado 11/11/2025 8:13

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38919-3	Página N° 001 de 001
Nombre: FIDUCOLDEX-RESTAURACION COMUNITARIA DE M	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,511 39	458,233,995 79
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,533 01	458,333,528 80
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,554 63	458,433,083 43
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,576 25	458,532,659 68
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,597 88	458,632,257 56
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,619 51	458,731,877 07
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,641 15	458,831,518 22
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002211	1,473,481 36	0 00	457,358,036 86
10 08	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002258	925,776 43	0 00	456,432,260 43
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	99,141 65	456,531,402 08
10 09	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000173	1,640,780 70	0 00	454,890,621 38
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,806 79	454,989,428 17
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000117	418,284 46	0 00	454,571,143 71
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002363	796,627 86	0 00	453,774,515 85
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,564 36	453,873,080 21
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,585 77	453,971,665 98
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,607 19	454,070,273 17
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,628 60	454,168,901 77
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,650 03	454,267,551 80
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002092	934,146 98	0 00	453,333,404 82
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,468 55	453,431,873 37
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,489 94	453,530,363 31
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,511 33	453,628,874 64
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,532 73	453,727,407 37
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,554 13	453,825,961 50
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,575 54	453,924,537 04
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,596 95	454,023,133 99
10 22	1601	SAN DIEGO	SOLICITUD MASIV	7050	102,000 00	0 00	453,921,133 99
10 22	1601	SAN DIEGO	COMISION CHEQUE	7050	37,000 00	0 00	453,884,133 99
10 22	1601	SAN DIEGO	IVA	150G000O9L002024	7,030 00	0 00	453,877,103 99
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,586 65	453,975,690 64
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	98,608 06	454,074,298 70
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	92,868 64	454,167,167 34
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	92,887 63	454,260,054 97
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	92,906 63	454,352,961 60
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000056	231,403,055 77	0 00	222,949,905 83
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,598 38	222,995,504 21
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,607 71	223,041,111 92
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,617 04	223,086,728 96
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000143	1,898,484 78	0 00	221,188,244 18
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,238 08	221,233,482 26
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	45,247 34	221,278,729 60

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
458,134,484 40	239,636,668 34	2,780,913 54	418,919,162 06	0 00	221,278,729 60

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

FIDUCOLDEX S.A

FIDUCOLDEX- RESTAURACION COMUNITARIA DE AREAS DEFORESTAD EN MUNICI DE CAQUETA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38920-0 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 20.641.169.799,19**

SALDO SEGÚN LIBROS ..... **$ 20.641.169.799,19**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			**20.641.169.799,19**
			0,00

20.641.169.799,19

Fecha de elaboracion: 11/11/2025 8:13 Fecha Revisado Fecha Aprobado 11/11/2025 8:13

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

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CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38920-0	Página N° 001 de 001
Nombre: FIDUCOLDEX- RESTAURACION COMUNITARIA DE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,090,290	02	18,835,129,449	24
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,091,178	47	18,839,220,627	71
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,092,067	11	18,843,312,694	82
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,092,955	95	18,847,405,650	77
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,093,844	98	18,851,499,495	75
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,094,734	21	18,855,594,229	96
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,095,623	62	18,859,689,853	58
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,096,513	23	18,863,786,366	81
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,097,403	04	18,867,883,769	85
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002167	7,095,818	42	0	00	18,860,787,951	43
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,096,751	75	18,864,884,703	18
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,097,641	61	18,868,982,344	79
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,098,531	66	18,873,080,876	45
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,099,421	90	18,877,180,298	35
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,100,312	33	18,881,280,610	68
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,101,202	96	18,885,381,813	64
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,102,093	78	18,889,483,907	42
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,102,984	80	18,893,586,892	22
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,103,876	01	18,897,690,768	23
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,104,767	41	18,901,795,535	64
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,105,659	01	18,905,901,194	65
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,106,550	80	18,910,007,745	45
10 22	1531	SAN DIEGO	SOLICITUD MASIV	7028	18,035,000	00	0	00	18,891,972,745	45
10 22	1531	SAN DIEGO	COMISION CHEQUE	7028	37,000	00	0	00	18,891,935,745	45
10 22	1531	SAN DIEGO	IVA	150G000O9L002009	7,030	00	0	00	18,891,928,715	45
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,103,515	84	18,896,032,231	29
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000116	0	00	8,217,132,156	00	27,113,164,387	29
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000128	0	00	1,624,191,613	00	28,737,356,000	29
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	6,242,041	10	28,743,598,041	39
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	5,878,726	90	28,749,476,768	29
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	5,879,929	24	28,755,356,697	53
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	5,881,131	82	28,761,237,829	35
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000055	8,099,856,789	00	0	00	20,661,381,040	35
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,225,727	63	20,665,606,767	98
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,226,591	89	20,669,833,359	87
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,227,456	33	20,674,060,816	20
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000144	41,331,615	41	0	00	20,632,729,200	79
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,219,867	67	20,636,949,068	46
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,220,730	73	20,641,169,799	19

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
18,831,039,159 22	8,166,363,252 83	9,976,493,892 80	20,381,183,745 07	0 00	20,641,169,799 19

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Grupo AVAL

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

FIDUCOLDEX S.A

30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-GASTOS OPERATIVOS Y ADMINISTRATIVOS,

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-867517 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 3.170.037.446,70**

SALDO SEGÚN LIBROS ..... **$ 3.142.308.135,70**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
28/10/2025	CONSIGN-AVAL AUTORIZADOR	27.729.311,00	**27.729.311,00**
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			**3.170.037.446,70**
			0,00

Fecha de elaboracion: 11/11/2025 8:18	Fecha Revisado	Fecha Aprobado	11/11/2025 8:18
JEIMMY L ZAMBRANO S	cesar escobar		
ELABORADO	REVISADO		APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR		PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86751-7	Página N° 001 de 002
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	1040	GRCIA DE OPERAC	TRANSFERENCIAS	933A1CCO90002098	0 00	52,229,014 00	3,029,382,727 26
10 01	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90000131	44,620,880 33	0 00	2,984,761,846 93
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	648,320 12	2,985,410,167 05
10 02	1145	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000132	7,390,165 00	0 00	2,978,020,002 05
10 02	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000257	1,169,901 00	0 00	2,976,850,101 05
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	646,601 61	2,977,496,702 66
10 03	1200	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O92000092	55,666,986 71	0 00	2,921,829,715 95
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	634,650 63	2,922,464,366 58
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	634,788 49	2,923,099,155 07
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	634,926 37	2,923,734,081 44
10 06	0934	GRCIA DE OPERAC	PAGO PSE INTERN	933J111O95002138	9,233,700 00	0 00	2,914,500,381 44
10 06	1215	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95004067	769,315 00	0 00	2,913,731,066 44
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	632,891 52	2,914,363,957 96
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	633,029 00	2,914,996,986 96
10 08	0931	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000055	7,237,229 00	0 00	2,907,759,757 96
10 08	1331	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000116	46,907,947 00	0 00	2,860,851,810 96
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	621,405 62	2,861,473,216 58
10 09	0931	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002073	10,880,873 00	0 00	2,850,592,343 58
10 09	1246	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000098	32,904,029 00	0 00	2,817,688,314 58
10 09	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002256	11,199,403 00	0 00	2,806,488,911 58
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	609,597 46	2,807,098,509 04
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000059	30,267,822 27	0 00	2,776,830,686 77
10 10	1301	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000093	11,162,015 00	0 00	2,765,668,671 77
10 10	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000126	9,571,429 00	0 00	2,756,097,242 77
10 10	1546	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002373	12,496,056 00	0 00	2,743,601,186 77
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	595,937 61	2,744,197,124 38
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	596,067 06	2,744,793,191 44
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	596,196 53	2,745,389,387 97
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	596,326 03	2,745,985,714 00
10 14	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D004051	22,202,027 33	0 00	2,723,783,686 67
10 14	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D004156	18,601,411 67	0 00	2,705,182,275 00
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	587,592 64	2,705,769,867 64
10 15	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002339	6,940,089 00	0 00	2,698,829,778 64
10 15	1610	ATH	ENERGIA ELECTRI	619J16CO9E002019	1,371,980 00	0 00	2,697,457,798 64
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	585,914 81	2,698,043,713 45
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	586,042 07	2,698,629,755 52
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	586,169 37	2,699,215,924 89
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	586,296 69	2,699,802,221 58
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	586,424 04	2,700,388,645 62
10 20	1402	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J000124	13,425,573 00	0 00	2,686,963,072 62
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,635 25	2,687,546,707 87
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,762 02	2,688,130,469 89
10 22	1526	SAN DIEGO	SOLICITUD MASIV	7027	84,766,000 00	0 00	2,603,364,469 89
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	565,476 80	2,603,929,946 69
10 23	0929	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9M000038	19,020,022 00	0 00	2,584,909,924 69
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	561,468 28	2,585,471,392 97
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	528,788 37	2,586,000,181 34

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

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Grupo AVAL

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CUENTA AHORRO 500-805-86751-7 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	528,896	52	2,586,529,077	86
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	529,004	69	2,587,058,082	55
10 27	1240	SAN DIEGO	TRANSFERENCIA E	619J002O9Q002073	1,440,000,000	00	0	00	1,147,058,082	55
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	234,599	76	1,147,292,682	31
10 28	0912	ATH OFICINA UNI	CONSIGN-AVAL AU	150MMDPO9R000004	0	00	27,729,311	00	1,175,021,993	31
10 28	1245	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R000180	19,154,854	00	0	00	1,155,867,139	31
10 28	1515	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R002420	22,243,233	00	0	00	1,133,623,906	31
10 28	1530	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R000240	41,278,951	00	0	00	1,092,344,955	31
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	223,409	67	1,092,568,364	98
10 29	0930	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S002056	21,441,885	35	0	00	1,071,126,479	63
10 29	1400	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S000236	26,499,686	33	0	00	1,044,626,793	30
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	213,650	21	1,044,840,443	51
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002136	6,090,803	99	0	00	1,038,749,639	52
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	212,448	19	1,038,962,087	71
10 31	1053	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9U000062	0	00	2,130,427,146	00	3,169,389,233	71
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	648,212	99	3,170,037,446	70

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
2,977,153,713 26	2,034,514,267 98	2,227,398,001 42	2,568,444,194 68	0 00	3,170,037,446 70

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Grupo AVAL

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

FIDUCOLDEX S.A

30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1060101 RESTAURACION COMUNITARIA DE LA CONECTIVIDAD

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-867553 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 247.730.171,75**
SALDO SEGÚN LIBROS	**$ 247.730.171,75**	

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES

NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**247.730.171,75**	**247.730.171,75**
	0,00	

Fecha de elaboracion: 11/11/2025 8:07 Fecha Revisado Fecha Aprobado 11/11/2025 8:07

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86755-3	Página N° 001 de 001
Nombre: FIDEICOMISOS SOCIEDAD FIDUCIAR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,184 40	267,929,824 65
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,197 04	267,988,021 69
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,209 68	268,046,231 37
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,222 32	268,104,453 69
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,234 97	268,162,688 66
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,247 62	268,220,936 28
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	58,260 27	268,279,196 55
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002216	3,546,553 84	0 00	264,732,642 71
10 08	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000135	2,228,271 11	0 00	262,504,371 60
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	57,018 57	262,561,390 17
10 09	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002243	3,949,230 20	0 00	258,612,159 97
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	56,173 15	258,668,333 12
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002179	4,717,539 61	0 00	253,950,793 51
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000118	1,006,777 83	0 00	252,944,015 68
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000185	1,917,420 69	0 00	251,026,594 99
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,525 49	251,081,120 48
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,537 33	251,135,657 81
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,549 18	251,190,206 99
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,561 02	251,244,768 01
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,572 88	251,299,340 89
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002098	2,248,418 45	0 00	249,050,922 44
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,096 35	249,105,018 79
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,108 10	249,159,126 89
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,119 85	249,213,246 74
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,131 61	249,267,378 35
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,143 37	249,321,521 72
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,155 13	249,375,676 85
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,166 89	249,429,843 74
10 22	1527	SAN DIEGO	SOLICITUD MASIV	7025	419,000 00	0 00	249,010,843 74
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,087 65	249,064,931 39
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	54,099 39	249,119,030 78
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,950 57	249,169,981 35
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,960 99	249,220,942 34
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,971 41	249,271,913 75
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,981 84	249,322,895 59
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,992 27	249,373,887 86
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	51,002 70	249,424,890 56
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000123	1,796,020 77	0 00	247,628,869 79
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,645 80	247,679,515 59
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,656 16	247,730,171 75

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
267,871,640 25	21,829,232 50	1,687,764 00	254,821,495 27	0 00	247,730,171 75

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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FIDUCOLDEX	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025

FIDUCOLDEX S.A

30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050104-1060102 NDEYB EN LA REGION DE LA AMAZON

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-867562 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 303.417.513,38**
SALDO SEGÚN LIBROS	**$ 303.417.513,38**	
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA / CONCEPTO / VALOR	**0,00**	
CHEQUES PENDIENTES POR COBRAR		
FECHA / CONCEPTO / NUMERO / VALOR	**0,00**	
NOTAS PENDIENTES		
FECHA / CONCEPTO / VALOR		
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO	**0,00**	
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
SALDO FINAL	**303.417.513,38**	**303.417.513,38**
	0,00	

Fecha de elaboracion: 11/11/2025 8:07 Fecha Revisado Fecha Aprobado 11/11/2025 8:07

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86756-2	Página N° 001 de 001
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01	Hasta 2025/10/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	70,832 63	326,172,912 73
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	70,848 02	326,243,760 75
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	70,863 41	326,314,624 16
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	70,878 80	326,385,502 96
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	70,894 20	326,456,397 16
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	70,909 59	326,527,306 75
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	70,925 00	326,598,231 75
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002214	1,875,904 75	0 00	324,722,327 00
10 08	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002255	2,686,516 39	0 00	322,035,810 61
10 08	1539	SAN DIEGO	SOLICITUD MASIV	7001	2,400,000 00	0 00	319,635,810 61
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	69,428 09	319,705,238 70
10 09	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000170	4,761,391 73	0 00	314,943,846 97
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	68,408 95	315,012,255 92
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000120	1,213,822 29	0 00	313,798,433 63
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002365	2,311,739 39	0 00	311,486,694 24
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,658 02	311,554,352 26
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,672 72	311,622,024 98
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,687 42	311,689,712 40
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,702 12	311,757,414 52
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,716 83	311,825,131 35
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002097	2,710,807 03	0 00	309,114,324 32
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,142 72	309,181,467 04
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,157 31	309,248,624 35
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,171 89	309,315,796 24
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,186 48	309,382,982 72
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,201 08	309,450,183 80
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,215 67	309,517,399 47
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	67,230 27	309,584,629 74
10 22	1602	SAN DIEGO	SOLICITUD MASIV	7049	4,609,000 00	0 00	304,975,629 74
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	66,243 76	305,041,873 50
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	66,258 15	305,108,131 65
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,401 63	305,170,533 28
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,414 39	305,232,947 67
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,427 16	305,295,374 83
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,439 93	305,357,814 76
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,452 70	305,420,267 46
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,465 47	305,482,732 93
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002137	2,189,293 20	0 00	303,293,439 73
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,030 48	303,355,470 21
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	62,043 17	303,417,513 38

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
326,102,080 10	24,758,474 78	2,073,908 06	313,012,061 38	0 00	303,417,513 38

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

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Grupo AVAL

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

FIDUCOLDEX S.A

30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050103 FORTALECIMIENTO DEL MONITOREO Y

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-867599 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 2.398.330.840,25**

SALDO SEGÚN LIBROS ..... **$ 2.398.330.840,25**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			2.398.330.840,25
			0,00

			2.398.330.840,25

Fecha de elaboracion: 11/11/2025 8:08 Fecha Revisado Fecha Aprobado 11/11/2025 8:08

JEIMMY L ZAMBRANO S *cesar escobar*

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86759-9	Página N° 001 de 002
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	1130	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90000097	14,443,795 18	0 00	2,612,923,020 93
10 01	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90002233	2,632,564 00	0 00	2,610,290,456 93
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	566,981 19	2,610,857,438 12
10 02	1130	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91002100	4,663,035 70	0 00	2,606,194,402 42
10 02	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000234	11,646,243 00	0 00	2,594,548,159 42
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	563,561 81	2,595,111,721 23
10 03	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O92000063	16,727,006 00	0 00	2,578,384,715 23
10 03	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O92002384	8,627,158 00	0 00	2,569,757,557 23
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	558,177 04	2,570,315,734 27
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	558,298 28	2,570,874,032 55
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	558,419 55	2,571,432,452 10
10 06	1215	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95002106	17,713,510 86	0 00	2,553,718,941 24
10 06	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95004103	3,861,141 00	0 00	2,549,857,800 24
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	553,854 61	2,550,411,654 85
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	553,974 92	2,550,965,629 77
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002215	2,423,137 06	0 00	2,548,542,492 71
10 08	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002254	1,522,437 43	0 00	2,547,020,055 28
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	553,238 23	2,547,573,293 51
10 09	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000171	2,698,260 47	0 00	2,544,875,033 04
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	552,772 31	2,545,427,805 35
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002180	5,068,441 73	0 00	2,540,359,363 62
10 10	1301	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002232	5,313,246 37	0 00	2,535,046,117 25
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000121	687,867 95	0 00	2,534,358,249 30
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002366	1,310,052 91	0 00	2,533,048,196 39
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	550,203 40	2,533,598,399 79
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	550,322 91	2,534,148,722 70
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	550,442 44	2,534,699,165 14
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	550,562 01	2,535,249,727 15
10 14	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D002206	4,663,035 70	0 00	2,530,586,691 45
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	549,668 74	2,531,136,360 19
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002096	1,536,202 89	0 00	2,529,600,157 30
10 15	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002349	3,208,122 00	0 00	2,526,392,035 30
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	548,757 61	2,526,940,792 91
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	548,876 81	2,527,489,669 72
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	548,996 03	2,528,038,665 75
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	549,115 28	2,528,587,781 03
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	549,234 55	2,529,137,015 58
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	549,353 85	2,529,686,369 43
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	549,473 18	2,530,235,842 61
10 22	1525	SAN DIEGO	SOLICITUD MASIV	7026	6,282,000 00	0 00	2,523,953,842 61
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	548,228 01	2,524,502,070 62
10 23	0944	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9M000045	46,140,191 00	0 00	2,478,361,879 62
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	538,324 98	2,478,900,204 60
10 24	1114	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9N000113	15,954,465 00	0 00	2,462,945,739 60
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	503,729 05	2,463,449,468 65
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	503,832 08	2,463,953,300 73
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	503,935 12	2,464,457,235 85

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

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CUENTA AHORRO 500-805-86759-9 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 27	1414	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9Q000170	4,146,665	00	0	00	2,460,310,570	85
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	503,190	10	2,460,813,760	95
10 28	1245	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R000174	16,361,893	00	0	00	2,444,451,867	95
10 28	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R002398	10,060,211	00	0	00	2,434,391,656	95
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	497,889	08	2,434,889,546	03
10 29	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S000275	19,391,183	00	0	00	2,415,498,363	03
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	494,024	97	2,415,992,388	00
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000124	18,642,274	51	0	00	2,397,350,113	49
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	490,313	24	2,397,840,426	73
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	490,413	52	2,398,330,840	25

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
2,627,366,816 11	245,724,140 76	16,688,164 90	2,518,598,612 53	0 00	2,398,330,840 25

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Grupo AVAL

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

FIDUCOLDEX S.A

30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050102 LUCHA CONTRA LA DEFORESTACION Y

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-867624 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 4.552,12**

SALDO SEGÚN LIBROS ..... **$ 4.552,12**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			4.552,12
			0,00

4.552,12

Fecha de elaboracion: 11/11/2025 8:08 Fecha Revisado Fecha Aprobado 11/11/2025 8:08

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86762-4	Página N° 001 de 001
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,527 91
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,528 89
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,529 87
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,530 85
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,531 83
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,532 81
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,533 79
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,534 77
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 98	4,535 75
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,536 74
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,537 73
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,538 72
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,539 71
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,540 70
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,541 69
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,542 68
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,543 67
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,544 66
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,545 65
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,546 64
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,547 63
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,548 62
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 99	4,549 61
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,550 54
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,551 47
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,552 40
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,553 33
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,554 26
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,555 19
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000125	4 93	0 00	4,550 26
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,551 19
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	0 93	4,552 12

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
4,526 93	4 93	30 12	4,540 85	0 00	4,552 12

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

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Grupo AVAL

FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004 **VERSIÓN:** 02 **FECHA:** 18/06/2025

FIDUCOLDEX S.A
30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050101 CONSERVAR PAGA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-867651 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 52.143.119.334,31**

SALDO SEGÚN LIBROS ..... **$ 52.143.119.334,31**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			52.143.119.334,31
			0,00

52.143.119.334,31

Fecha de elaboracion: 11/11/2025 8:08 Fecha Revisado Fecha Aprobado 11/11/2025 8:08

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	*cesar escobar*	
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86765-1	Página N° 001 de 002
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	1230	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90002121	14,478,130 00	0 00	8,035,691,266 04
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,745,432 50	8,037,436,698 54
10 02	1254	CENTRO DE SERVI	TRANSFERENCIA D	797A23AO91000005	40,388,600 00	0 00	7,997,048,098 54
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,737,038 82	7,998,785,137 36
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,737,416 12	8,000,522,553 48
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,737,793 50	8,002,260,346 98
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,738,170 97	8,003,998,517 95
10 06	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95002202	12,496,056 00	0 00	7,991,502,461 95
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,735,834 25	7,993,238,296 20
10 07	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O96000144	251,349,529 00	0 00	7,741,888,767 20
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,681,615 66	7,743,570,382 86
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,681,980 92	7,745,252,363 78
10 09	1523	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O98000061	0 00	534,996,000 00	8,280,248,363 78
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,798,552 75	8,282,046,916 53
10 10	1316	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000102	459,081,400 00	0 00	7,822,965,516 53
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,699,226 34	7,824,664,742 87
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,699,595 43	7,826,364,338 30
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,699,964 60	7,828,064,302 90
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,700,333 85	7,829,764,636 75
10 14	1416	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D004153	14,463,068 00	0 00	7,815,301,568 75
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,697,561 65	7,816,999,130 40
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,697,930 38	7,818,697,060 78
10 16	1733	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9F000063	0 00	8,685,000 00	7,827,382,060 78
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,700,185 66	7,829,082,246 44
10 17	1416	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9G002299	6,207,583 00	0 00	7,822,874,663 44
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,699,206 61	7,824,573,870 05
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,699,575 69	7,826,273,445 74
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,699,944 86	7,827,973,390 60
10 20	0902	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J000049	6,940,089 00	0 00	7,821,033,301 60
10 20	1401	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J000123	39,209,165 00	0 00	7,781,824,136 60
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,690,290 02	7,783,514,426 62
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,690,657 17	7,785,205,083 79
10 22	1357	SAN DIEGO	TRANSFERENCIA E	619J002O9L002061	2,090,000,000 00	0 00	5,695,205,083 79
10 22	1540	SAN DIEGO	SOLICITUD MASIV	7037	332,446,000 00	0 00	5,362,759,083 79
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,164,844 90	5,363,923,928 69
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000014	0 00	29,400,000,000 00	34,763,923,928 69
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000111	0 00	12,296,640,782 00	47,060,564,710 69
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000124	0 00	376,607,800 00	47,437,172,510 69
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	10,303,828 24	47,447,476,338 93
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,704,100 20	47,457,180,439 13
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,706,084 91	47,466,886,524 04
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,708,070 03	47,476,594,594 07
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q002057	0 00	208,280,802 61	47,684,875,396 68
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000052	0 00	260,630,000 00	47,945,505,396 68
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000053	0 00	176,500,000 00	48,122,005,396 68
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000054	0 00	297,100,000 00	48,419,105,396 68
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000055	0 00	8,099,856,789 00	56,518,962,185 68

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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CUENTA AHORRO 500-805-86765-1 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000056	0	00	231,403,055	77	56,750,365,241	45
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000057	0	00	70,170,000	00	56,820,535,241	45
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q002058	0	00	1,826,365,500	00	58,646,900,741	45
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000058	0	00	21,750,000	00	58,668,650,741	45
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000059	0	00	246,144,051	00	58,914,794,792	45
10 27	1240	SAN DIEGO	TRANSFERENCIA E	619J002O9Q002073	0	00	1,440,000,000	00	60,354,794,792	45
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	12,343,943	70	60,367,138,736	15
10 28	1515	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R002423	8,255,485	00	0	00	60,358,883,251	15
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	12,344,779	88	60,371,228,031	03
10 29	1400	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S002229	59,404,016	00	0	00	60,311,824,015	03
10 29	1610	CENTRO DE SERVI	TRANSFERENCIA D	797A23AO9S002006	8,050,783,500	00	0	00	52,261,040,515	03
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	10,688,584	79	52,271,729,099	82
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000126	124,257,610	33	0	00	52,147,471,489	49
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	10,665,357	31	52,158,136,846	80
10 31	1115	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9U000112	25,679,799	00	0	00	52,132,457,047	80
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	10,662,286	51	52,143,119,334	31

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
8,050,169,396 04	11,535,440,030 33	55,628,389,968 60	20,189,589,461 62	0 00	52,143,119,334 31

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FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004 **VERSIÓN:** 02 **FECHA:** 18/06/2025

FIDUCOLDEX S.A
P A 1060105 RESTAURACION EN EL CORREDOR DE VIDA DEL

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911602 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 1.623.136.461,36**

SALDO SEGÚN LIBROS ..... **$ 1.623.136.461,36**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			1.623.136.461,36
			0,00

1.623.136.461,36

Fecha de elaboracion: 11/11/2025 8:01 Fecha Revisado Fecha Aprobado 11/11/2025 8:01

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	*cesar escobar*	
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91160-2	Página N° 001 de 001
Nombre: P A 1060105 RESTAURACION EN EL CORREDOR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01	Hasta 2025/10/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,129 55	1,630,709,791 07
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,206 47	1,631,063,997 54
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,283 41	1,631,418,280 95
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,360 36	1,631,772,641 31
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,437 34	1,632,127,078 65
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,514 32	1,632,481,592 97
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,591 33	1,632,836,184 30
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,668 35	1,633,190,852 65
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,745 39	1,633,545,598 04
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002176	3,041,065 04	0 00	1,630,504,533 00
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,161 89	1,630,858,694 89
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,238 82	1,631,212,933 71
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,315 76	1,631,567,249 47
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,392 72	1,631,921,642 19
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,469 70	1,632,276,111 89
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,546 69	1,632,630,658 58
10 16	1447	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9F000257	2,483,158 35	0 00	1,630,147,500 23
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,084 34	1,630,501,584 57
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,161 25	1,630,855,745 82
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,238 18	1,631,209,984 00
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,315 12	1,631,564,299 12
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,392 08	1,631,918,691 20
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,469 06	1,632,273,160 26
10 22	1534	SAN DIEGO	SOLICITUD MASIV	7031	752,000 00	0 00	1,631,521,160 26
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,382 71	1,631,875,542 97
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	354,459 69	1,632,230,002 66
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	333,828 58	1,632,563,831 24
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	333,896 85	1,632,897,728 09
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	333,965 14	1,633,231,693 23
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	334,033 45	1,633,565,726 68
10 28	1515	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R002424	4,249,489 76	0 00	1,629,316,236 92
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	333,232 64	1,629,649,469 56
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	333,300 80	1,629,982,770 36
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002138	7,510,042 85	0 00	1,622,472,727 51
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	331,832 99	1,622,804,560 50
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	331,900 86	1,623,136,461 36

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
1,630,355,661 52	18,035,756 00	10,816,555 84	1,630,908,112 90	0 00	1,623,136,461 36

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

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

FIDUCOLDEX S.A
P A 1050104 PROYECTO COP 16

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911620 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO..... **$ 996.789.308,20**

SALDO SEGÚN LIBROS..... **$ 996.789.308,20**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
	NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO		
			0,00
	NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
			0,00
	NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
			0,00
	SALDO FINAL		**996.789.308,20**

0,00

996.789.308,20

Fecha de elaboracion: 11/11/2025 8:01 Fecha Revisado Fecha Aprobado 11/11/2025 8:01

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91162-0	Página N° 001 de 001
Nombre: P A 1050104 PROYECTO COP 16	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01	Hasta 2025/10/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	291,595	73	1,342,751,562	44
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	291,659	07	1,343,043,221	51
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	291,722	42	1,343,334,943	93
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	291,785	78	1,343,626,729	71
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	291,849	16	1,343,918,578	87
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	291,912	55	1,344,210,491	42
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	291,975	96	1,344,502,467	38
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,039	38	1,344,794,506	76
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,102	81	1,345,086,609	57
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,166	26	1,345,378,775	83
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,229	72	1,345,671,005	55
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,293	20	1,345,963,298	75
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,356	69	1,346,255,655	44
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,420	19	1,346,548,075	63
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,483	71	1,346,840,559	34
10 16	0846	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9F002077	583,990	00	0	00	1,346,256,569	34
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	292,420	39	1,346,548,989	73
10 17	1417	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9G002305	8,270,547	00	0	00	1,338,278,442	73
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	290,687	46	1,338,569,130	19
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	290,750	60	1,338,859,880	79
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	290,813	75	1,339,150,694	54
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	290,876	92	1,339,441,571	46
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	290,940	10	1,339,732,511	56
10 22	1357	SAN DIEGO	TRANSFERENCIA E	619J002O9L002061	0	00	2,090,000,000	00	3,429,732,511	56
10 22	1550	SAN DIEGO	SOLICITUD MASIV	7041	172,000	00	0	00	3,429,560,511	56
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	744,934	84	3,430,305,446	40
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	745,096	65	3,431,050,543	05
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	701,728	75	3,431,752,271	80
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	701,872	27	3,432,454,144	07
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	702,015	82	3,433,156,159	89
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	702,159	40	3,433,858,319	29
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	702,303	01	3,434,560,622	30
10 29	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S000260	340,000,000	00	0	00	3,094,560,622	30
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	632,908	82	3,095,193,531	12
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002139	8,811,830	54	0	00	3,086,381,700	58
10 30	1215	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9T002332	2,090,000,000	00	0	00	996,381,700	58
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	203,782	97	996,585,483	55
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	203,824	65	996,789,308	20

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
1,342,459,966 71	2,447,838,367 54	2,102,167,709 03	1,833,122,994 22	0 00	996,789,308 20

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

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Grupo AVAL

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

FIDUCOLDEX S.A

PA 1060104 IMPLE. PARA LAGESTION INTEGRAL DEL AGUA ECOREGION MOJANA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911639 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO..... $ 42.077.302.448,44

SALDO SEGÚN LIBROS..... $ 42.077.302.448,44

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			42.077.302.448,44
			0,00

Fecha de elaboracion: 11/11/2025 8:02	Fecha Revisado	Fecha Aprobado	11/11/2025 8:02
JEIMMY L ZAMBRANO S	cesar escobar		
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR		APROBADO PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91163-9	Página N° 001 de 002
Nombre: PA 1060104 IMPLE. PARA LAGESTION INTEGRA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90000142	701,761,245 95	0 00	30,439,915,061 35
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,611,853 95	30,446,526,915 30
10 02	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000231	1,167,933,600 00	0 00	29,278,593,315 30
10 02	1829	GRCIA DE OPERAC	ABONOS POR A.C.	150A048O91000012	0 00	100,575,503 13	29,379,168,818 43
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,381,449 26	29,385,550,267 69
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,382,835 37	29,391,933,103 06
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,384,221 79	29,398,317,324 85
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,385,608 51	29,404,702,933 36
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,386,995 52	29,411,089,928 88
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,388,382 84	29,417,478,311 72
10 08	0931	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002040	11,123,150 00	0 00	29,406,355,161 72
10 08	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000165	19,503,478 00	0 00	29,386,851,683 72
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,383,118 05	29,393,234,801 77
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,384,504 53	29,399,619,306 30
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002175	9,123,195 11	0 00	29,390,496,111 19
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,383,909 66	29,396,880,020 85
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,385,296 31	29,403,265,317 16
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,386,683 26	29,409,652,000 42
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,388,070 51	29,416,040,070 93
10 14	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D002203	6,940,089 00	0 00	29,409,099,981 93
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,387,950 61	29,415,487,932 54
10 15	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002350	14,863,125 00	0 00	29,400,624,807 54
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,386,109 71	29,407,010,917 25
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,387,496 84	29,413,398,414 09
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,388,884 27	29,419,787,298 36
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,390,272 00	29,426,177,570 36
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,391,660 03	29,432,569,230 39
10 20	0847	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J002018	22,525,448 00	0 00	29,410,043,782 39
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,388,155 61	29,416,431,938 00
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,389,543 18	29,422,821,481 18
10 22	1542	SAN DIEGO	SOLICITUD MASIV	7036	195,771,000 00	0 00	29,227,050,481 18
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,348,407 64	29,233,398,888 82
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000108	0 00	12,820,937,778 63	42,054,336,667 45
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	9,134,622 47	42,063,471,289 92
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,602,947 34	42,072,074,237 26
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,604,706 84	42,080,678,944 10
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,606,466 70	42,089,285,410 80
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,608,226 92	42,097,893,637 72
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,609,987 50	42,106,503,625 22
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,611,748 44	42,115,115,373 66
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000127	55,019,198 68	0 00	42,060,096,174 98
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,602,257 05	42,068,698,432 03
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	8,604,016 41	42,077,302,448 44

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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Grupo AVAL

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CUENTA AHORRO 500-805-91163-9 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
31,141,676,307 30	2,204,563,529 74	13,140,189,670 88	33,048,394,827 37	0 00	42,077,302,448 44

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Grupo AVAL

FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004 **VERSIÓN:** 02 **FECHA:** 18/06/2025

FIDUCOLDEX S.A
PA 1060103 MEJORAMIENTO EFECTIVIDAD TERRITORIO NODO LA GUAJIRA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911648 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 33.328.746.542,25**
SALDO SEGÚN LIBROS	**$ 33.328.746.542,25**	

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**33.328.746.542,25**	**33.328.746.542,25**
	0,00	

Fecha de elaboracion: 11/11/2025 8:02 Fecha Revisado Fecha Aprobado 11/11/2025 8:02

JEIMMY L ZAMBRANO S *cesar escobar*

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91164-8	Página N° 001 de 001
Nombre: PA 1060103 MEJORAMIENTO EFECTIVIDAD TERR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,018 54	2,270,271,298 12
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,125 63	2,270,764,423 75
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,232 74	2,271,257,656 49
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,339 88	2,271,750,996 37
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,447 03	2,272,244,443 40
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,554 22	2,272,737,997 62
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,661 42	2,273,231,659 04
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,768 65	2,273,725,427 69
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	493,875 90	2,274,219,303 59
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002174	9,123,195 11	0 00	2,265,096,108 48
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,001 53	2,265,588,110 01
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,108 39	2,266,080,218 40
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,215 28	2,266,572,433 68
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,322 20	2,267,064,755 88
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,429 14	2,267,557,185 02
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,536 10	2,268,049,721 12
10 16	1447	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9F000256	2,045,929 49	0 00	2,266,003,791 63
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,198 68	2,266,495,990 31
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,305 59	2,266,988,295 90
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,412 53	2,267,480,708 43
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,519 48	2,267,973,227 91
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,626 46	2,268,465,854 37
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,733 47	2,268,958,587 84
10 22	1545	SAN DIEGO	SOLICITUD MASIV	7039	577,000 00	0 00	2,268,381,587 84
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,715 16	2,268,874,303 00
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000012	0 00	31,008,777,402 85	33,277,651,705 85
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,228,238 73	33,284,879,944 58
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,807,523 50	33,291,687,468 08
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,808,915 80	33,298,496,383 88
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,810,308 38	33,305,306,692 26
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,811,701 24	33,312,118,393 50
10 28	1515	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R002425	4,128,157 66	0 00	33,307,990,235 84
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,812,250 09	33,314,802,485 93
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,813,643 35	33,321,616,129 28
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000128	6,498,396 23	0 00	33,315,117,733 05
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,813,707 82	33,321,931,440 87
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,815,101 38	33,328,746,542 25

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
2,269,778,279 58	22,372,678 49	31,081,340,941 16	10,996,958,122 13	0 00	33,328,746,542 25

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

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Grupo AVAL

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

FIDUCOLDEX S.A

PA 1050106 FORTALECIMIENTO DELPATRIMONIO NATURAL CUSTODIADO POR EL ICN ETAPA 1

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911657 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 40.551.926.111,64**

SALDO SEGÚN LIBROS ..... **$ 40.551.926.111,64**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			40.551.926.111,64
			0,00

40.551.926.111,64

Fecha de elaboracion: 11/11/2025 8:02 Fecha Revisado Fecha Aprobado 11/11/2025 8:02

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91165-7	Página N° 001 de 001
Nombre: PA 1050106 FORTALECIMIENTO DELPATRIMONIO	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,444,655	23	15,862,084,808	59
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,445,403	44	15,865,530,212	03
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,446,151	82	15,868,976,363	85
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,446,900	36	15,872,423,264	21
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,447,649	06	15,875,870,913	27
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,448,397	92	15,879,319,311	19
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,449,146	95	15,882,768,458	14
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,449,896	14	15,886,218,354	28
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,450,645	49	15,889,668,999	77
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,451,395	00	15,893,120,394	77
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,452,144	68	15,896,572,539	45
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,452,894	52	15,900,025,433	97
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,453,644	52	15,903,479,078	49
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,454,394	69	15,906,933,473	18
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,455,145	02	15,910,388,618	20
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,455,895	51	15,913,844,513	71
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,456,646	17	15,917,301,159	88
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,457,396	98	15,920,758,556	86
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,458,147	97	15,924,216,704	83
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,458,899	11	15,927,675,603	94
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,459,650	42	15,931,135,254	36
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,460,401	89	15,934,595,656	25
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000109	0	00	24,566,343,223	00	40,500,938,879	25
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,797,208	93	40,509,736,088	18
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,285,172	75	40,518,021,260	93
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,286,867	26	40,526,308,128	19
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,288,562	12	40,534,596,690	31
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,290,257	32	40,542,886,947	63
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,291,952	87	40,551,178,900	50
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,293,648	76	40,559,472,549	26
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002140	24,128,953	36	0	00	40,535,343,595	90
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,290,410	08	40,543,634,005	98
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	8,292,105	66	40,551,926,111	64

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
15,858,640,153 36	24,128,953 36	24,717,414,911 64	22,822,024,778 54	0 00	40,551,926,111 64

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
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Grupo AVAL

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

FIDUCOLDEX S.A

FIDUCOLDEX-ESTRUCTURACION DEL CANAL DEL DIQUE

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-38916-6 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 430.346.659,05**
SALDO SEGÚN LIBROS	**$ 430.346.659,05**	
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA / CONCEPTO / VALOR	**0,00**	
CHEQUES PENDIENTES POR COBRAR		
FECHA / CONCEPTO / NUMERO / VALOR	**0,00**	
NOTAS PENDIENTES		
FECHA / CONCEPTO / VALOR		
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO	**0,00**	
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
SALDO FINAL	**430.346.659,05**	**430.346.659,05**
	0,00	

Fecha de elaboracion: 11/11/2025 8:11 Fecha Revisado Fecha Aprobado 11/11/2025 8:11

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91166-6	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA SUSTITUCION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,925,843	66	36,497,238,761	04
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,927,565	23	36,505,166,326	27
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,929,287	18	36,513,095,613	45
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,931,009	50	36,521,026,622	95
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,932,732	19	36,528,959,355	14
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,934,455	26	36,536,893,810	40
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,936,178	70	36,544,829,989	10
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,937,902	52	36,552,767,891	62
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,939,626	71	36,560,707,518	33
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,941,351	28	36,568,648,869	61
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,943,076	22	36,576,591,945	83
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,944,801	54	36,584,536,747	37
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,946,527	23	36,592,483,274	60
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,948,253	29	36,600,431,527	89
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,949,979	73	36,608,381,507	62
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,951,706	55	36,616,333,214	17
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,953,433	74	36,624,286,647	91
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,955,161	30	36,632,241,809	21
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,956,889	24	36,640,198,698	45
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,958,617	56	36,648,157,316	01
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,960,346	25	36,656,117,662	26
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,962,075	32	36,664,079,737	58
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,963,804	76	36,672,043,542	34
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,500,276	36	36,679,543,818	70
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,501,810	34	36,687,045,629	04
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,503,344	63	36,694,548,973	67
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,504,879	24	36,702,053,852	91
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,506,414	16	36,709,560,267	07
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,507,949	39	36,717,068,216	46
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002141	238,470,141	38	0	00	36,478,598,075	08
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,460,712	31	36,486,058,787	39
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,462,238	20	36,493,521,025	59

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
36,489,312,917 38	238,470,141 38	242,678,249 59	36,589,166,547 04	0 00	36,493,521,025 59

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

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

FIDUCOLDEX S.A
PA 32 RECURSOS LIBERADOS Y NO EJECUTADOS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911675 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 34.619.372.574,64**

SALDO SEGÚN LIBROS ..... **$ 34.619.372.574,64**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES

NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**34.619.372.574,64**	**34.619.372.574,64**
	0,00	

Fecha de elaboracion: 11/11/2025 8:03 Fecha Revisado Fecha Aprobado 11/11/2025 8:03

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91167-5	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA ZONAS DEGRAD	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,518,806 82	34,622,899,383 37
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,520,439 98	34,630,419,823 35
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,522,073 49	34,637,941,896 84
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,523,707 36	34,645,465,604 20
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,525,341 58	34,652,990,945 78
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,526,976 16	34,660,517,921 94
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,528,611 10	34,668,046,533 04
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,530,246 39	34,675,576,779 43
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,531,882 03	34,683,108,661 46
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,533,518 03	34,690,642,179 49
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,535,154 39	34,698,177,333 88
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,536,791 10	34,705,714,124 98
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,538,428 17	34,713,252,553 15
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,540,065 59	34,720,792,618 74
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,541,703 36	34,728,334,322 10
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,543,341 50	34,735,877,663 60
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,544,979 99	34,743,422,643 59
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,546,618 83	34,750,969,262 42
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,548,258 03	34,758,517,520 45
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,549,897 59	34,766,067,418 04
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,551,537 50	34,773,618,955 54
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,553,177 77	34,781,172,133 31
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,554,818 40	34,788,726,951 71
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,115,094 80	34,795,842,046 51
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,116,550 00	34,802,958,596 51
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,118,005 50	34,810,076,602 01
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,119,461 30	34,817,196,063 31
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,120,917 39	34,824,316,980 70
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,122,373 78	34,831,439,354 48
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000130	226,223,352 55	0 00	34,605,216,001 93
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,077,562 59	34,612,293,564 52
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,079,010 12	34,619,372,574 64

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
34,615,380,576 55	226,223,352 55	230,215,350 64	34,710,106,158 28	0 00	34,619,372,574 64

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

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Grupo AVAL

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

FIDUCOLDEX S.A
PA 34 RENDIMIENTOS FINANCIEROS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911684 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 4.947.162.448,45**

SALDO SEGÚN LIBROS ..... **$ 4.947.162.448,45**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**4.947.162.448,45**	**4.947.162.448,45**
	0,00	

Fecha de elaboracion: 11/11/2025 8:14 Fecha Revisado Fecha Aprobado 11/11/2025 8:14

JEIMMY L ZAMBRANO S

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91168-4	Página N° 001 de 002
Nombre: PA 34 RENDIMIENTOS FINANCIEROS	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	875,809 99	4,032,964,513 19
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	876,000 22	4,033,840,513 41
10 03	1221	GRCIA DE OPERAC	ABONOS POR A.C.	150A048O92000008	0 00	195,658 94	4,034,036,172 35
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	876,233 00	4,034,912,405 35
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	876,423 32	4,035,788,828 67
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	876,613 69	4,036,665,442 36
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	876,804 10	4,037,542,246 46
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	876,994 55	4,038,419,241 01
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	877,185 04	4,039,296,426 05
10 09	1246	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000105	210,678,000 00	0 00	3,828,618,426 05
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	831,614 21	3,829,450,040 26
10 10	1906	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O99000146	0 00	1,171,615 54	3,830,621,655 80
10 10	1906	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O99000147	0 00	618,522 36	3,831,240,178 16
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	832,183 68	3,832,072,361 84
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	832,364 44	3,832,904,726 28
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	832,545 24	3,833,737,271 52
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	832,726 07	3,834,569,997 59
10 14	0955	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9D002025	0 00	11,827,066 00	3,846,397,063 59
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	835,475 91	3,847,232,539 50
10 15	1151	GRCIA DE OPERAC	ABONOS POR A.C.	150A048O9E000004	0 00	219,957 42	3,847,452,496 92
10 15	1151	GRCIA DE OPERAC	ABONOS POR A.C.	150A048O9E000005	0 00	676,871 28	3,848,129,368 20
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	835,852 18	3,848,965,220 38
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	836,033 74	3,849,801,254 12
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	836,215 33	3,850,637,469 45
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	836,396 96	3,851,473,866 41
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	836,578 64	3,852,310,445 05
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	836,760 35	3,853,147,205 40
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	836,942 10	3,853,984,147 50
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	837,123 90	3,854,821,271 40
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	837,305 73	3,855,658,577 13
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	788,570 86	3,856,447,147 99
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	788,732 14	3,857,235,880 13
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	788,893 45	3,858,024,773 58
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	789,054 80	3,858,813,828 38
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	789,216 18	3,859,603,044 56
10 29	1121	GRCIA DE OPERAC	ABONOS POR A.C.	150A048O9S000005	0 00	659,390 10	3,860,262,434 66
10 29	1121	GRCIA DE OPERAC	ABONOS POR A.C.	150A048O9S000006	0 00	662,779 34	3,860,925,214 00
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	789,648 01	3,861,714,862 01
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002136	0 00	6,090,803 99	3,867,805,666 00
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000123	0 00	1,796,020 77	3,869,601,686 77
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002137	0 00	2,189,293 20	3,871,790,979 97
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000124	0 00	18,642,274 51	3,890,433,254 48
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000125	0 00	4 93	3,890,433,259 41
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T000126	0 00	124,257,610 33	4,014,690,869 74
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002138	0 00	7,510,042 85	4,022,200,912 59
10 30	1155	SAN DIEGO	TRANSFERENCIA E	619J002O9T002139	0 00	8,811,830 54	4,031,012,743 13
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000127	0 00	55,019,198 68	4,086,031,941 81

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Grupo AVAL

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CUENTA AHORRO 500-805-91168-4 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000128	0	00	6,498,396	23	4,092,530,338	04
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002140	0	00	24,128,953	36	4,116,659,291	40
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002141	0	00	238,470,141	38	4,355,129,432	78
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000130	0	00	226,223,352	55	4,581,352,785	33
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002142	0	00	48,081,594	86	4,629,434,380	19
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000132	0	00	10,629,413	26	4,640,063,793	45
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002143	0	00	7,666,740	24	4,647,730,533	69
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002144	0	00	27,017,157	24	4,674,747,690	93
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000133	0	00	1,117,851	41	4,675,865,542	34
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000134	0	00	3,458,774	86	4,679,324,317	20
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000135	0	00	18,500,996	02	4,697,825,313	22
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000136	0	00	994,009	04	4,698,819,322	26
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000137	0	00	7,375,784	93	4,706,195,107	19
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000138	0	00	2,276,678	89	4,708,471,786	08
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000139	0	00	97,141	01	4,708,568,927	09
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002145	0	00	8,514,882	62	4,717,083,809	71
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000140	0	00	2,729,456	60	4,719,813,266	31
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000141	0	00	180,897	12	4,719,994,163	43
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000142	0	00	1,243,956	28	4,721,238,119	71
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002146	0	00	2,836,283	69	4,724,074,403	40
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002147	0	00	795,854	14	4,724,870,257	54
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000143	0	00	1,898,484	78	4,726,768,742	32
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000144	0	00	41,331,615	41	4,768,100,357	73
10 30	1409	SAN DIEGO	TRANSFERENCIA E	619J002O9T000206	0	00	177,039,094	35	4,945,139,452	08
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,011,394	76	4,946,150,846	84
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,011,601	61	4,947,162,448	45

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
4,032,088,703 20	210,678,000 00	1,125,751,745 25	3,969,383,332 23	0 00	4,947,162,448 45

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Grupo AVAL

FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004
		VERSIÓN: 02
		FECHA: 18/06/2025

FIDUCOLDEX S.A
PA 35 RECURSOS LIBERADOS Y NO EJECUTADOS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911693 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 5.096.327.882,66**

SALDO SEGÚN LIBROS ..... **$ 5.094.352.763,66**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

24/09/2025	ABONOS POR A.C	1.975.119,00	**1.975.119,00**

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**5.096.327.882,66**	**5.096.327.882,66**
	0,00	

Fecha de elaboracion: 11/11/2025 8:14 Fecha Revisado Fecha Aprobado 11/11/2025 8:14

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente		Cuenta 500-805-91169-3	Página N° 001 de 001
Nombre:	PATROCINADORES Y ALIADOS PROYECTO COP16	Oficina: SAN DIEGO	Ofi: 150
Dirección:	CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad:	BOGOTA D.C	Desde 2025/10/01	Hasta 2025/10/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,137,873	12	5,239,723,185	51
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,138,120	27	5,240,861,305	78
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,138,367	48	5,241,999,673	26
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,138,614	75	5,243,138,288	01
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,138,862	07	5,244,277,150	08
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,139,109	44	5,245,416,259	52
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,139,356	87	5,246,555,616	39
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,139,604	35	5,247,695,220	74
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,139,851	88	5,248,835,072	62
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,140,099	47	5,249,975,172	09
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,140,347	11	5,251,115,519	20
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,140,594	80	5,252,256,114	00
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,140,842	55	5,253,396,956	55
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,141,090	35	5,254,538,046	90
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,141,338	21	5,255,679,385	11
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,141,586	12	5,256,820,971	23
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,141,834	08	5,257,962,805	31
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,142,082	10	5,259,104,887	41
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,142,330	17	5,260,247,217	58
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,142,578	30	5,261,389,795	88
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,142,826	48	5,262,532,622	36
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,143,074	71	5,263,675,697	07
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,143,323	00	5,264,819,020	07
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,076,776	58	5,265,895,796	65
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,076,996	81	5,266,972,793	46
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,077,217	08	5,268,050,010	54
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,077,437	39	5,269,127,447	93
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,077,657	75	5,270,205,105	68
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,077,878	16	5,271,282,983	84
10 30	1409	SAN DIEGO	TRANSFERENCIA E	619J002O9T000206	177,039,094	35	0	00	5,094,243,889	49
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,041,890	04	5,095,285,779	53
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,042,103	13	5,096,327,882	66

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
5,238,585,312 39	177,039,094 35	34,781,664 62	5,243,994,681 39	0 00	5,096,327,882 66

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

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

FIDUCOLDEX S.A
PA 31 RECURSOS LIBERADOS Y NO EJECUTADOS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911700 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 7.358.004.151,44**

SALDO SEGÚN LIBROS ..... **$ 7.358.004.151,44**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			7.358.004.151,44
			0,00

Fecha de elaboracion:	11/11/2025 8:03	Fecha Revisado	Fecha Aprobado	11/11/2025 8:03
JEIMMY L ZAMBRANO S		cesar escobar		
ELABORADO		REVISADO		APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR		PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91170-0	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA SUSTITUCION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,598,047	80	7,358,753,805	06
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,598,394	91	7,360,352,199	97
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,598,742	10	7,361,950,942	07
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,599,089	36	7,363,550,031	43
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,599,436	70	7,365,149,468	13
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,599,784	12	7,366,749,252	25
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,600,131	61	7,368,349,383	86
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,600,479	17	7,369,949,863	03
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,600,826	81	7,371,550,689	84
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,601,174	53	7,373,151,864	37
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,601,522	32	7,374,753,386	69
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,601,870	18	7,376,355,256	87
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,602,218	13	7,377,957,475	00
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,602,566	14	7,379,560,041	14
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,602,914	24	7,381,162,955	38
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,603,262	41	7,382,766,217	79
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,603,610	65	7,384,369,828	44
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,603,958	97	7,385,973,787	41
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,604,307	37	7,387,578,094	78
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,604,655	84	7,389,182,750	62
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,605,004	39	7,390,787,755	01
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,605,353	01	7,392,393,108	02
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,605,701	71	7,393,998,809	73
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,512,242	82	7,395,511,052	55
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,512,552	11	7,397,023,604	66
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,512,861	46	7,398,536,466	12
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,513,170	87	7,400,049,636	99
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,513,480	35	7,401,563,117	34
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,513,789	89	7,403,076,907	23
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002142	48,081,594	86	0	00	7,354,995,312	37
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,504,265	71	7,356,499,578	08
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,504,573	36	7,358,004,151	44

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
7,357,155,757 26	48,081,594 86	48,929,989 04	7,377,288,735 89	0 00	7,358,004,151 44

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

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Grupo AVAL

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

FIDUCOLDEX S.A
PA 33 RECURSOS LIBERADOS Y NO EJECUTADOS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-805-911719 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 100.665.326,74**

SALDO SEGÚN LIBROS ..... **$ 100.665.326,74**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**100.665.326,74**	**100.665.326,74**
	0,00	

Fecha de elaboracion: 11/11/2025 8:13 Fecha Revisado Fecha Aprobado 11/11/2025 8:13

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91171-9	Página N° 001 de 001
Nombre: ORDENAMIENTO ALREDEDOR DEL AGUA ADAPTACI	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,053	75	101,553,974	07
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,058	54	101,576,032	61
10 03	1216	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O92000124	195,658	94	0	00	101,380,373	67
10 03	1216	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O92000124	782	64	0	00	101,379,591	03
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,020	66	101,401,611	69
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,025	44	101,423,637	13
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,030	23	101,445,667	36
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,035	01	101,467,702	37
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,039	80	101,489,742	17
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,044	59	101,511,786	76
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,049	38	101,533,836	14
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,054	16	101,555,890	30
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,058	95	101,577,949	25
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,063	75	101,600,013	00
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,068	54	101,622,081	54
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,073	33	101,644,154	87
10 15	1131	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E000101	676,871	28	0	00	100,967,283	59
10 15	1131	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O9E000101	2,707	49	0	00	100,964,576	10
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,930	52	100,986,506	62
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,935	28	101,008,441	90
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,940	04	101,030,381	94
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,944	81	101,052,326	75
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,949	58	101,074,276	33
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,954	34	101,096,230	67
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,959	11	101,118,189	78
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,963	88	101,140,153	66
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	21,968	65	101,162,122	31
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,689	98	101,182,812	29
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,694	21	101,203,506	50
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,698	44	101,224,204	94
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,702	68	101,244,907	62
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,706	91	101,265,614	53
10 29	1115	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S000098	659,390	10	0	00	100,606,224	43
10 29	1115	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O9S000098	2,637	56	0	00	100,603,586	87
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,575	75	100,624,162	62
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,579	96	100,644,742	58
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	20,584	16	100,665,326	74

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
101,531,920 32	1,538,048 01	671,454 43	101,248,950 12	0 00	100,665,326 74

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

FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004 **VERSIÓN:** 02 **FECHA:** 18/06/2025

FIDUCOLDEX S.A

PACTOS HACIA LA RESTAURACION SOCIOECOLOGICA Y BIOECONOMIA SISTENIBLE EN EL CORREDOR DE VIDA DEL CESAR

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-80635909-3 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 6.016.063.192,88**
SALDO SEGÚN LIBROS	**$ 6.016.063.192,88**	
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA / CONCEPTO / VALOR	**0,00**	
CHEQUES PENDIENTES POR COBRAR		
FECHA / CONCEPTO / NUMERO / VALOR	**0,00**	
NOTAS PENDIENTES		
FECHA / CONCEPTO / VALOR		
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO	**0,00**	
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES	**0,00**	
SALDO FINAL	**6.016.063.192,88**	**6.016.063.192,88**
	0,00	

Fecha de elaboracion: 11/11/2025 8:09 Fecha Revisado Fecha Aprobado 11/11/2025 8:09

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35909-3	Página N° 001 de 001
Nombre: 1060106-RECUPERACION SOCIOECOLOGICA DEL	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,300,559	08	5,988,865,977	54
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,300,841	58	5,990,166,819	12
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,301,124	13	5,991,467,943	25
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,301,406	75	5,992,769,350	00
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,301,689	43	5,994,071,039	43
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,301,972	17	5,995,373,011	60
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,302,254	97	5,996,675,266	57
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,302,537	83	5,997,977,804	40
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,302,820	76	5,999,280,625	16
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000054	8,109,506	77	0	00	5,991,171,118	39
10 10	1101	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O99000054	32,438	03	0	00	5,991,138,680	36
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,301,335	23	5,992,440,015	59
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,301,617	90	5,993,741,633	49
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,301,900	62	5,995,043,534	11
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,302,183	41	5,996,345,717	52
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,302,466	25	5,997,648,183	77
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,302,749	16	5,998,950,932	93
10 16	1447	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9F002332	496,531	16	0	00	5,998,454,401	77
10 16	1447	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O9F002332	1,986	12	0	00	5,998,452,415	65
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,302,923	85	5,999,755,339	50
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,303,206	86	6,001,058,546	36
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,303,489	93	6,002,362,036	29
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,303,773	06	6,003,665,809	35
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,304,056	25	6,004,969,865	60
10 21	1619	GCIA DE CONTABI	N.C. GMF AUTOMA	941A140O9K000006	0	00	9,496,712	15	6,014,466,577	75
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,306,402	29	6,015,772,980	04
10 22	1536	SAN DIEGO	SOLICITUD MASIV	7032	360,000	00	0	00	6,015,412,980	04
10 22	1536	SAN DIEGO	N.D. GMF AUTOMA	150G000O9L002011	1,440	00	0	00	6,015,411,540	04
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,306,607	54	6,016,718,147	58
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,306,891	35	6,018,025,038	93
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,230,824	54	6,019,255,863	47
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,231,076	27	6,020,486,939	74
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,231,328	05	6,021,718,267	79
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,231,579	89	6,022,949,847	68
10 28	1515	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R000235	1,176,061	58	0	00	6,021,773,786	10
10 28	1515	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O9R000235	4,704	25	0	00	6,021,769,081	85
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,231,590	28	6,023,000,672	13
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,231,842	17	6,024,232,514	30
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000132	10,629,413	26	0	00	6,013,603,101	04
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,229,920	15	6,014,833,021	19
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,230,171	69	6,016,063,192	88

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
5,987,565,418 46	20,812,081 17	49,309,855 59	6,002,879,310 49	0 00	6,016,063,192 88

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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Grupo AVAL

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

FIDUCOLDEX S.A

SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL- ALERTAPORMIAMBIENTE

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-80635912-8 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 1.931.275.355,67**

SALDO SEGÚN LIBROS ..... **$ 1.931.275.355,67**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			1.931.275.355,67
			0,00

1.931.275.355,67

Fecha de elaboracion: 11/11/2025 8:10 Fecha Revisado Fecha Aprobado 11/11/2025 8:10

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	*cesar escobar*	
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35912-8	Página N° 001 de 002
Nombre: SISTEMA NACIONAL DE CONTROL SOCIAL AMBIE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	434,893 42	2,002,614,433 17
10 02	1130	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91002098	11,520,686 00	0 00	1,991,093,747 17
10 02	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000260	125,422 79	0 00	1,990,968,324 38
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	432,458 23	1,991,400,782 61
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	432,552 16	1,991,833,334 77
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	432,646 12	1,992,265,980 89
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	432,740 09	1,992,698,720 98
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	432,834 09	1,993,131,555 07
10 07	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O96000131	11,521,274 00	0 00	1,981,610,281 07
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	430,425 57	1,982,040,706 64
10 08	1331	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002194	1,819,289 67	0 00	1,980,221,416 97
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	430,123 89	1,980,651,540 86
10 09	0931	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002070	124,667 23	0 00	1,980,526,873 63
10 09	1246	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000107	4,980,000 00	0 00	1,975,546,873 63
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,108 54	1,975,975,982 17
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,201 74	1,976,405,183 91
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,294 97	1,976,834,478 88
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,388 22	1,977,263,867 10
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,481 48	1,977,693,348 58
10 14	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D004161	3,873,532 00	0 00	1,973,819,816 58
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	428,733 40	1,974,248,549 98
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	428,826 53	1,974,677,376 51
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	428,919 67	1,975,106,296 18
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,012 84	1,975,535,309 02
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,106 02	1,975,964,415 04
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,199 23	1,976,393,614 27
10 20	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J000122	751,932 32	0 00	1,975,641,681 95
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,129 13	1,976,070,811 08
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,222 34	1,976,500,033 42
10 22	1248	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9L002206	2,000 00	0 00	1,976,498,033 42
10 22	1609	SAN DIEGO	SOLICITUD MASIV	7052	1,002,000 00	0 00	1,975,496,033 42
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	429,097 49	1,975,925,130 91
10 23	0959	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9M002050	15,909,279 00	0 00	1,960,015,851 91
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	425,735 04	1,960,441,586 95
10 24	1130	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9N000128	376,268 38	0 00	1,960,065,318 57
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	400,878 44	1,960,466,197 01
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	400,960 43	1,960,867,157 44
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	401,042 43	1,961,268,199 87
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	401,124 46	1,961,669,324 33
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	401,206 50	1,962,070,530 83
10 29	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S002060	4,950,000 00	0 00	1,957,120,530 83
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	400,276 16	1,957,520,806 99
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002143	7,666,740 24	0 00	1,949,854,066 75
10 30	1230	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9T002346	13,990,747 00	0 00	1,935,863,319 75
10 30	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9T002415	5,000,000 00	0 00	1,930,863,319 75
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	394,905 96	1,931,258,225 71
10 31	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9U000257	377,779 50	0 00	1,930,880,446 21

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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CUENTA AHORRO 500-806-35912-8 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	394,909 46	1,931,275,355 67

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
2,002,179,539 75	83,991,618 13	13,087,434 05	1,973,960,191 98	0 00	1,931,275,355 67

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Grupo AVAL

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

FIDUCOLDEX S.A
HERBARIO NACIONAL COLOMBIANO

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-80635914-6 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 9.602.204.056,73**

SALDO SEGÚN LIBROS ..... **$ 9.602.204.056,73**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			9.602.204.056,73
			0,00

9.602.204.056,73

Fecha de elaboracion: 11/11/2025 8:10 Fecha Revisado Fecha Aprobado 11/11/2025 8:10

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

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CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35914-6	Página N° 001 de 002
Nombre: 1060107-ADAPTACION CLIMATICA EN EL PAISA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,958,430 59	9,018,258,755 71
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,958,855 98	9,020,217,611 69
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,959,281 47	9,022,176,893 16
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,959,707 04	9,024,136,600 20
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,960,132 71	9,026,096,732 91
10 06	1416	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95002198	2,309,813,771 00	0 00	6,716,282,961 91
10 06	1416	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O95002198	9,239,255 08	0 00	6,707,043,706 83
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,456,836 96	6,708,500,543 79
10 07	1049	GRCIA DE OPERAC	DEVOLUCION POR	150A249O96000004	0 00	2,309,813,771 00	9,018,314,314 79
10 07	1049	SAN DIEGO	N.C. GMF AUTOMA	150A140O96000002	0 00	9,239,255 08	9,027,553,569 87
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,960,874 91	9,029,514,444 78
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,961,300 83	9,031,475,745 61
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,961,726 85	9,033,437,472 46
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002173	3,041,065 04	0 00	9,030,396,407 42
10 10	1101	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O99002173	12,164 26	0 00	9,030,384,243 16
10 10	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002325	2,309,813,771 00	0 00	6,720,570,472 16
10 10	1501	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O99002325	9,239,255 08	0 00	6,711,331,217 08
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,457,768 25	6,712,788,985 33
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,458,084 90	6,714,247,070 23
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,458,401 61	6,715,705,471 84
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,458,718 39	6,717,164,190 23
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,459,035 23	6,718,623,225 46
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,459,352 15	6,720,082,577 61
10 16	1502	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9F002340	6,025,493 67	0 00	6,714,057,083 94
10 16	1502	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O9F002340	24,101 97	0 00	6,714,032,981 97
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,458,355 10	6,715,491,337 07
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,458,671 87	6,716,950,008 94
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,458,988 71	6,718,408,997 65
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,459,305 62	6,719,868,303 27
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,459,622 59	6,721,327,925 86
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,459,939 64	6,722,787,865 50
10 22	1530	SAN DIEGO	SOLICITUD MASIV	7030	111,000 00	0 00	6,722,676,865 50
10 22	1530	SAN DIEGO	N.D. GMF AUTOMA	150G000O9L000009	444 00	0 00	6,722,676,421 50
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,460,232 55	6,724,136,654 05
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000110	0 00	2,887,267,214 00	9,611,403,868 05
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,087,693 03	9,613,491,561 08
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,966,180 13	9,615,457,741 21
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,966,582 26	9,617,424,323 47
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,966,984 47	9,619,391,307 94
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,967,386 77	9,621,358,694 71
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,967,789 14	9,623,326,483 85
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,968,191 60	9,625,294,675 45
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T002144	27,017,157 24	0 00	9,598,277,518 21
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,963,068 51	9,600,240,586 72
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,963,470 01	9,602,204,056 73

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

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Grupo AVAL

banco popular

CUENTA AHORRO 500-806-35914-6 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
9,016,300,325 12	4,674,337,478 34	5,260,241,209 95	8,179,687,756 07	0 00	9,602,204,056 73

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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Grupo AVAL

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

FIDUCOLDEX S.A

PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRAS,AFROCOLOMBIANAS,RAIZALES Y PALEQUERAS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-80635917-3 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 111.610.418,93**
SALDO SEGÚN LIBROS	**$ 111.610.418,93**	

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			111.610.418,93
			0,00

Fecha de elaboracion: 11/11/2025 8:11	Fecha Revisado	Fecha Aprobado	11/11/2025 8:11
JEIMMY L ZAMBRANO S	cesar escobar		
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR		APROBADO PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35917-3	Página N° 001 de 001
Nombre: PROGRAMA ESTRATEGICO DE COMUNIDADES NEGR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90000137	43,774,789	92	0	00	117,776,182	72
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,582	16	117,801,764	88
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,587	72	117,827,352	60
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,593	28	117,852,945	88
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,598	84	117,878,544	72
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,604	40	117,904,149	12
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,609	96	117,929,759	08
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,615	52	117,955,374	60
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,621	09	117,980,995	69
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,626	65	118,006,622	34
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,632	22	118,032,254	56
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,637	79	118,057,892	35
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,643	35	118,083,535	70
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,648	92	118,109,184	62
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,654	50	118,134,839	12
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,660	07	118,160,499	19
10 16	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,665	64	118,186,164	83
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,671	22	118,211,836	05
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,676	79	118,237,512	84
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,682	37	118,263,195	21
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,687	95	118,288,883	16
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	25,693	53	118,314,576	69
10 22	1552	SAN DIEGO	SOLICITUD MASIV	7045	5,819,000	00	0	00	112,495,576	69
10 22	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	24,435	16	112,520,011	85
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	24,440	47	112,544,452	32
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	23,017	93	112,567,470	25
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	23,022	64	112,590,492	89
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	23,027	35	112,613,520	24
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	23,032	06	112,636,552	30
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	23,036	77	112,659,589	07
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	23,041	48	112,682,630	55
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000133	1,117,851	41	0	00	111,564,779	14
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,817	56	111,587,596	70
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	22,822	23	111,610,418	93

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
161,550,972 64	50,711,641 33	771,087 62	117,624,231 89	0 00	111,610,418 93

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

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

FIDUCOLDEX S.A

Ordenamiento alrededor del agua y adaptación climática – RAP-E

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-806-676259 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO		**$ 100.672.376,70**
SALDO SEGÚN LIBROS	**$ 100.672.376,70**	

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			100.672.376,70
			0,00

100.672.376,70

Fecha de elaboracion: 11/11/2025 8:14 Fecha Revisado Fecha Aprobado 11/11/2025 8:14

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-67625-9	Página N° 001 de 001
Nombre: ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,167 97	100,904,904 73
10 02	2125	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,172 84	100,927,077 57
10 03	2135	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,177 72	100,949,255 29
10 04	2136	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,182 59	100,971,437 88
10 05	2136	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,187 46	100,993,625 34
10 06	2125	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,192 34	101,015,817 68
10 07	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,197 22	101,038,014 90
10 08	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,202 09	101,060,216 99
10 09	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,206 97	101,082,423 96
10 10	2141	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,211 85	101,104,635 81
10 11	2141	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,216 73	101,126,852 54
10 12	2142	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,221 61	101,149,074 15
10 13	2142	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,226 50	101,171,300 65
10 14	2121	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,231 38	101,193,532 03
10 15	1131	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002143	219,957 42	0 00	100,973,574 61
10 15	1131	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O9E002143	879 83	0 00	100,972,694 78
10 15	2120	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,187 74	100,994,882 52
10 16	2121	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,192 62	101,017,075 14
10 17	2133	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,197 49	101,039,272 63
10 18	2134	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,202 37	101,061,475 00
10 19	2134	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,207 25	101,083,682 25
10 20	2121	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,212 13	101,105,894 38
10 21	2121	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,217 01	101,128,111 39
10 22	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,221 89	101,150,333 28
10 23	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	22,226 77	101,172,560 05
10 24	2135	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,692 12	101,193,252 17
10 25	2136	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,696 35	101,213,948 52
10 26	2136	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,700 58	101,234,649 10
10 27	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,704 81	101,255,353 91
10 28	2128	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,709 05	101,276,062 96
10 29	1115	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S000097	662,779 34	0 00	100,613,283 62
10 29	1115	SAN DIEGO	N.D. GMF AUTOMA	933A0D8O9S000097	2,651 12	0 00	100,610,632 50
10 29	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,577 19	100,631,209 69
10 30	2135	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,581 40	100,651,791 09
10 31	2147	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00	20,585 61	100,672,376 70

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
100,882,736 76	886,267 71	675,907 65	101,023,586 44	0 00	100,672,376 70

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004 **VERSIÓN:** 02 **FECHA:** 18/06/2025

FIDUCOLDEX S.A
ZONIFICACIONES AMBIENTALES PARTICIPATIVAS ZAP

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500806851960 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 32.934.676.489,14**

SALDO SEGÚN LIBROS ..... **$ 32.934.676.489,14**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			32.934.676.489,14
			0,00

32.934.676.489,14

Fecha de elaboracion: 11/11/2025 8:04 Fecha Revisado Fecha Aprobado 11/11/2025 8:04

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85196-0	Página N° 001 de 002
Nombre: ZONIFICACIONES AMBIENTALES PARTICIPATIVA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,092 93	12,999,582,899 44
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,100 76	12,999,902,000 20
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,108 59	13,000,221,108 79
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,116 43	13,000,540,225 22
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,124 26	13,000,859,349 48
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,132 09	13,001,178,481 57
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,139 93	13,001,497,621 50
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002210	829,982 22	0 00	13,000,667,639 28
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,127 39	13,000,986,766 67
10 09	1447	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000174	924,218 57	0 00	13,000,062,548 10
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	319,112 54	13,000,381,660 64
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002172	10,136,883 46	0 00	12,990,244,777 18
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002261	235,611 18	0 00	12,990,009,166 00
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002362	448,724 35	0 00	12,989,560,441 65
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,854 74	12,989,879,296 39
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,862 57	12,990,198,158 96
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,870 39	12,990,517,029 35
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,878 22	12,990,835,907 57
10 14	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D002202	521,471 13	0 00	12,990,314,436 44
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,873 25	12,990,633,309 69
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002095	526,186 09	0 00	12,990,107,123 60
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,868 16	12,990,425,991 76
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,875 99	12,990,744,867 75
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,883 81	12,991,063,751 56
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,891 64	12,991,382,643 20
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,899 47	12,991,701,542 67
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,907 30	12,992,020,449 97
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,915 13	12,992,339,365 10
10 22	1542	SAN DIEGO	SOLICITUD MASIV	7038	429,000 00	0 00	12,991,910,365 10
10 22	1542	SAN DIEGO	COMISION CHEQUE	7038	37,000 00	0 00	12,991,873,365 10
10 22	1542	SAN DIEGO	IVA	150G000O9L002016	7,030 00	0 00	12,991,866,335 10
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	318,911 34	12,992,185,246 44
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000113	0 00	19,891,300,956 00	32,883,486,202 44
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	807,190 94	32,884,293,393 38
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,725,594 34	32,891,018,987 72
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,726,969 88	32,897,745,957 60
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,728,345 70	32,904,474,303 30
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,729,721 80	32,911,204,025 10
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,731,098 18	32,917,935,123 28
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,732,474 85	32,924,667,598 13
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000134	3,458,774 86	0 00	32,921,208,823 27
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,733,144 39	32,927,941,967 66
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,734,521 48	32,934,676,489 14

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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Grupo AVAL

banco popular

CUENTA AHORRO 500-806-85196-0 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
12,999,263,806 51	17,554,881 86	19,952,967,564 49	18,594,384,801 00	0 00	32,934,676,489 14

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Grupo AVAL

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

FIDUCOLDEX S.A
IMPLEMENTACION SERVICIO EXTENSION FORESTAL
AMAZONIA COLOMBIANA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500806851997 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 62.422.085.755,84**

SALDO SEGÚN LIBROS ..... **$ 62.422.085.755,84**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			8.323.537,93
	REN	8.323.537,93	
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
22/10/2025	COMISION CHEQUE GERENCIA	37.000,00	-44.030,00
22/10/2025	IVA	7.030,00	
	SALDO FINAL		62.430.365.263,77
			-8.279.507,93

62.422.085.755,84

Fecha de elaboracion: 11/11/2025 8:04 Fecha Revisado Fecha Aprobado 11/11/2025 8:04

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85199-7	Página N° 001 de 002
Nombre: IMPLEMENTACION SERVICIO EXTENSION FOREST	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,505 15	16,153,292,955 38
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,514 88	16,153,689,470 26
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,524 62	16,154,085,994 88
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,534 35	16,154,482,529 23
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,544 08	16,154,879,073 31
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,553 82	16,155,275,627 13
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,563 55	16,155,672,190 68
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002209	3,329,788 13	0 00	16,152,342,402 55
10 08	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002253	2,092,078 97	0 00	16,150,250,323 58
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,440 19	16,150,646,763 77
10 09	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002246	3,707,852 86	0 00	16,146,938,910 91
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,358 91	16,147,335,269 82
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002178	3,041,065 04	0 00	16,144,294,204 78
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002258	945,243 47	0 00	16,143,348,961 31
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000187	1,800,227 75	0 00	16,141,548,733 56
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,226 60	16,141,944,960 16
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,236 32	16,142,341,196 48
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,246 05	16,142,737,442 53
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,255 78	16,143,133,698 31
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,265 50	16,143,529,963 81
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002094	2,110,994 93	0 00	16,141,418,968 88
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,223 41	16,141,815,192 29
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,233 14	16,142,211,425 43
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,242 86	16,142,607,668 29
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,252 59	16,143,003,920 88
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,262 32	16,143,400,183 20
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,272 04	16,143,796,455 24
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,281 77	16,144,192,737 01
10 22	1553	SAN DIEGO	SOLICITUD MASIV	7046	342,000 00	0 00	16,143,850,737 01
10 22	1553	SAN DIEGO	COMISION CHEQUE	7046	37,000 00	0 00	16,143,813,737 01
10 22	1553	SAN DIEGO	IVA	150G000O9L002020	7,030 00	0 00	16,143,806,707 01
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	396,282 02	16,144,202,989 03
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000013	0 00	45,926,105,360 00	62,070,308,349 03
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000125	0 00	266,685,447 00	62,336,993,796 03
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,530,186 19	62,338,523,982 22
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,749,661 94	62,351,273,644 16
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,752,269 54	62,364,025,913 70
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,754,877 67	62,376,780,791 37
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,757,486 34	62,389,538,277 71
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,760,095 54	62,402,298,373 25
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,762,705 27	62,415,061,078 52
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000135	18,500,996 02	0 00	62,396,560,082 50
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,761,531 66	62,409,321,614 16
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	12,764,141 68	62,422,085,755 84

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

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Grupo AVAL

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CUENTA AHORRO 500-806-85199-7 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
16,152,896,450 23	35,914,277 17	46,305,103,582 78	29,148,355,447 40	0 00	62,422,085,755 84

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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Grupo AVAL

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

FIDUCOLDEX S.A
INTERVENCION INTEGRAL NDFYB REGION DE LA AMAZONIA NUCLEO YAGUARA IIHERBARIO NACIONAL COLOMBIANO

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500806852013 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 12.749.237.359,33**

SALDO SEGÚN LIBROS ..... **$ 12.749.237.359,33**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			12.749.237.359,33
			0,00

12.749.237.359,33

Fecha de elaboracion: 11/11/2025 8:05 Fecha Revisado Fecha Aprobado 11/11/2025 8:05

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	cesar escobar	
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85201-3	Página N° 001 de 002
Nombre: INTERVENCION INTEGRAL NDFYB REGION DE LA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,570 50	5,563,769,669 57
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,573 85	5,563,906,243 42
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,577 21	5,564,042,820 63
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,580 56	5,564,179,401 19
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,583 91	5,564,315,985 10
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,587 26	5,564,452,572 36
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,590 62	5,564,589,162 98
10 08	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002213	498,681 47	0 00	5,564,090,481 51
10 08	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002252	313,317 54	0 00	5,563,777,163 97
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,574 04	5,563,913,738 01
10 09	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98000169	555,301 85	0 00	5,563,358,436 16
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,563 76	5,563,494,999 92
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000058	663,333 64	0 00	5,562,831,666 28
10 10	1346	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000119	141,563 18	0 00	5,562,690,103 10
10 10	1531	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002364	269,608 82	0 00	5,562,420,494 28
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,540 74	5,562,557,035 02
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,544 09	5,562,693,579 11
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,547 44	5,562,830,126 55
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,550 79	5,562,966,677 34
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,554 14	5,563,103,231 48
10 15	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E000054	316,150 47	0 00	5,562,787,081 01
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,549 73	5,562,923,630 74
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,553 09	5,563,060,183 83
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,556 44	5,563,196,740 27
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,559 79	5,563,333,300 06
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,563 14	5,563,469,863 20
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,566 49	5,563,606,429 69
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,569 85	5,563,742,999 54
10 22	1557	SAN DIEGO	SOLICITUD MASIV	7044	59,000 00	0 00	5,563,683,999 54
10 22	1557	SAN DIEGO	COMISION CHEQUE	7044	37,000 00	0 00	5,563,646,999 54
10 22	1557	SAN DIEGO	IVA	150G000O9L002021	7,030 00	0 00	5,563,639,969 54
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	136,570 67	5,563,776,540 21
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000112	0 00	7,165,300,236 00	12,729,076,776 21
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	312,460 65	12,729,389,236 86
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,603,452 87	12,731,992,689 73
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,603,985 34	12,734,596,675 07
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,604,517 92	12,737,201,192 99
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,605,050 60	12,739,806,243 59
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,605,583 39	12,742,411,826 98
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,606,116 29	12,745,017,943 27
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000136	994,009 04	0 00	12,744,023,934 23
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,606,446 01	12,746,630,380 24
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,606,979 09	12,749,237,359 33

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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

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Grupo AVAL

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CUENTA AHORRO 500-806-85201-3 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
5,563,633,099 07	3,854,996 01	7,189,459,256 27	7,581,048,312 18	0 00	12,749,237,359 33

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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Grupo AVAL

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

FIDUCOLDEX S.A
PROGRAMA NACIONAL AMBIENTAL INDIGENA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500806852040 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DE 2025

SALDO SEGÚN EXTRACTO ..... **$ 16.530.961.249,58**

SALDO SEGÚN LIBROS ..... **$ 16.530.961.249,58**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			**16.530.961.249,58**
			0,00

16.530.961.249,58

Fecha de elaboracion: 11/11/2025 8:05 Fecha Revisado Fecha Aprobado 11/11/2025 8:05

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

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CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85204-0	Página N° 001 de 001
Nombre: PROGRAMA NACIONAL AMBIENTAL INDIGENA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,332	79	9,383,568,153	68
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,338	45	9,383,798,492	13
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,344	10	9,384,028,836	23
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,349	76	9,384,259,185	99
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,355	41	9,384,489,541	40
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,361	06	9,384,719,902	46
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,366	72	9,384,950,269	18
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,372	37	9,385,180,641	55
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,378	03	9,385,411,019	58
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,383	68	9,385,641,403	26
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,389	34	9,385,871,792	60
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,394	99	9,386,102,187	59
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,400	65	9,386,332,588	24
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,406	31	9,386,562,994	55
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,411	96	9,386,793,406	51
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,417	62	9,387,023,824	13
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,423	27	9,387,254,247	40
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,428	93	9,387,484,676	33
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,434	59	9,387,715,110	92
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,440	24	9,387,945,551	16
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,445	90	9,388,175,997	06
10 22	1550	SAN DIEGO	SOLICITUD MASIV	7043	10,890,000	00	0	00	9,377,285,997	06
10 22	1550	SAN DIEGO	COMISION CHEQUE	7043	37,000	00	0	00	9,377,248,997	06
10 22	1550	SAN DIEGO	IVA	150G000O9L002018	7,030	00	0	00	9,377,241,967	06
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	230,183	16	9,377,472,150	22
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000123	0	00	674,999,999	54	10,052,472,149	76
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	246,758	03	10,052,718,907	79
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	2,056,012	23	10,054,774,920	02
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	2,056,432	73	10,056,831,352	75
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	2,056,853	32	10,058,888,206	07
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q002058	1,826,365,500	00	0	00	8,232,522,706	07
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,683,740	24	8,234,206,446	31
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,684,084	61	8,235,890,530	92
10 29	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S000270	517,275,000	00	0	00	7,718,615,530	92
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,578,634	40	7,720,194,165	32
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000137	7,375,784	93	0	00	7,712,818,380	39
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	1,577,448	75	7,714,395,829	14
10 31	1053	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9U000060	0	00	8,813,185,150	00	16,527,580,979	14
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	3,380,270	44	16,530,961,249	58

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
9,383,337,820 89	2,361,950,314 93	9,509,573,743 62	9,515,667,577 49	0 00	16,530,961,249 58

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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FIDUCOLDEX	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004
		VERSIÓN: 02
		FECHA: 18/06/2025

FIDUCOLDEX S.A
IMPLEMENTACION ESTRATEGIAS RECUPERACION
INTEGRAL DE LA CUENCA RIO ATRATO

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500806852068 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 5.065.722.824,57**

SALDO SEGÚN LIBROS ..... **$ 5.065.722.824,57**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			5.065.722.824,57
			0,00

5.065.722.824,57

Fecha de elaboracion: 11/11/2025 8:06 Fecha Revisado Fecha Aprobado 11/11/2025 8:06

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85206-8	Página N° 001 de 002
Nombre: IMPLEMENTACION ESTRATEGIAS RECUPERACION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,960 78	5,457,451,711 09
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,964 07	5,457,585,675 16
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,967 36	5,457,719,642 52
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,970 64	5,457,853,613 16
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,973 93	5,457,987,587 09
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,977 22	5,458,121,564 31
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,980 51	5,458,255,544 82
10 08	0945	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000065	4,127,742 50	0 00	5,454,127,802 32
10 08	1447	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97002275	8,255,485 00	0 00	5,445,872,317 32
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	133,679 83	5,446,005,997 15
10 09	1246	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O98002175	2,282,531,729 00	0 00	3,163,474,268 15
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	77,653 80	3,163,551,921 95
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000057	6,926,215 00	0 00	3,156,625,706 95
10 10	1316	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000101	21,001,836 67	0 00	3,135,623,870 28
10 10	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99000142	8,212,030 00	0 00	3,127,411,840 28
10 10	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002296	13,085,343 75	0 00	3,114,326,496 53
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,447 37	3,114,402,943 90
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,449 25	3,114,479,393 15
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,451 13	3,114,555,844 28
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,453 00	3,114,632,297 28
10 14	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D002196	8,376,610 00	0 00	3,106,255,687 28
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,249 26	3,106,331,936 54
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,251 13	3,106,408,187 67
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,253 00	3,106,484,440 67
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,254 87	3,106,560,695 54
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,256 75	3,106,636,952 29
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,258 62	3,106,713,210 91
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,260 49	3,106,789,471 40
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,262 36	3,106,865,733 76
10 22	1547	SAN DIEGO	SOLICITUD MASIV	7040	2,631,000 00	0 00	3,104,234,733 76
10 22	1547	SAN DIEGO	COMISION CHEQUE	7040	37,000 00	0 00	3,104,197,733 76
10 22	1547	SAN DIEGO	IVA	150G000O9L002017	7,030 00	0 00	3,104,190,703 76
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	76,198 57	3,104,266,902 33
10 23	1044	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9M000122	0 00	1,955,324,780 00	5,059,591,682 33
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	124,197 80	5,059,715,880 13
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,034,828 27	5,060,750,708 40
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,035,039 92	5,061,785,748 32
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,035,251 61	5,062,820,999 93
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,035,463 34	5,063,856,463 27
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,035,675 12	5,064,892,138 39
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,035,886 93	5,065,928,025 32
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000138	2,276,678 89	0 00	5,063,651,346 43
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,035,633 16	5,064,686,979 59
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,035,844 98	5,065,722,824 57

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CUENTA AHORRO 500-806-85206-8 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
5,457,317,750 31	2,357,468,700 81	1,965,873,775 07	4,320,201,744 77	0 00	5,065,722,824 57

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Grupo AVAL

FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004 **VERSIÓN:** 02 **FECHA:** 18/06/2025

FIDUCOLDEX S.A
1060122- CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-238560 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO ..... **$ 1.338.917.883,93**

SALDO SEGÚN LIBROS ..... **$ 1.338.917.883,93**

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

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

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

			0,00

SALDO FINAL	**1.338.917.883,93**	**1.338.917.883,93**
	0,00	

Fecha de elaboracion: 11/11/2025 8:09 Fecha Revisado Fecha Aprobado 11/11/2025 8:09

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	*cesar escobar*	
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

banco popular

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-23856-0	Página N° 001 de 002
Nombre: 1060122 CONSOLIDACION DE LA GOBERNANZA A	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 NO 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2025/10/01 Hasta 2025/10/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
10 01	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90000130	5,758,949 00	0 00	1,392,134,678 19
10 01	1446	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O90002231	31,544,299 77	0 00	1,360,590,378 42
10 01	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,398 41	1,360,623,776 83
10 02	1045	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000098	2,264,205 85	0 00	1,358,359,570 98
10 02	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000229	5,215,856 04	0 00	1,353,143,714 94
10 02	1445	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91002183	2,304,814 00	0 00	1,350,838,900 94
10 02	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O91000267	719,953 08	0 00	1,350,118,947 86
10 02	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,141 37	1,350,152,089 23
10 03	0930	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O92002085	39,701,235 45	0 00	1,310,450,853 78
10 03	1146	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O92002177	951,149 62	0 00	1,309,499,704 16
10 03	1430	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O92000230	8,727,531 91	0 00	1,300,772,172 25
10 03	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,930 05	1,300,804,102 30
10 04	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,930 84	1,300,836,033 14
10 05	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,931 62	1,300,867,964 76
10 06	1000	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95002051	7,668,853 70	0 00	1,293,199,111 06
10 06	1201	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95002103	3,549,285 53	0 00	1,289,649,825 53
10 06	1416	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O95002200	1,113,765 50	0 00	1,288,536,060 03
10 06	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,629 69	1,288,567,689 72
10 07	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,630 47	1,288,599,320 19
10 08	0931	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O97000056	970,180 90	0 00	1,287,629,139 29
10 08	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,607 43	1,287,660,746 72
10 09	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,608 21	1,287,692,354 93
10 10	1101	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O99002171	19,260,078 57	0 00	1,268,432,276 36
10 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,136 21	1,268,463,412 57
10 11	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,136 97	1,268,494,549 54
10 12	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,137 74	1,268,525,687 28
10 13	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	31,138 50	1,268,556,825 78
10 14	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9D002185	21,520,955 40	0 00	1,247,035,870 38
10 14	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	30,610 99	1,247,066,481 37
10 15	1416	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002318	59,000 00	0 00	1,247,007,481 37
10 15	1431	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9E002326	14,290,796 00	0 00	1,232,716,685 37
10 15	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	30,259 50	1,232,746,944 87
10 16	1501	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9F000259	24,733,920 00	0 00	1,208,013,024 87
10 16	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,653 10	1,208,042,677 97
10 17	0901	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9G002044	608,564 50	0 00	1,207,434,113 47
10 17	2131	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,638 89	1,207,463,752 36
10 18	2132	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,639 61	1,207,493,391 97
10 19	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,640 34	1,207,523,032 31
10 20	0901	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J002020	439,584 00	0 00	1,207,083,448 31
10 20	1402	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9J002149	12,155,158 00	0 00	1,194,928,290 31
10 20	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,331 90	1,194,957,622 21
10 21	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,332 62	1,194,986,954 83
10 22	1559	SAN DIEGO	SOLICITUD MASIV	7047	9,172,000 00	0 00	1,185,814,954 83
10 22	1559	SAN DIEGO	COMISION CHEQUE	7047	37,000 00	0 00	1,185,777,954 83
10 22	1559	SAN DIEGO	IVA	150G000O9L002022	7,030 00	0 00	1,185,770,924 83
10 22	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,107 12	1,185,800,031 95
10 23	0959	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9M000048	7,139,010 00	0 00	1,178,661,021 95

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
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Grupo AVAL

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CUENTA AHORRO 500-807-23856-0 NIT 860.007.738-9

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
10 23	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	28,932	59	1,178,689,954	54
10 24	1045	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9N000106	14,311,438	00	0	00	1,164,378,516	54
10 24	1132	SAN DIEGO	SOLICITUD MASIV	7053	7,000	00	0	00	1,164,371,516	54
10 24	1132	SAN DIEGO	COMISION CHEQUE	7053	37,000	00	0	00	1,164,334,516	54
10 24	1132	SAN DIEGO	IVA	150G000O9N002001	7,030	00	0	00	1,164,327,486	54
10 24	2133	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	238,131	75	1,164,565,618	29
10 25	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	238,180	45	1,164,803,798	74
10 26	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	238,229	17	1,165,042,027	91
10 27	1122	SAN DIEGO	TRANSFERENCIA E	619J002O9Q000059	246,144,051	00	0	00	918,897,976	91
10 27	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	187,935	77	919,085,912	68
10 28	1500	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9R000220	20,881,783	00	0	00	898,204,129	68
10 28	2128	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	183,703	40	898,387,833	08
10 29	0930	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S002055	15,719,194	34	0	00	882,668,638	74
10 29	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9S002258	8,195,834	71	0	00	874,472,804	03
10 29	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	178,849	80	874,651,653	83
10 30	1156	SAN DIEGO	TRANSFERENCIA E	619J002O9T000139	97,141	01	0	00	874,554,512	82
10 30	1400	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9T002409	14,760,621	37	0	00	859,793,891	45
10 30	1415	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9T000376	7,161,067	00	0	00	852,632,824	45
10 30	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	174,383	02	852,807,207	47
10 31	1016	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9U002136	11,659,384	78	0	00	841,147,822	69
10 31	1053	GRCIA DE OPERAC	ABONOS POR A.C.	150PEN1O9U000042	0	00	500,000,000	00	1,341,147,822	69
10 31	1400	GRCIA DE OPERAC	CARGOS POR A.C.	933A0D8O9U002527	2,503,722	27	0	00	1,338,644,100	42
10 31	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	273,783	51	1,338,917,883	93

Saldo anterior	Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final
1,397,893,627 19	561,398,444 30	502,422,701 04	1,208,697,310 81	0 00	1,338,917,883 93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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Grupo AVAL

FIDUCOLDEX	CONCILIACIÓN BANCARIA	**CÓDIGO:** FT-GCN-004 **VERSIÓN:** 02 **FECHA:** 18/06/2025

FIDUCOLDEX S.A

'IDUCOLDEX-PROGRAMA AMAZONIA PARA CUMPLIR COMPROM DE LA MESA REGIONZAL AMAZONICA

BANCO : BANCO POPULAR **OFICINA:** BOGOTA PRINCIPAL

CTA. No. 500-807-353417 **PERIODO DEL:** 01 AL 31 DE OCTUBRE DEL 2025

SALDO SEGÚN EXTRACTO..... **$** -

SALDO SEGÚN LIBROS..... **$** -

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	
			0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	
				0,00

NOTAS PENDIENTES

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

0,00

Fecha de elaboracion: 11/11/2025 8:06 Fecha Revisado Fecha Aprobado 11/11/2025 8:06

JEIMMY L ZAMBRANO S

cesar escobar

ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

ANEXO No. 5

Detalle de Contratación Derivada

Octubre 2025

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

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

Año	Consecutivo	Tipo de Contrato	Estado	Supervisor	Plazo de ejecución	Proyecto	Objeto	Nit	Tercero	Aporte FonVida	Aporte contrapartida	Valor total	Valor ejecutado aporte FonVida	Ejecución Contrato %	Saldo	DDP
2024	001-2024	Cooperacion internacional	En ejecución	MAURICIO CABRERA LEAL	9	Implementación de acciones interinstitucionales para la lucha contra la deforestación y otros delitos ambientales asociados en la ecorregión de la Amazonía	Cooperar en la ejecución del proyecto titulado "IMPLEMENTACIÓN DE ACCIONES INTERINSTITUCIONALES PARA LA LUCHA CONTRA LA DEFORESTACIÓN Y OTROS DELITOS AMBIENTALES ASOCIADOS EN LA ECORREGIÓN DE LA AMAZONIA"	830093042	UNODC	5,000,000,000.00	5,212,950,000.00	10,212,950,000.00	5,000,000,000.00	100%	$ 0.00	001-2024
2024	002-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos y financieros para realizar el monitoreo de acuerdos sociales en los 22 Núcleos de Desarrollo Forestal de la Amazonia colombiana con el sistema MOSCAL-SIATAC, en el marco del proyecto "Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional", del Ministerio de Ambiente y Desarrollo Sostenible.	860061110	SINCHI - Monitoreo	10,927,413,799.00	200,000,000.00	11,127,413,799.00	8,601,600,004.00	79%	$ 2,325,813,795.00	005-2024
2024	002-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos y financieros para realizar el monitoreo de acuerdos sociales en los 22 Núcleos de Desarrollo Forestal de la Amazonia colombiana con el sistema MOSCAL-SIATAC, en el marco del proyecto "Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional", del Ministerio de Ambiente y Desarrollo Sostenible.	860061110	SIN (por contratar convenio 002)	163,427,997.80	0.00	163,427,997.80	0.00	0%	$ 163,427,997.80	006-2024
2024	003-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	Aunar esfuerzos técnicos administrativos y financieros para ejecutar el proyecto denominado INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL Y DE LA BIODIVERSIDAD (NDFyB), con el fin reducir la tasa de pérdida de cobertura boscosa en la Amazonia colombiana.	860061110	SINCHI - Núcleos de Desarrollo	96,480,448,744.00	1,600,000,000.00	98,080,448,744.00	39,283,922,810.00	41%	$ 57,196,525,934.00	011-2024
2024	003-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	Aunar esfuerzos técnicos administrativos y financieros para ejecutar el proyecto denominado INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL Y DE LA BIODIVERSIDAD (NDFyB), con el fin reducir la tasa de pérdida de cobertura boscosa en la Amazonia colombiana.	860061110	SINCHI - Núcleos de Desarrollo	5,086,269,930.00	0.00	5,086,269,930.00	0.00	0%	$ 5,086,269,930.00	012-2024
2024	003-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	Aunar esfuerzos técnicos administrativos y financieros para ejecutar el proyecto denominado INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL Y DE LA BIODIVERSIDAD (NDFyB), con el fin reducir la tasa de pérdida de cobertura boscosa en la Amazonia colombiana.	860061110	por contratar)- CONVENIO 003	6,275,177,605.05	0.00	6,275,177,605.05	0.00	0%	$ 6,275,177,605.05	013-2024
2024	004-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	36	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Aunar esfuerzos técnicos, administrativos y financieros, para efectuar procesos comunitarios de restauración que mejoren la integridad ecológica del paisaje Andino - Amazónico, en las subzonas hidrográficas de los ríos Caguán y Orteguaza en el departamento de Caquetá, ecorregión Amazonia, en el marco del proyecto " Restauración comunitaria de la conectividad Andino- Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza"	860061110	SINCHI - Restauración	96,630,310,000.00	1,500,000,000.00	98,130,310,000.00	21,478,029,936.00	22%	$ 75,152,280,064.00	009-2024
2024	004-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	36	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Aunar esfuerzos técnicos, administrativos y financieros, para efectuar procesos comunitarios de restauración que mejoren la integridad ecológica del paisaje Andino - Amazónico, en las subzonas hidrográficas de los ríos Caguán y Orteguaza en el departamento de Caquetá, ecorregión Amazonia, en el marco del proyecto " Restauración comunitaria de la conectividad Andino- Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza"	860061110	por contratar)- CONVENIO 004	3,029,167,403.60	0.00	3,029,167,403.60	0.00	0%	$ 3,029,167,403.60	010-2024
2024	005-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos y financieros para el fortalecimiento del monitoreo comunitario y los sistemas de información de la biodiversidad de acuerdo con la misionalidad del Instituto Humboldt en el marco del proyecto "fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - etapa 1 - nacional".	820000142	Alexander Von Humboldt	13,042,588,943.00	1,262,865,484.00	14,305,454,427.00	10,303,645,265.00	79%	$ 2,738,943,678.00	007-2024
2024	005-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos y financieros para el fortalecimiento del monitoreo comunitario y los sistemas de información de la biodiversidad de acuerdo con la misionalidad del Instituto Humboldt en el marco del proyecto "fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - etapa 1 - nacional".	820000142	IN (por contratar convenio 005)	297,159,637.44	0.00	297,159,637.44	0.00	0%	$ 297,159,637.44	008-2024
2024	006-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para liderar y coordinar todas las actividades administrativas, financieras y de personal que procuren el cumplimiento de los objetivos y las metas del mismo.	80203735	Oliver Dario Garcia	155,760,000.00	0.00	155,760,000.00	155,760,000.00	100%	$ 0.00	014-2024
2024	007-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para gestionar la información y comunicación de pagos periódicos a los beneficiarios del proyecto, con las entidades encargadas del proceso de dispersión de los incentivos económicos a la conservación.	52928402	Ingrid Castro Hinestrosa	112,200,000.00	0.00	112,200,000.00	112,200,000.00	100%	$ 0.00	015-2024
2024	008-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, con el fin de liderar y dar soporte jurídico al proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico"	1152442975	Juan Camilo Castillo	112,200,000.00	0.00	112,200,000.00	112,200,000.00	100%	$ 0.00	016-2024
2024	009-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para verificar y validar la precisión e integridad de la información de potenciales beneficiarios del proyecto, recopilada por entidades del SINA que estén realizando procesos de caracterización o que tengan procesos de incentivos a la conservación que se pretendan integrar al proyecto Conservar Paga, garantizando su exactitud y confiabilidad, de acuerdo con los estándares establecidos por la ONVS.	1033679761	Margarita María Ferreira	75,000,000.00	0.00	75,000,000.00	75,000,000.00	100%	$ 0.00	019-2024
2024	010-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	24	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos, financieros y operativos entre el Ideam y el Fondo para la vida y la biodiversidad, para el fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, así como la vigilancia de otras coberturas de la tierra y las dinámicas de transformación en el territorio"	830000602	Ideam - Proyecto Monitoreo	27,770,574,456.43	0.00	27,770,574,456.43	0.00	0%	$ 27,770,574,456.43	004-2024
2024	011-2024	Prestación de servicios	En liquidación	ANIBAL JOSE PEREZ GARCIA	3	Gastos operativos y administrativos	Prestar los servicios de búsqueda y selección (head hunter) para la contratación del(la) Director(a) Ejecutivo(a) del Patrimonio Autónomo FONDO PARA LA VIDA Y LA BIODIVERSIDAD	800083312	ONSULTORES DE GERENCIA S.A	73,780,000.00	0.00	73,780,000.00	73,780,000.00	100%	$ 0.00	003-2024

2024	012-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCIA	8	Gastos operativos y administrativos	Prestación de servicios profesionales para realizar la gestión jurídica en los procesos contractuales del FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la estructuración jurídica y revisión de los documentos generados en las diferentes etapas precontractual, contractual y poscontractual	52217561	edys Farley Parra/Edgar Giraldo	68,000,000.00	0.00	68,000,000.00	65,166,666.33	96%	$ 2,833,333.67	021-2024
2024	013-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	El objeto del presente contrato es la prestación de manera profesional, diligente y, con plena autonomía técnica y administrativa por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en el servicio de verificación y validación de la precisión, integridad y relevancia de los datos e información geográfica recopilados para el proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" garantizando su exactitud y confiabilidad, de acuerdo con los estándares establecidos por la ONVS.	1022423519	Paola Lorena Roa	75,000,000.00	0.00	75,000,000.00	75,000,000.00	100%	$ 0.00	020-2024
2024	014-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la coordinación de la gestión contractual del FONDO PARA LA VIDA Y LA BIODIVERSIDAD.	79952688	Jesus Martinez	141,600,000.00	0.00	141,600,000.00	141,600,000.00	100%	$ 0.00	023-2024
2024	015-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la realización de la gestión jurídica en los procesos contractuales del FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la estructuración jurídica y revisión de los documentos generados en las diferentes etapas precontractual, contractual y poscontractual.	52867370	Vivian Rodriguez Abogada	102,000,000.00	0.00	102,000,000.00	102,000,000.00	100%	$ 0.00	025-2024
2024	016-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la realización de la gestión jurídica en los procesos contractuales del FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la estructuración jurídica y revisión de los documentos generados en las diferentes etapas precontractual, contractual y postcontractual.	1012364679	July Marcela Acosta	102,000,000.00	0.00	102,000,000.00	102,000,000.00	100%	$ 0.00	026-2024
2024	017-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales de abogado por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la elaboración y estructuración de los documentos precontractuales y postcontractuales del Fondo Para la Vida y la Biodiversidad que le sean asignados por el parte del supervisor del presente CONTRATO.	1098791112	Lina Villota Abogada	75,000,000.00	0.00	75,000,000.00	74,375,000.00	99%	$ 625,000.00	024-2024
2024	018-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesional por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistentes en la formulación, estructuración, conceptualización metodológica, pronunciamiento técnico y evaluación preliminar de viabilidad frente a los planes, programas, proyectos que le sean asignados del Fondo para la Vida y la Biodiversidad.	1010206899	Arnold Leon Sarmiento	114,000,000.00	0.00	114,000,000.00	114,000,000.00	100%	$ 0.00	027-2024
2024	019-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesional por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistentes en la formulación, estructuración, conceptualización metodológica, pronunciamiento técnico y evaluación preliminar de viabilidad frente a los planes, programas, proyectos y procedimientos que le sean asignados del Fondo para la Vida y la Biodiversidad.	70385510	Hector Alonso Duque	114,000,000.00	0.00	114,000,000.00	114,000,000.00	100%	$ 0.00	028-2024
2024	020-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesional por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistentes en la formulación, estructuración, conceptualización metodológica, pronunciamiento técnico y evaluación preliminar de viabilidad frente a los planes, programas, proyectos y procedimientos que le sean asignados del Fondo para la Vida y la Biodiversidad	1061705556	Mabel Alejandra Quintero	114,000,000.00	0.00	114,000,000.00	114,000,000.00	100%	$ 0.00	029-2024
2024	021-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesional por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistentes en la estructuración, conceptualización metodológica, pronunciamiento técnico y evaluación preliminar de viabilidad frente a los planes, programas y Proyectos con enfoque étnico y diferencial que le sean asignados del Fondo para la Vida y la Biodiversidad.	10296229 / 1130593081	Angela María Gómez Vásquez	114,000,000.00	0.00	114,000,000.00	114,000,000.00	100%	$ 0.00	030-2024
2024	022-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCÍA	6	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	El objeto del presente CONTRATO es la prestación de manera profesional, diligente y, con plena autonomía técnica y administrativa por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco del proyecto consistente en : "incentivos económicos para la conservación del bosque en el bioma amazónico" para diseñar, implementar, administrar y ajustar la base de datos de potenciales beneficiarios de pagos por servicios ambientales y otros incentivos del proyecto Conservar Paga.	8357910	Juan Carlos Albornoz	56,100,000.00	0.00	56,100,000.00	56,100,000.00	100%	$ 0.00	018-2024
2024	023-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	El objeto del presente CONTRATO es la prestación de manera profesional, diligente y, con plena autonomía técnica y administrativa por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en realizar actividades operativas, logísticas y administrativas, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico".	1013622510	Cristian Gomez	51,648,000.00	0.00	51,648,000.00	9,181,866.67	18%	$ 42,466,133.33	017-2024
2024	024-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCIA	8	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistentes en la formulación, conceptualización metodológica, acompañamiento técnico y evaluación preliminar de viabilidad frente a los planes, programas, proyectos que le sean asignados, con énfasis en el conocimiento y aplicación de instrumentos económicos para promover la conservación y el uso sostenible del patrimonio natural.	1020745872	Laura Patricia Murra Benedetti	76,000,000.00	0.00	76,000,000.00	76,000,000.00	100%	$ 0.00	031-2024
2024	025-2024	Servicios bancarios	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	El objeto del presente CONTRATO consiste en la prestación de los servicios bancario (s) de recaudo y/o pago, sobre los incentivos económicos a los beneficiarios del proyecto: "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" por parte del BANCO, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD.	800037800	nco Agrario de Colombia (BAC)	1,591,863,000.00	0.00	1,591,863,000.00	239,594,600.00	15%	$ 1,352,268,400.00	100-2024
2024	025-2024	Servicios bancarios	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	El objeto del presente CONTRATO consiste en la prestación de los servicios bancario (s) de recaudo y/o pago, sobre los incentivos económicos a los beneficiarios del proyecto: "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" por parte del BANCO, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD.	800037800	nco Agrario de Colombia (BAC)	120,393,000,000.00	0.00	120,393,000,000.00	44,907,475,500.00	37%	$ 75,485,524,500.00	101-2024

2024	026-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar servicios profesionales para apoyar la gestión, articulación y desarrollo de los procesos de participación y movilización social de la agenda cultural de la zona verde en el marco de compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias del ministerio.	14395460	Luis Fernando García Cespedes	54,000,000.00	0.00	54,000,000.00	54,000,000.00	100%	$ 0.00	038-2024
2024	027-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales brindando asesoría especializada para el diseño y acompañamiento metodológico de las actividades de movilización y participación de la sociedad en la COP16, incluyendo asesoramiento en la elaboración de estrategias, transferencia de conocimiento, diseño de herramientas para eventos, gestión de actores sociales	80022871	Harrison Castañeda Santamaría	45,000,000.00	0.00	45,000,000.00	45,000,000.00	100%	$ 0.00	088-2024
2024	028-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como Asesor Contable y financiero del Proyecto COP16 Colombia paz con la naturaleza, asegurando que el registro de la información contable y financiera sea precisa respecto de la ejecución del proyecto.	79046084	Juan Hernán Pérez García	66,000,000.00	0.00	66,000,000.00	66,000,000.00	100%	$ 0.00	058-2024
2024	029-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales como Coordinador de Logística y Operaciones para la planificación, coordinación y ejecución de eventos previos y durante la realización de la COP16 Colombia paz con la naturaleza en la Zona Verde.	52806451	ayola Andrea Méndez Rodríguez	65,000,000.00	0.00	65,000,000.00	65,000,000.00	100%	$ 0.00	047-2024
2024	030-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar los servicios profesionales para apoyar la supervisión del proyecto COP16 Colombia Paz con la Naturaleza, en las diversas tareas administrativas que surjan de su realización	1019054679- 27682915	garita Carreño	42,000,000.00	0.00	42,000,000.00	29,633,333.00	71%	$ 12,366,667.00	071-2024
2024	LABORAL	Laboral	En ejecución		-	Gastos operativos y administrativos	Contrato Laboral	92539805	ANIBAL JOSÉ PEREZ	954,000,000.00	0.00	954,000,000.00	515,325,985.00	54%	$ 438,674,015.00	172-2024
2024	031-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar los servicios profesionales para coordinar la logística y operaciones de la organización de la COP 16 Colombia, contemplando las fases de planificación y desmontaje del evento.	38604550	Carolina García López	78,000,000.00	0.00	78,000,000.00	78,000,000.00	100%	$ 0.00	046-2024
2024	032-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar los servicios profesionales como coordinador de Logística y Operaciones de la Zona Verde previo y durante la realización de la COP16 Colombia paz con la naturaleza	1017139205	FEDERICO ECHEVERRI RUIZ	78,000,000.00	0.00	78,000,000.00	78,000,000.00	100%	$ 0.00	049-2024
2024	033-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para apoyar la gestión, articulación y desarrollo de los procesos de participación y movilización social de la agenda político-académica nacional e internacional de la Zona Verde en el marco de compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias del Ministerio.	52907122	JY LILIANA PULIDO VELÁSQUEZ	45,000,000.00	0.00	45,000,000.00	45,000,000.00	100%	$ 0.00	037-2024
2024	034-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar servicios de apoyo a la gestión en las actividades de la agenda del movimiento social y popular de Cali, que se realizarán en la Zona Verde y que incluyen la agenda político-académica y cultural, el circuito de movilización fuera de la Zona Verde y todas las relacionadas con la participación en la COP16.	1144150220	KAREN VIVIANA VIVAS BEDOYA	16,000,000.00	0.00	16,000,000.00	16,000,000.00	100%	$ 0.00	044-2024
2024	035-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar servicios profesionales para coordinar la agenda nacional e internacional para la Zona Azul de la COP16 en desarrollo de los procesos de participación y movilización social en el marco de compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias del Ministerio	51853826	A RÍVERA GUTIÉRREZ	84,000,000.00	0.00	84,000,000.00	84,000,000.00	100%	$ 0.00	090-2024
2024	036-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar servicios profesionales para brindar apoyo y asistencia en las tareas administrativas y financieras del proyecto COP16 Colombia paz con la naturaleza.	52439420	. MARCELA MALAGÓN RÍNCÓN	42,000,000.00	0.00	42,000,000.00	42,000,000.00	100%	$ 0.00	069-2024
2024	037-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para apoyar el desarrollo de la agenda cultural de la zona verde que preste sus servicios profesionales para apoyar la gestión, articulación y desarrollo de los procesos de participación y movilización social y cultural en el marco de compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias del ministerio.	65757625	MARGARET TORRES NAVARRO	35,000,000.00	0.00	35,000,000.00	35,000,000.00	100%	$ 0.00	039-2024
2024	038-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y el equipo de Participación y Movilización para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	53105516	GINA LORENA LOPEZ CASTRO	35,000,000.00	0.00	35,000,000.00	35,000,000.00	100%	$ 0.00	062-2024
2024	039-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar servicios profesionales para apoyar la gestión, articulación y desarrollo de los procesos de participación y movilización social de la agenda político-académica nacional e internacional de la Zona Verde en el marco de compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias del Ministerio	1032427191	ALEJANDRO GIRALDO LIÉVANO	54,000,000.00	0.00	54,000,000.00	54,000,000.00	100%	$ 0.00	035-2024
2024	040-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	restar servicios de apoyo en la planificación, coordinación y ejecución de los eventos previos a la COP16 y durante la COP16 en la Zona Verde.	28556933	A XIMENA CEPEDA RODRÍGUEZ	45,000,000.00	0.00	45,000,000.00	45,000,000.00	100%	$ 0.00	048-2024
2024	041-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar servicios profesionales para apoyar la gestión, articulación y desarrollo de los procesos de participación y movilización social de la agenda político académica nacional e internacional de la zona verde en el marco de compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias del Ministerio	93404287	S EDGARDO MORENO RÍNCON	54,000,000.00	0.00	54,000,000.00	54,000,000.00	100%	$ 0.00	036-2024
2024	043-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales para el diseño e implementación del proceso de gestión documental y aplicación de instrumentos archivísticos en el proyecto "COP16 Colombia paz con la naturaleza". Valor en la solicitud: $30.000.000	1075624764	Pedro Andrés Castro Suárez	0.00	0.00	0.00	0,00	0%	$ 0.00	070-2024
2024	044-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar los servicios profesionales para apoyar la supervisión del proyecto COP16 Colombia paz con la naturaleza, en las diversas tareas administrativas que surjan de su realización. Valor Solicitud: $45.500.000	88035517	Luis Felipe Cote Salas	45,500,000.00	0.00	45,500,000.00	45,500,000.00	100%	$ 0.00	072-2024
2024	045-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para coordinar y asesorar todas las actividades relacionadas con educación ambiental y prácticas en torno a la sostenibilidad, requeridas para la ejecución del Proyecto COP16, vinculando a los diferentes actores públicos, privados y de la sociedad civil en acciones de reducción, reciclaje y reutilización de residuos, en el marco de los compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias del Ministerio. Valor Solicitud: $45.000.000	94460030	IO CESAR RODRIGUEZ BERNAL	45,000,000.00	0.00	45,000,000.00	45,000,000.00	100%	$ 0.00	045-2024
2024	046-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y el equipo de Comunicaciones para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo. Valor Solicitud: $35,000,000	51848544	YOLANDA RÍNCON CARMONA	35,000,000.00	0.00	35,000,000.00	35,000,000.00	100%	$ 0.00	068-2024
2024	047-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales para apoyar la supervisión del proyecto COP16 Colombia paz con la naturaleza, en las diversas tareas administrativas que surjan de su realización. Valor Solicitud: $37.333.333	79629421	AHUMADA MALDONADORRES	37,333,333.00	0.00	37,333,333.00	37,333,333.00	100%	$ 0.00	075-2024
2024	048-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para planificar, ejecutar y evaluar estrategias de comunicación interna y externa, con el fin de fortalecer la imagen y el posicionamiento de la COP16 y garantizar una comunicación efectiva y coherente con los diferentes grupos de interés e identificar, negociar y gestionar alianzas con socios claves en el ámbito de las comunicaciones. Valor Solicitado:$ 66.000.000	1022937014	SY JULIETH OCHOA NOGUERA	66,000,000.00	0.00	66,000,000.00	66,000,000.00	100%	$ 0.00	051-2024
2024	049-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales como Coordinador de Gestión de Aliados para el Proyecto COP16 Colombia Paz con la Naturaleza	1130604333	STEFANÍA DOGLIONI VÉLEZ	71,500,000.00	0.00	71,500,000.00	71,500,000.00	100%	$ 0.00	050-2024

2024	050-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para planificar, coordinar y ejecutar los eventos previos a la COP16 y durante la COP16 en la Zona Verde, garantizando la correcta organización y ejecución de todos los aspectos logísticos y administrativos de los eventos relacionados con la COP16, desde la planificación inicial hasta la fase de desmontaje.	1110519894	EJANDRO URUEÑA SANDOVAL	45,000,000.00	0.00	45,000,000.00	45,000,000.00	100%	$ 0.00	040-2024
2024	051-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar los servicios profesionales para apoyar la supervisión del proyecto COP16 Colombia paz con la naturaleza, en las diversas tareas administrativas que surjan de su realización.	1090462372	JILLERMO CUADROS CASTILLO	45,500,000.00	0.00	45,500,000.00	45,500,000.00	100%	$ 0.00	073-2024
2024	052-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y del Equipo de Logística y Protocolo para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	1073153367	IVONNE SANTANA BOTERO	35,000,000.00	0.00	35,000,000.00	35,000,000.00	100%	$ 0.00	065-2024
2024	053-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar servicios profesionales para desempeñarse como asesor jurídico del proyecto COP16 Colombia paz con la naturaleza.	65738273	IA EUGENIA GUTIERREZ MALO	66,000,000.00	0.00	66,000,000.00	66,000,000.00	100%	$ 0.00	059-2024
2024	054-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar servicios de apoyo a la gestión en las actividades de la agenda movimiento social y popular de Cali que se realizarán en la Zona Verde y que incluyen la agenda político-académica y cultural del circuito de movilización fuera de zona verde y todas las relacionadas con la participación en la COP16.	1143981087	GISELA IBARGUEN MOSQUERA	16,000,000.00	0.00	16,000,000.00	16,000,000.00	100%	$ 0.00	043-2024
2024	055-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para apoya la coordinación de la agenda político-académica nacional e internacional para la Zona Verde de la COP16 en desarrollo de los procesos de participación y movilización social en el marco de compromisos derivados de tratados y otras instancias internacionales para el sector ambiental y de las competencias	1032431084	NDREA JULIETH RIVERA PLAZA	38,500,000.00	0.00	38,500,000.00	38,500,000.00	100%	$ 0.00	034-2024
2024	056-2024	Prestación de servicios	Liquidado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	el CONTRATISTA se compromete con el FONDO a prestar los siguientes servicios para efectos del desarrollo y realización de la DÉCIMO SEXTA CONFERENCIA DE LAS PARTES DEL CONVENIO DE DIVERSIDAD BIOLÓGICA COP16 COLOMBIA, denominada Zona Azul en el Centro de Eventos Valle del Pacífico —CEVP, del cual su Operador y Concesionario es el CONTRATISTA: a. Servicio de alquiler, montaje, operación y desmontaje de equipos audiovisuales; b. Servicios de diseño, montaje y desmontaje de arquitectura efímera; c. Servicios de alquiler de sistema de seguridad, equipos de oficina y mobiliario; d. Servicios de vigilancia privada y personal de apoyo; servicios de alimentos y bebidas; e. Servicios de logística y alquiler de mobiliario para eventos; servicios de diseño e instalación de branding y material POP para los espacios y actividades que se desarrollarán en el Centro de Eventos Valle del Pacífico - CEVP en el marco de la DÉCIMO SEXTA CONFERENCIA DE LAS PARTES DEL CONVENIO DE DIVERSIDAD BIOLÓGICA COP16 COLOMBIA, denominada Zona Azul.	900360261	GRUPO HEROICA SAS	28,930,594,572.00	0.00	28,930,594,572.00	27,053,162,545.23	94%	$ 1,877,432,026.77	099-2024
2024	057-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestación de servicios profesionales para la creación de estrategias comunicativas y campañas, así como redacción de noticias, crónicas, reportajes, ABC, boletines de prensa, informes especiales, artículos y proyectos especiales que genere la COP16 Colombia Paz con la Naturaleza.	1015413566	JAN MANUEL VARGAS OVALLE	39,750,000.00	0.00	39,750,000.00	39,750,000.00	100%	$ 0.00	052-2024
2024	058-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar servicios profesionales para coordinar al equipo de facilitadores que trabajarán articuladamente con el movimiento social y popular de Cali, en todas las actividades que se realizarán en la Zona Verde y que incluyen la agenda político-académica y cultural, del circuito de movilización fuera de zona verde y todas las relacionadas con la participación en la COP16.	38562909	JENNIFER TRUJILLO OBANDO	26,000,000.00	0.00	26,000,000.00	26,000,000.00	100%	$ 0.00	041-2024
2024	059-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales en el diseño, implementación y seguimiento de las estrategias de comunicación digital, así como la administración, actualización y generación de contenidos para difundir en las diferentes cuentas de la COP16 Colombia paz con la naturaleza	1140855655	MARIA CATALINA PINEDO TOUS	37,500,000.00	0.00	37,500,000.00	37,500,000.00	100%	$ 0.00	054-2024
2024	060-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales para la conceptualización, grabación, edición y finalización del material audiovisual que permita cumplir con los objetivos de comunicación interna y externa del Sub Comité de Comunicaciones de la COP16 Colombia Paz con la Naturaleza.	1072709072	SANTIAGO OSPINA DELGADO	37,100,000.00	0.00	37,100,000.00	37,100,000.00	100%	$ 0.00	055-2024
2024	061-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestación de servicios profesionales para la creación de estrategias comunicativas y campañas, así como redacción de noticias, crónicas, reportajes, ABC, boletines de prensa, informes especiales, artículos y proyectos especiales que genere la COP16 Colombia Paz con la Naturaleza	79836684	IO ENRIQUE CORTES MONROY	37,500,000.00	0.00	37,500,000.00	37,500,000.00	100%	$ 0.00	053-2024
2024	062-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales para la creación de piezas gráficas que permitan cumplir con los objetivos de comunicación interna y externa del Grupo de Comunicaciones de la COP16 Colombia Paz con la Naturaleza.	11449155	NICOLÁS RODRÍGUEZ DUERO	37,100,000.00	0.00	37,100,000.00	37,100,000.00	100%	$ 0.00	057-2024
2024	063-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales para la creación de piezas gráficas que permitan cumplir con los objetivos de comunicación interna y externa del Grupo de Comunicaciones de la COP16 Colombia Paz con la Naturaleza.	74376450	JUAN RICARDO CUY VILLATE	39,750,000.00	0.00	39,750,000.00	39,750,000.00	100%	$ 0.00	067-2024
2024	064-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	Prestar los servicios profesionales en el diseño, implementación y seguimiento de las estrategias de comunicación digital, así como la administración, actualización y generación de contenidos para difundir en las diferentes cuentas de la COP16 Colombia paz con la naturaleza,	79943624	NCISCO ARTURO TAFUR LOPEZ	37,500,000.00	0.00	37,500,000.00	4,500,000.00	12%	$ 33,000,000.00	102-2024
2024	065-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales para asistir al Director Ejecutivo en las gestiones administrativas y operativas que surjan en el desarrollo de planes, programas, proyectos y demás instrumentos asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	1018409986	RA ALEJANDRA SILVA BAYONA	138,000,000.00	0.00	138,000,000.00	138,000,000.00	100%	$ 0.00	113-2024
2024	066-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales para adelantar la estructuración técnica de los planes, programas y proyectos, así como apoyar en la supervisión de los contratos, convenios y demás instrumentos a que haya lugar en cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad.	75087574	MAURICIO LÓPEZ RAMÍREZ	138,000,000.00	0.00	138,000,000.00	138,000,000.00	100%	$ 0.00	116-2024
2024	067-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales para acompañar en los procesos de estructuración e implementación de planes, programas y proyectos, así como en la atención de los requerimientos que efectúen los entes judiciales y/o de control asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	1026582290	DANIELA AMAYA CASTRO	138,000,000.00	0.00	138,000,000.00	138,000,000.00	100%	$ 0.00	114-2024
2024	068-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales para adelantar la gestión jurídica en la estructuración de planes, programas y proyectos, así como de los procesos contractuales que se deriven de los mismos en cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad.	80872424	RT ALFONSO SUÁREZ GÓMEZ	138,000,000.00	0.00	138,000,000.00	138,000,000.00	100%	$ 0.00	115-2024
2024	042-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCIA	4	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como coordinador del grupo de apoyo a la supervisión y gestionar las respectivas actividades del proyecto COP16 Colombia paz con la naturaleza.	80833667	EONARDO VALERO SANCHEZ	52,000,000.00	0.00	52,000,000.00	52,000,000.00	100%	$ 0.00	061-2024

2024	069-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios de apoyo a la gestión en los procesos contractuales del Fondo para la Vida y la Biodiversidad, en la proyección de los documentos generados en las etapas precontractual, contractual y poscontractual.	103069517	4	OLGA CELINA OSMA YEPES	57,600,000.00	0.00	57,600,000.00	57,600,000.00	100%	$ 0.00	120-2024
2024	070-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	10	Gastos operativos y administrativos	Prestar servicios profesionales especializados para adelantar la asesoría jurídica en la estructuración de planes, programas, proyectos y demás instrumentos a que haya lugar en cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad.	33379544	4	AN YOLIMA SUÁREZ CASTILLO	226,100,000.00	0.00	226,100,000.00	226,100,000.00	100%	$ 0.00	117-2024
2024	071-2024	Convenio	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, cuya vocera y administradora es Fiducialdex S.A. y la Organización Nacional de los Pueblos Indígenas de la Amazonia Colombiana (OPIAC) mediante una colaboración estratégica. Integrando los sistemas de conocimiento propio y la perspectiva indígena para proporcionar insumos destinados a la actualización del Plan de Acción Nacional de Biodiversidad de Colombia en el Marco del Convenio sobre la Diversidad Biológica, de cara a la COP16.	830009653	1	OMBIANA -OPIAC (CONVENIO)	1,700,000,000.00	332,682,383.99	2,032,682,383.99	1,360,000,000.00	80%	$ 340,000,000.00	121-2024
2024	072-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar los servicios profesionales consistentes en la realización de la gestión jurídica de los procesos contractuales del Fondo para la Vida y la Biodiversidad, en la estructuración jurídica y revisión de los documentos generados en las etapas precontractual, contractual y poscontractual.	1073241924	1	NGIE VIVIANA ALVAREZ ROJAS	102,000,000.00	0.00	102,000,000.00	96,333,333.00	94%	$ 5,666,667.00	118-2024
2024	073-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	6	Proyecto COP16	Prestar los servicios profesionales para apoyar en la supervisión del Proyecto COP16 Colombia Paz con la Naturaleza, en las diversas tareas administrativas que surjan de su realización.	53124496		KELLY JOHANNA DÍAZ ROZO	45,500,000.00	0.00	45,500,000.00	45,500,000.00	100%	$ 0.00	074-2024
2024	074-2024	Convenio	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad cuya vocera y administradora es Fiducialdex S.A. y la Organización Nacional Indígena de Colombia (ONIC) para proporcionar insumos estratégicos que se desarrollarán en la Mesa Permanente de Concertación - MPC, destinados a la actualización del Plan de Acción Nacional de Biodiversidad de Colombia en el Marco del Convenio sobre la Diversidad Biológica, de cara a la COP16.	860521808	1	NDÍGENA DE COLOMBIA-ONIC	1,500,000,000.00	500,000,000.00	2,000,000,000.00	1,500,000,000.00	100%	$ 0.00	103-2024
2024	075-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar servicios de apoyo a la gestión en las actividades de la agenda movimiento social y popular de Cali que se realizarán en la Zona Verde y que incluyen la agenda político-académica y cultural, del circuito de movilización fuera de zona verde y todas las relacionadas con la participación en la COP16.	1130586584	7	VANNESA RENGIFO CASTILLO	12,000,000.00	0.00	12,000,000.00	12,000,000.00	100%	$ 0.00	042-2024
2024	076-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Aunar esfuerzos técnicos, administrativos y financieros para estructurar la ruta de trabajo y llevar a cabo la suscripción y seguimiento de los acuerdos voluntarios de conservación con las comunidades presentes en los Núcleos de Desarrollo Forestal y de la Biodiversidad y zonas de influencia en los municipios de San José del Guaviare, Miraflores y El Retorno en Guaviare; Cartagena del Chaira en Caquetá y Mapiripán en el Meta; en el marco de la implementación del proyecto "Conservar paga: incentivos económicos para la conservación del bosque en el bioma amazónico".	860061110		Científicas SINCHI (CONVENIO)	1,546,730,604.00	395,825,670.00	1,942,556,274.00	1,082,711,423.00	70%	$ 464,019,181.00	104-2024
2024	077-2024	Orden de compra	Terminado	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Adquisición de certificados de firma digital para la Dirección y las supervisiones que lo requieran, en el marco del desarrollo del objeto misional del Fondo para la Vida y la Biodiversidad, induye la instalación y soporte.	901312112		MA S.A. (ORDEN DE COMPRA)	928,200.00	0.00	928,200.00	928,200.00	100%	$ 0.00	122-2024
2024	078-2024	Prestación de servicios	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en el diseño y desarrollo de una estrategia integral de comunicaciones para la COP16, la cual abarcará el uso de medios de comunicación tradicionales y alternativos necesarios para la efectiva difusión, así como, la planeación, diseño y ejecución de actividades, activaciones y demás necesarias para el desarrollo y/o cubrimiento de la COP16 a nivel nacional e internacional en todas sus etapas.	901 853805		L COP16 2024 (INVITACIÓN 03)	15,789,000,000.00	0.00	15,789,000,000.00	13,419,161,734.46	85%	$ 2,369,838,265.54	093-2024
2024	079-2024	Prestación de servicios	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en prestar servicios para el diseño final, producción, montaje, desmontaje y operación logística integral del circuito que se denominará Zona Verde, así como las acciones, eventos y actividades que se llevarán a cabo en la ciudad de Cali, dentro del marco de la COP16.	901857503		(Invitación 4- Zona Verde)	23,324,126,197.00	0.00	23,324,126,197.00	23,324,126,197.00	100%	$ 0.00	097-2024
2024	080-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar los servicios profesionales consistentes en la realización de la gestión jurídica de los procesos contractuales del Fondo para la Vida y la Biodiversidad, en la estructuración jurídica y revisión de los documentos generados en las etapas precontractual, contractual y poscontractual.	1094952125		LAURA ANDREA ARIAS	102,000,000.00	0.00	102,000,000.00	80,466,667.00	79%	$ 21,533,333.00	119-2024
2024	091-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y dialogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	1022995778		L XIMENA UMAÑA GUEVARA	28,000,000.00	0.00	28,000,000.00	28,000,000.00	100%	$ 0.00	078-2024
2024	092-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y dialogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	1110570570		N SEBASTIAN GARCÍA BLANCO	22,000,000.00	0.00	22,000,000.00	22,000,000.00	100%	$ 0.00	079-2024
2024	094-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y dialogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza	1026303471		H DANIELA SUAREZ ANGARITA	22,000,000.00	0.00	22,000,000.00	22,000,000.00	100%	$ 0.00	081-2024
2024	095-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y dialogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	1087992134		DY CAROLINA ARIAS HURTADO	28,000,000.00	0.00	28,000,000.00	28,000,000.00	100%	$ 0.00	082-2024
2024	096-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en las actividades de acompañamiento a las gestiones de orden administrativo, así como el seguimiento y control a los proyectos estratégicos liderados por la Dirección del Fondo para la Vida y la Biodiversidad.	1032450045		RIANA GONZALEZ GUILOMBO	60,720,000.00	0.00	60,720,000.00	60,720,000.00	100%	$ 0.00	134-2024
2024	097-2024	Prestación de servicios	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	8	Proyecto COP16	Con la celebración del presente contrato EL CONTRATISTA se obliga solidariamente con EL CONTRATANTE a prestar los servicios de agencia de viajes, actuando en nombre propio y como vocera de los Patrimonios Autónomos Procolombia, Fontur, Colombia Productiva, Innpulsa Colombia, Patrimonio Autónomo Fondo Mujer Libre y Productiva y el Patrimonio Autónomo Fondo para la Vida y la Biodiversidad	901807048		L MAYATUR - AVIATUR No. 181	7,500,000,000.00	0.00	7,500,000,000.00	5,956,000.91	0%	$ 7,494,043,999.09	033-2024
2024	098-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y diálogo que se realicen con niñez indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	1140841479		ANDREA ACEVEDO NAVARRO	24,000,000.00	0.00	24,000,000.00	16,200,000.00	68%	$ 7,800,000.00	110-2024

2024	099-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	10	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para gestionar, desarrollar y ejecutar las actividades de levantamiento de necesidades tecnológicas, historias de usuario y casos de prueba requeridos para la implementación de funcionalidades y módulos de los sistemas de información del proyecto, en articulación con los sistemas de información del Ministerio y del Sistema Nacional Ambiental SINA...	1112104239	A SOFIA RESTREPO LONDOÑO	85,000,000.00	0.00	85,000,000.00	85,000,000.00	100%	$ 0.00	107-2024
2024	100-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	10	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar actividades de desarrollo de componentes de software front end: web, actualización, administración y monitoreo de los sistemas de información del proyecto, en articulación con los sistemas de información del ministerio y del Sistema Nacional Ambiental SINA.	1107088722	RAQUEL SALCEDO MEJÍA	85,000,000.00	0.00	85,000,000.00	85,000,000.00	100%	$ 0.00	108-2024
2024	101-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales de apoyo logístico y de operaciones para la organización de la COP16, contemplando las fases desde la planificación inicial hasta la fase de desmontaje del evento, bajo los lineamientos del Coordinador Logístico.	1143371882	NIELA MARÍA PUELLO SALCEDO	36,000,000.00	0.00	36,000,000.00	36,000,000.00	100%	$ 0.00	089-2024
2024	102-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y diálogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	1061802384	Y ADALBERTO SANCHEZ CRUZ	28,000,000.00	0.00	28,000,000.00	28,000,000.00	100%	$ 0.00	083-2024
2024	103-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y diálogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	1018420006	ANDRA RODRIGUEZ SANCHEZ	34,000,000.00	0.00	34,000,000.00	34,000,000.00	100%	$ 0.00	077-2024
2024	104-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en la coordinación y seguimiento a la ejecución presupuestal y financiera, en el marco de los planes, programas, proyectos y demás instrumentos a que haya lugar en cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad.	1023896190	ENNY PAOLA CARVAJAL URREA	228,480,000.00	0.00	228,480,000.00	228,480,000.00	100%	$ 0.00	133-2024
2024	105-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en la conceptualización metodológica y evaluación preliminar de viabilidad frente a los planes, programas y proyectos que le sean asignados en el marco de la misionalidad del Fondo para la Vida y la Biodiversidad	1052411778	Diego Andrés Pérez Rojas	84,000,000.00	0.00	84,000,000.00	84,000,000.00	100%	$ 0.00	132-2024
2024	106-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en la asesoría administrativa, financiera y de planeación estratégica para el cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad.	1032396635	INA MARCELA MEDINA HENAO	271,320,000.00	0.00	271,320,000.00	228,000,000.00	84%	$ 43,320,000.00	135-2024
2024	107-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y diálogo que se realicen con jóvenes en el marco de la COP16 Colombia Paz con la Naturaleza.	1010044654	NSON FERNÁNDEZ ARCHBOLD	23,200,000.00	0.00	23,200,000.00	15,660,000.00	68%	$ 7,540,000.00	109-2024
2024	120-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en las actividades de revisión, asistencia técnica, seguimiento y apoyo a la supervisión en el marco de los planes, programas y proyectos asociados a la misionalidad del Fondo para la Vida y la Biodiversidad	34615124	VIVIANA ANGULO QUISOBONI	228,480,000.00	0.00	228,480,000.00	179,610,666.67	79%	$ 48,869,333.33	138-2024
2024	121-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en las actividades de estructuración y/o seguimiento, control y revisión de la ejecución y el avance de los diferentes programas, proyectos, políticas, contratos y/o convenios acordes con la misionalidad del Fondo para la Vida y la Biodiversidad	1019135070	LEJANDRA GUERRERO DUQUE	84,000,000.00	0.00	84,000,000.00	84,000,000.00	100%	$ 0.00	139-2024
2024	122-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en el acompañamiento social a la planeación, estructuración y seguimiento de los planes, programas y proyectos encaminados a la atención de grupos étnicos y/o sujetos de especial protección constitucional en consonancia con la misionalidad del Fondo para la Vida y la Biodiversidad.	80161715	N CARLOS MONROY PEÑUELA	168,504,000.00	0.00	168,504,000.00	168,504,000.00	100%	$ 0.00	137-2024
2024	123-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en las actividades de revisión, asistencia técnica, seguimiento y apoyo a la supervisión en el marco de los planes, programas y proyectos asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	33368664	RÍD GLADIARY CORTES LÓPEZ	228,480,000.00	0.00	228,480,000.00	228,480,000.00	100%	$ 0.00	146-2024
2024	124-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente participar en los procesos de estructuración e implementación de planes, programas y proyectos, así como en la atención de los requerimientos que efectúen los entes judiciales y/o de control asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	1023884308	ANGELA NAYIBE ROSAS ROSAS	138,000,000.00	0.00	138,000,000.00	138,000,000.00	100%	$ 0.00	142-2024
2024	125-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar servicios profesionales para apoyar la creación de contenidos audiovisuales en la locución.	79704570	EXANDER MUÑOZ CARDENAS	18,000,000.00	0.00	18,000,000.00	18,000,000.00	100%	$ 0.00	124-2024
2024	126-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestación de servicios profesionales mediante el cual se acompañe el desarrollo de la estrategia digital de difusión de contenidos del Proyecto COP16 en las redes sociales, página web y demás medios de comunicación que genere esta.	1018494720	Y GABRIELA ROMERO GÓMEZ	29,166,667.00	0.00	29,166,667.00	29,166,667.00	100%	$ 0.00	066-2024
2024	127-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar servicios para brindar apoyo y asistencia en las tareas administrativas y financieras del Proyecto COP16 Colombia Paz con la Naturaleza	80004381	JAHN JARLY ALDANA REINA	16,000,000.00	0.00	16,000,000.00	2,400,000.00	15%	$ 13,600,000.00	111-2024
2024	128-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales la gestión integral de la estrategia previa, durante y posterior a la COP16 Colombia paz con la naturaleza	79647876	ARLOS ANDRES MORA PINILLA	64,260,000.00	0.00	64,260,000.00	57,420,000.00	89%	$ 6,840,000.00	091-2024
2024	132-2024	Prestación de servicios	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	el FONDO PARA LA VIDA Y LA BIODIVERSIDAD se adherirá en calidad de PATRIMONIO AUTONOMO BENEFICIARIO al contrato No. 008-2024 de Prestación de Servicios de Agencia de viajes celebrado entre la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX Y UNION TEMPORAL MAYATUR – AVIATUR No. 181 INTEGRADO POR MAYATUR S.A.S. Y AVIATUR S.A.S. cuyo objeto a su vez está dispuesto en la cláusula primera de la siguiente manera:	860015826	ATUR S.A.S. Y AVIATUR S.A.S	30,000,000.00	0.00	30,000,000.00	11,988,324.00	40%	$ 18,011,676.00	136-2024
2024	081-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para generar información temática de monitoreo de la superficie de bosque, la deforestación y alertas tempranas de deforestación como insumo para la consolidación de cifras oficiales a nivel nacional y/o regional, a través del procesamiento digital de imágenes de satélite en la regional Chocó.	1077444164	A YARUSSA CUESTA MARTÍNEZ	84,700,000.00	0.00	84,700,000.00	78,540,000.00	93%	$ 6,160,000.00	004-2024

2024	082-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para generar información temática de monitoreo de la superficie de bosque, la deforestación y alertas tempranas de deforestación como insumo para la consolidación de cifras oficiales a nivel nacional y/o regional, a través del procesamiento digital de imágenes de satélite en la regional amazonas, Vaupés, Guainía y Nariño	98380976	Santiago Palacios Noguera	88,000,000.00	0.00	88,000,000.00	80,000,000.00	91%	$ 8,000,000.00	004-2024
2024	084-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para la gestión, estructuración, implementación, monitoreo, ejecución y cierre del proyecto de SMByC.	79380263	Elíécer Vanegas Murcia	153,827,344.00	0.00	153,827,344.00	135,181,605.00	88%	$ 18,645,739.00	004-2024
2024	085-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para apoyar la coordinación de los aspectos administrativos, financieros y de gestión requeridos para el desarrollo del proyecto SMBYC	73130887	SEGUNDO MARTÍNEZ SALINAS	100,500,532.00	0.00	100,500,532.00	100,500,532.00	100%	$ 0.00	004-2024
2024	086-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para el impulso de las gestiones administrativas que se requieran para el desarrollo del proyecto SMBYC	52813209	Nancy Edith Arelavo Galindo	79,516,591.00	0.00	79,516,591.00	79,516,591.00	100%	$ 0.00	004-2024
2024	087-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para apoyar los procesos contables que se requieran para la administración y manejo de las cuentas del proyecto SMBYC	39660564	NCA LYDA BOGOTÁ GALARZA	98,859,706.00	0.00	98,859,706.00	90,771,185.00	92%	$ 8,088,521.00	004-2024
2024	088-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para apoyar el liderazgo en campo del establecimiento y re-censo de parcelas permanentes de monitoreo bajo los estándares del IDEAM.	1033789696	IA MARÍA REYES BALLESTEROS	60,500,000.00	0.00	60,500,000.00	60,500,000.00	100%	$ 0.00	004-2024
2024	089-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales con el impulso de las etapas precontractual, contractual y pos contractual de los procesos de selección que se requieran en la ejecución del proyecto	67022325	IANA PATRICIA GARCIA LLANO	98,859,706.00	0.00	98,859,706.00	98,859,706.00	100%	$ 0.00	004-2024
2024	090-2024	Prestación de servicios profesionales	En ejecución		11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales especializados en la subdirección de ecosistemas del IDEAM, para las actividades requeridas para la ejecución del proyecto: "fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - etapa 1 – nacional".	63464954	DY BIBIANA ARROYO SANCHEZ	153,827,344.00	0.00	153,827,344.00	153,827,344.00	100%	$ 0.00	004-2024
2024	108-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPADM - 08 Prestar servicios profesionales requeridos para dar impulso a las gestiones requeridas para la materialización del direccionamiento jurídico administrativo y contractual del proyecto.	1049638973	A ANDREA PALACIO CASTILLO	79,516,591.00	0.00	79,516,591.00	79,516,591.00	100%	$ 0.00	004-2024
2024	109-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO3 - 10 Prestar los servicios profesionales al IDEAM en el proceso de gestión, revisión y producción de contenidos para diferentes canales y piezas, según las necesidades y objetivos del monitoreo de bosques y carbono del país SMBYC - IDEAM.	1098713559	Adriana Paola Mantilla Esparza	49,500,000.00	0.00	49,500,000.00	49,500,000.00	100%	$ 0.00	004-2024
2024	110-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO3 - 12 Prestar los servicios profesionales en el IDEAM para el desarrollo de contenidos de carácter noticioso, periodístico e informativo con el fin de fortalecer la difusión interna y externa del proyecto del monitoreo de bosques y carbono del país SMBYC - IDEAM.	1073819726	Ana Joaquina Pérez López	71,060,979.00	0.00	71,060,979.00	71,060,979.00	100%	$ 0.00	004-2024
2024	111-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO3 - 09 Prestar los servicios profesionales en el IDEAM apoyando la estructuración y cumplimiento de la política editorial institucional, en apoyo a la coordinación, producción, revisión y difusión de los distintos productos editoriales necesarios para el monitoreo de bosques y carbono del país SMBYC - IDEAM.	34530680	Rocío del Pilar Nieves Oviedo	75,618,829.00	0.00	75,618,829.00	75,618,829.00	100%	$ 0.00	004-2024
2024	112-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO2 -11 Prestar los servicios profesionales para apoyar la coordinación de la implementación de parcelas permanentes desde sus componentes financiero, administrativo y logístico bajo los lineamientos establecidos por el IDEAM	1098734351	ucia Fernanda Muñoz Camacho	93,500,000.00	0.00	93,500,000.00	93,500,000.00	100%	$ 0.00	004-2024
2024	113-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO2 - 33 Prestar sus servicios profesionales para realizar la evaluación temática del monitoreo de las coberturas de bosques y otras tierras forestales, con énfasis en los predios con incentivos a la conservación de bosque, en el marco de la continuidad en la operación del sistema de monitoreo de bosques y carbono para Colombia – SMBYC	1013594091	NATAN ANDRES ARIAS ZAPATA	91,850,000.00	0.00	91,850,000.00	91,850,000.00	100%	$ 0.00	004-2024
2024	114-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVADM-06 Prestar los servicios profesionales para dar soporte a las tareas de gestión contable requeridas para el desarrollo de las cuentas del proyecto SMBYC	52616951	ARCELA GONZÁLEZ CAMACHO	79,516,591.00	0.00	79,516,591.00	79,516,591.00	100%	$ 0.00	004-2024
2024	115-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVADM-12 Prestar servicios para el impulso de las gestiones administrativas y procedimientos del sistema documental del SMBYC.	1110464786	Yury Esperanza Urrego Isaza	35,053,986.00	0.00	35,053,986.00	35,053,986.00	100%	$ 0.00	004-2024

2024	116-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVADM-07 Prestación de servicios profesionales para el apoyo a las gestiones necesarias para la coordinación del componente jurídico administrativo y contractual en el marco.	79942270	ILVAR ALEXIS TORRES POVEDA	98,859,706.00	0.00	98,859,706.00	98,859,706.00	100%	$ 0.00	004-2024
2024	117-2024	Prestación de servicios profesionales	En ejecución	#N/D	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVADM - 10 Prestación de servicios para apoyar la materialización de los lineamientos emitidos por la coordinación en el marco de los procesos contractuales requeridos para la ejecución del proyecto.	53130409	MY SOLEY QUIROGA RAMIREZ	79,516,591.00	0.00	79,516,591.00	9,638,375.00	12%	$ 69,878,216.00	004-2024
2024	118-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPV02 - 13 Prestar los servicios profesionales en la brigada para realizar la socialización de la iniciativa del inventario forestal con las comunidades étnicas, campesinas y/o autoridades locales involucradas en las parcelas a implementar o re censar y sistematizar los datos colectados en campo a nivel de micro dato.	1022335812	EXANDER BUITRAGO ORJUELA	77,000,000.00	0.00	77,000,000.00	74,666,667.00	97%	$ 2,333,333.00	004-2024
2024	119-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPV03 - 12-04-05 Prestar los servicios profesionales en el IDEAM para el desarrollo de contenidos de carácter noticioso, periodístico e informativo con el fin de fortalecer la difusión interna y externa del proyecto del monitoreo de bosques y carbono del país SMBYC – IDEAM.	1143370870/1032471359	a España Pantoja/Angie Alayón	71,060,979.00	0.00	71,060,979.00	71,060,979.00	100%	$ 0.00	004-2024
2024	077-2024	Orden de compra	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	12	Proyecto COP16	Adquisición de certificados de firma digital para la Dirección y las supervisiones que lo requieran, en el marco del desarrollo del objeto misional del Fondo para la Vida y la Biodiversidad, incluye la instalación y soporte.	901312112	MA S.A. (ORDEN DE COMPRA)	464,100.00	0.00	464,100.00	464,100.00	100%	$ 0.00	173-2024
2024	130-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestación de servicios profesionales al Equipo de Comunicaciones de la COP16 mediante la articulación y seguimiento de la estrategia comunicacional del Proyecto COP16, así como apoyando financiera y administrativamente en el seguimiento de acciones desarrolladas.	79750691	ANDRÉS CONTRERAS PUERTA	29,333,333.00	0.00	29,333,333.00	29,333,333.00	100%	$ 0.00	151-2024
2024	133-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar servicios profesionales para apoyar la logística y operación del Proyecto COP16, incluyendo la gestión de todas las partes interesadas, expositores y patrocinadores	1144045508	SANTIAGO ARBOLEDA FORERO	28,000,000.00	0.00	28,000,000.00	28,000,000.00	100%	$ 0.00	126-2024
2024	134-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	Prestar servicios profesionales para apoyar la logística y operación del Proyecto COP16, incluyendo la gestión de todas las partes interesadas, expositores y patrocinadores	79693274	EXANDER RIVERA CASTAÑEDA	28,000,000.00	0.00	28,000,000.00	28,000,000.00	100%	$ 0.00	127-2024
2024	135-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestación de servicios profesionales al Proyecto COP 16 apoyando la revisión, seguimiento e implementación de la estrategia de comunicación digital de este, así como la publicación de los contenidos generados en las plataformas digitales	1037642738	NA MARÍA GIRALDO ALVAREZ	36,666,667.00	0.00	36,666,667.00	36,666,667.00	100%	$ 0.00	150-2024
2024	136-2024	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	10	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bioma amazónico" para realizar actividades de apoyo al desarrollo de componentes de software back-end y administración de los sistemas de información del proyecto en articulación con los del Ministerio y del Sistema Nacional Ambiental SINA.	1121940890	JONATHAN ANDRÉS GARZÓN	62,500,000.00	0.00	62,500,000.00	62,500,000.00	100%	$ 0.00	149-2024
2024	140-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA -ASTRID CORTES LOPEZ (APOYO A LA SUPERVISION)	25 y 15 Días	Fortalecimiento de capacidades de gestión del conocimiento y el fomento de la conservación y uso sostenible del patrimonio natural custodiado por el Instituto de Ciencias Naturales. Etapa 1: Herbario Nacional Colombiano	Aunar esfuerzos técnicos, administrativos, jurídicos, financieros y operativos, para la ejecución del proyecto "Fortalecimiento de capacidades de gestión del conocimiento y el fomento de la conservación y uso sostenible del patrimonio natural custodiado por el Instituto de Ciencias Naturales. Etapa 1: Herbario Nacional Colombiano".	899 999 063	DAD NACIONAL DE COLOMBIA	57,592,917,222.00	1,776,522,778.00	59,369,440,000.00	17,192,062,799.00	30%	$ 40,400,854,423.00	156-2024
2024	141-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA -ASTRID CORTES LOPEZ (APOYO A LA SUPERVISION)	12	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS, FINANCIEROS Y OPERATIVOS PARA LA EJECUCIÓN DEL PROYECTO "PACTOS HACIA LA RESTAURACIÓN SOCIOECOLÓGICA Y LA BIOECONOMÍA SOSTENIBLE EN EL CORREDOR DE VIDA DEL CESAR", PARA CONTRIBUIR A LAS METAS ESTABLECIDAS EN EL "PROGRAMA CORREDOR DE VIDA DEL CESAR" POR FASES, DE ACUERDO CON LA MISIONALIDAD DEL INSTITUTO HUMBOLDT	820000142	igicos Alexander Von Humboldt	13,215,453,137.00	1,106,688,881.00	14,322,142,018.00	12,554,680,480.00	95%	$ 660,772,657.00	157-2024
2024	141-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA -ASTRID CORTES LOPEZ (APOYO A LA SUPERVISION)	12	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS, FINANCIEROS Y OPERATIVOS PARA LA EJECUCIÓN DEL PROYECTO "PACTOS HACIA LA RESTAURACIÓN SOCIOECOLÓGICA Y LA BIOECONOMÍA SOSTENIBLE EN EL CORREDOR DE VIDA DEL CESAR", PARA CONTRIBUIR A LAS METAS ESTABLECIDAS EN EL "PROGRAMA CORREDOR DE VIDA DEL CESAR" POR FASES, DE ACUERDO CON LA MISIONALIDAD DEL INSTITUTO HUMBOLDT	820000142	igicos Alexander Von Humboldt	185,103,904.05	0.00	185,103,904.05	0.00	0%	$ 185,103,904.05	157-2024
2024	142-2024	Prestación de servicios	En liquidación		1	Proyecto COP16	Prestar servicios de apoyo logístico para garantizar el desarrollo de la PRECOP a través de la Feria de las Economías de la Vida (FEV), cómo instrumento para la recopilación de estrategias y aliados que permitan el cumplimiento de las metas de Biodiversidad a tratarse en la décimo sexta conferencia de las partes del convenio de diversidad biológica COP16 Colombia.	860006543	SOCIEDAD TEQUENDAMA S.A	1,200,000,000.00	0.00	1,200,000,000.00	1,126,465,935.00	94%	$ 73,534,065.00	153-2024
2024	143-2024	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTONOMO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en participar en la planeación, estructuración y seguimiento de los planes, programas y proyectos encaminados a la atención de grupos étnicos y/o sujetos de especial protección constitucional en consonancia con la misionalidad del Fondo para la Vida y la Biodiversidad	16496981	JOSE ABSALON SUAREZ SOLIS	228,480,000.00	0.00	228,480,000.00	73,600,000.00	32%	$ 154,880,000.00	143-2024
2024	144-2024	Marco	En ejecución	ASTRID CORTES LÓPEZ	52	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos para la ejecución del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque"	899999114-900788066		0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2024	145-2024	Convenio	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	objetivo principal de esta convenio consiste en: "Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad cuya vocera y administradora es Fiduciodex S.A. y EMERGER FONDO SOCIOAMBIENTAL COLOMBIA - Fondo Emerger para promover la participación de 91 organizaciones ambientales en la COP16 de tal manera que se fortalezcan los procesos de protección, manejo y uso comunitario y sustentable de la biodiversidad colombiana a través de apoyo a iniciativas locales y regionales que permitan fortalecer, movilizar y garantizar su participación en la COP16".	901426668	COLOMBIA - FONDO EMERGER	2,000,000,000.00	92,000,000.00	2,092,000,000.00	2,000,000,000.00	100%	$ 0.00	155-2024

2024	146-2024	Convenio	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad y la Corporación Universitaria Minuto de Dios -UNIMINUTO para vincular a las comunidades de fe, espiritualidades y organizaciones ambientales y académicas, en acciones de la COP16, a través Implementación de temáticas relacionadas con la protección del medio ambiente, cuidado de la biodiversidad para el aprovechamiento de la Plataforma de Ecoespiritualidad como estrategia de visibilización y difusión de los objetivos y alcance de la COP16, la creación de un diplomado virtual, el diseño e implementación de murales digitales y la participación y movilización de 30 integrantes de la Plataforma durante la COP16, con el propósito de , movilizar a las comunidades de fe que hacen parte de la plataforma de Ecoespiritualidad para participar activamente en la promoción de prácticas de conservación y gestión sostenible de los recursos naturales	800116217	MINUTO - ECOESPIRITUALIDAD	240,000,000.00	60,000,000.00	300,000,000.00	240,000,000.00	100%	$ 0.00	154-2024
2024	147-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales para coordinar la agenda académica, técnica, política y supervisar la ejecución de la agenda a realizarse en la COP16, en trabajo coordinado con el equipo de la COP16 de la Oficina de Asuntos Internacionales del Ministerio de Ambiente y Desarrollo Sostenible.	52433711	ADRIANA MONTOYA SANTA	57,750,000.00	0.00	57,750,000.00	57,750,000.00	100%	$ 0.00	076-2024
2024	148-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como asesor, brindando apoyo y asistencia a la Gerencia en el seguimiento de los objetivos trazados para el Proyecto COP16 Colombia Paz con la Naturaleza	34319982	ALEJANDRA MEJÍA SADOVNIK	58,450,000.00	0.00	58,450,000.00	58,450,000.00	100%	$ 0.00	060-2024
2024	150-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para realizar la gestión administrativa y financiera, apoyar el seguimiento y control a la ejecución de metas físicas y presupuestales del programa "Sistema Nacional de Control Social Ambiental AlertaPorMiAmbiente".	38671516	PAULA JIMENA NIÑO CORAL	56,000,000.00	0.00	56,000,000.00	56,000,000.00	100%	$ 0.00	165-2024
2024	151-2024	Convenio	En liquidación		3	Proyecto COP16	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, y Radio Televisión Nacional de Colombia en adelante -RTVC, para realizar las actividades asociadas a Broadcast, transmisión de señal multi destino y Media Center para el desarrollo de la Decimosexta Conferencia de las Partes del Convenio sobre la Diversidad Biológica en el centro de eventos Valle del Pacífico ubicado en el Departamento del Valle del Cauca, que permita visibilización de la versión COP16 a nivel internacional.	900002583	RTVC S.A.S	2,382,865,911.00	715,000,000.00	3,097,865,911.00	2,382,865,911.00	100%	$ 0.00	171-2024
2024	152-2024	Marco	En liquidación		3	Proyecto COP16	Aunar esfuerzos entre las partes y quienes se adhieran posteriormente al convenio, para realizar las actividades encaminadas a la organización y desarrollo de la Decimosexta Conferencia de las Partes del Convenio sobre la Diversidad Biológica (COP16), así como garantizar la participación de todos los actores estratégicos.	830054060	FONDO (COP16)	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2024	154-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y dialogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	11203960	O EMILIO DE LA CRUZ NASSAR	14,000,000.00	0.00	14,000,000.00	14,000,000.00	100%	$ 0.00	085-2024
2024	160-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y dialogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza.	1065617778	LINA MARCELA ARIAS ARIAS	14.000.000.00	0.00	14.000.000.00	14.000.000.00	100%	$ 0.00	084-2024
2024	170-2024	Prestación de servicios	En ejecución	JUAN CARLOS MONROY PEÑUELA	6	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	Prestación de servicios para garantizar los aspectos técnicos, logísticos y financieros que garanticen el derecho fundamental a la pre consulta de las Comunidades Negras, Afrocolombianas, Raizales y Palenqueras para la formulación del Plan de Acción de Mujer con Enfoque Regional en el marco de la consulta previa del PND 2022 – 2026 para el apoyo a las mujeres étnicas del país.	900988806	FUNDACION AFRO VEINTE	1,000,000,000.00	0.00	1,000,000,000.00	1,000,000,000.00	100%	$ 0.00	160-2024
2024	181-2024	Acuerdo de Financiación	En ejecución	ALEXANDER FIGUEROA MALDONADO	10	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Aunar esfuerzos técnicos, administrativos y financieros con el Programa de las Naciones Unidas para el Desarrollo - PNUD, para implementar el Sistema Nacional de Control Social Ambiental en Colombia #AlertaPorMiAmbiente 2024-2027, en los territorios priorizados, fortaleciendo las capacidades de la ciudadanía para la realización del control social ambiental y a las instituciones en Gobierno y Estado Abierto.	800091076	S PARA EL DESARROLLO PNUD	1,699,294,199.00	1,860,500,000.00	3,559,794,199.00	1,529,364,779.10	90%	$ 169,929,419.90	168-2024
2024	083-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para generar información temática de monitoreo de la superficie de bosque, la deforestación y alertas tempranas de deforestación como insumo para la consolidación de cifras oficiales a nivel nacional y/o regional, a través del procesamiento digital de imágenes de satélite en la regional Norte de Santander.	80221414	Jesús David González Faber	84,700,000.00	0.00	84,700,000.00	83,930,000.00	99%	$ 770,000.00	004-2024
2024	137-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales en la planeación, estructuración, coordinación y ejecución de la estrategia de comunicaciones y divulgación del monitoreo de bosques y carbono del país SMBYC - IDEAM.	53016350	Dalia Carolina Barragán Barrera	97,900,000.00	0.00	97,900,000.00	97,900,000.00	100%	$ 0.00	004-2024
2024	138-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales en el IDEAM para el apoyo en el diseño y diagramación de contenidos, con énfasis en creación de material editorial, piezas audiovisuales, boletines, presentaciones y publicaciones en general para el monitoreo de bosques y carbono del país SMBYC - IDEAM.	1018414006	Yana Paola Echeverría Montaña	41,434,976.00	0.00	41,434,976.00	41,434,976.00	100%	$ 0.00	004-2024
2024	139-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	PVO3-11Prestar los servicios profesionales al IDEAM apoyando los procesos de planeación, estructuración, coordinación y ejecución de la estrategia de comunicaciones del monitoreo de bosques y carbono del país SMBYC - IDEAM	52704729	idra Victoria Flechas Hernández	97,900,000.00	0.00	97,900,000.00	97,900,000.00	100%	$ 0.00	004-2024
2024	149-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para coordinar y articular el seguimiento técnico y operativo de las actividades relacionadas con la continuidad en la operación del sistema de monitoreo de bosques y carbono para Colombia – SMBYC del IDEAM en el marco del proyecto fondo para la vida y prosperidad y la biodiversidad.	1118533574	IA PATRICIA CAMACHO ROZO	118,504,034.00	0.00	118,504,034.00	118,504,034.00	100%	$ 0.00	004-2024
2024	153-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO3-32 Prestar los servicios profesionales en el IDEAM para asegurar la calidad, veracidad y consistencia de la información divulgada en los distintos espacios, piezas y canales dispuestos para la socialización del proyecto del monitoreo de bosques y carbono del país SMBYC - IDEAM	52858842	ana Marcela Fandiño Monsalve	103,587,440.00	0.00	103,587,440.00	103,587,440.00	100%	$ 0.00	004-2024

2024	176-2024	Prestación de servicios profesionales	En ejecución	#N/D	2	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	RENOVACIÓN DE LOS SERVICIOS DE SOPORTE MANTENIMIENTO Y ACTUALIZACION DEL LICENCIAMIENTO ELA DEL SOFTWARE SIG - ESRI	830.122.983-1	ESRI COLOMBIA SAS	2,000,000,000.00	0.00	2,000,000,000.00	2,000,000,000.00	100%	$ 0.00	004-2024
2024	056-2024	Prestación de servicios	Liquidado	JAVIER LEONARDO VALERO SANCHÉZ	5	Proyecto COP16	el CONTRATISTA se compromete con el FONDO a prestar los siguientes servicios para efectos del desarrollo y realización de la DÉCIMO SEXTA CONFERENCIA DE LAS PARTES DEL CONVENIO DE DIVERSIDAD BIOLÓGICA COP16 COLOMBIA, denominada Zona Azul en el Centro de Eventos Valle del Pacífico —CEVP, del cual su Operador y Concesionario es el CONTRATISTA: a. Servicio de alquiler, montaje, operación y desmontaje de equipos audiovisuales; b. Servicios de diseño, montaje y desmontaje de arquitectura efímera; c. Servicios de alquiler de sistema de seguridad, equipos de oficina y mobiliario; d. Servicios de vigilancia privada y personal de apoyo; servicios de alimentos y bebidas; e. Servicios de logística y alquiler de mobiliario para eventos; servicios de diseño e instalación de branding y material POP para los espacios y actividades que se desarrollarán en el Centro de Eventos Valle del Pacífico - CEVP en el marco de la DÉCIMO SEXTA CONFERENCIA DE LAS PARTES DEL CONVENIO DE DIVERSIDAD BIOLÓGICA COP16 COLOMBIA, denominada Zona Azul.	900360261	GRUPO HEROICA SAS	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2024	079-2024	Prestación de servicios	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en prestar servicios para el diseño final, producción, montaje, desmontaje y operación logística integral del circuito que se denominará Zona Verde, así como las acciones, eventos y actividades que se llevarán a cabo en la ciudad de Cali, dentro del marco de la COP16.	901857503	(Invitación 4- Zona Verde)	7,134,785,399.00	0.00	7,134,785,399.00	6,029,058,260.00	85%	$ 1,105,727,139.00	177-2024
2024	155-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestar servicios profesionales para la administración y publicación de los contenidos generados por el subcomité de comunicaciones en los sitios web de la COP16 Colombia paz con la naturaleza.	11367262	MANDO HERNANDEZ ALONSO	17,500,000.00	0.00	17,500,000.00	17,500,000.00	100%	$ 0.00	056-2024
2024	156-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestar los servicios profesionales para liderar la logística y operaciones de la organización de la COP 16, contemplando las fases desde la planificación inicial hasta la fase de desmontaje del evento.	14638747	FELIPE ORTÍZ RUBIANO	26,000,000.00	0.00	26,000,000.00	26,000,000.00	100%	$ 0.00	063-2024
2024	157-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestar los servicios profesionales para atender los puntos de focalización y diálogo que se realicen con comunidades y población indígena en el marco de la COP16 Colombia Paz con la Naturaleza	27105724	LA MARINA DERAZO CEBALLOS	14,000,000.00	0.00	14,000,000.00	14,000,000.00	100%	$ 0.00	086-2024
2024	158-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales de soporte logístico y protocolo durante la Decimosexta Conferencia de las Partes del Convenio sobre la Diversidad Biológica (COP16), bajo los lineamientos del Coordinador Logístico de Zona Azul.	1047484240	ARCELA MONTOYA MARTÍNEZ	21,000,000.00	0.00	21,000,000.00	21,000,000.00	100%	$ 0.00	129-2024
2024	159-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales de soporte logístico y protocolo durante la Decimosexta Conferencia de las Partes del Convenio sobre la Diversidad Biológica (COP16), bajo los lineamientos del Coordinador Logístico de Zona Azul.	1144096737	VALERIA PRADO LEMOS	17,400,000.00	0.00	17,400,000.00	17,400,000.00	100%	$ 0.00	128-2024
2024	161-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	4	Proyecto COP16	El presente contrato tiene como objetivo la contratación de un técnico y/o profesional para la gestión y administración de viajes - transporte aéreo y terrestre, hospedaje y gastos de viaje y otros servicios asociados - de acuerdo con los requerimientos de la COP16 a través del proveedor de servicios contratado para tal fin.	1032361663	Giovanny Prieto Bernal	16,000,000.00	0.00	16,000,000.00	16,000,000.00	100%	$ 0.00	112-2024
2024	162-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales de soporte logístico y protocolo durante la Decimosexta Conferencia de las Partes del Convenio sobre la Diversidad Biológica (COP16), bajo los lineamientos del Coordinador Logístico de Zona Azul.	1128264793	NATALIA VELÁSQUEZ GÓMEZ	21,000,000.00	0.00	21,000,000.00	21,000,000.00	100%	$ 0.00	130-2024
2024	163-2024	Prestación de servicios profesionales	ANÍBAL JOSE PEREZ GARCÍA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD para la planeación, diseño, ejecución y seguimiento de la estrategia de cooperación internacional del Patrimonio Autónomo para la Vida y la Biodiversidad, así como fortalecer las relaciones de colaboración entre la comunidad internacional y el Fondo para la Vida y la Biodiversidad	1057586246	LEIDY KATHERINE PEÑA PEÑA	228,480,000.00	0.00	228,480,000.00	103,466,667.00	45%	$ 125,013,333.00	148-2024
2024	168-2024	Prestación de servicios profesionales	ANIBAL JOSE PEREZ GARCÍA	12	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en realizar el acompañamiento a la planeación estratégica, estructuración financiera y análisis de costos en el marco de los planes, programas y proyectos asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	79985228	FABIAN ALBERTO DIAZ CRUZ	228,480,000.00	0.00	228,480,000.00	212,613,333.33	93%	$ 15,866,666.67	145-2024
2024	169-2024	Convenio	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Aunar esfuerzos técnicos, administrativos y financieros entre el Fiducoldex en su condición de vocero y administrador del P.A Fondo para la Vida y la Biodiversidad y la Universidad del Valle - UNIVALLE para realizar los balances ejecutivos, relatorias y memorias completas de los eventos seleccionados que se encuentran en el anexo 1 del desarrollo de la agenda de zona verde durante la COP16, con el fin de proporcionar un registro detallado y accesible de las actividades, discusiones y resultados relevantes facilitando su uso para futuras referencias y análisis por parte de las instituciones y terceros interesados	890399010	UNIVERSIDAD DEL VALLE	1,000,000,000.00	80,052,588.00	1,080,052,588.00	1,000,000,000.00	100%	$ 0.00	178-2024
2024	171-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Apoyar las actividades relacionadas con los procesos operativos para las diferentes áreas del proyecto apoyándose en las herramientas tecnológicas.	1105615817	ATIANA PAOLA ARIAS BEDOYA	17,500,000.00	0.00	17,500,000.00	17,500,000.00	100%	$ 0.00	181-2024
2024	172-2024	Prestación de servicios	En ejecución	JUAN CARLOS MONROY PEÑUELA	6	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	Prestación de servicios para la estructuración técnica, administrativa y financieramente, así como para el desarrollo los espacios de socialización de la Ruta de implementación del Decreto 1384 de 2023 y del artículo 2.2.5.11.5.8 del Decreto 1396 de 2023, en cumplimiento del Acuerdo NT4-138 - Reglamentación, socialización del Decreto 1384 de 2023 (Capítulo IV, Ley 70/93), Plan Nacional de Desarrollo 2022 – 2026.	807007783	JRAL AFRODESCENDIENTE PCA	5,500,000,000.00	0.00	5,500,000,000.00	5,390,000,000.00	98%	$ 110,000,000.00	174-2024
2024	174-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Apoyar las actividades relacionadas con los procesos operativos para las diferentes áreas del proyecto apoyándose en las herramientas tecnológicas.	1013639201	Wendy Yurani Gamboa Ruiz	17,500,000.00	0.00	17,500,000.00	17,500,000.00	100%	$ 0.00	180-2024

2024	177-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales de soporte logístico y protocolo durante la Decimosexta Conferencia de las Partes del Convenio sobre la Diversidad Biológica (COP16), bajo los lineamientos del Coordinador Logístico de Zona Azul.	1037621130	Manuela Mesa Salazar	13,950,000.00	0.00	13,950,000.00	13,950,000.00	100%	$ 0.00	131-2024
2024	178-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales para el diseño e implementación del proceso de gestión documental y aplicación de instrumentos archivísticos en el Proyecto COP16 Colombia Paz con la Naturaleza.	79806408	IAN ENRIQUE CASTRO VARGAS	21,000,000.00	0.00	21,000,000.00	21,000,000.00	100%	$ 0.00	070-2024
2024	179-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestar los servicios profesionales para apoyar la supervisión del proyecto COP16 Colombia paz con la naturaleza, en las diversas tareas administrativas que surjan de su realización.	79624959	ALEJANDRO ARENAS AGUDELO	17,500,000.00	0.00	17,500,000.00	17,500,000.00	100%	$ 0.00	179-2024
2024	182-2024	Marco	En ejecución	ASTRID CORTES LÓPEZ	48	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Aunar esfuerzos institucionales para la ejecución del proyecto denominado "MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA, SEGÚN SUS NECESIDADES DE CONSERVACIÓN: CONFIGURANDO ENTORNOS AMBIENTALMENTE RESILIENTES Y SALUDABLES. "GUAJIRA CONEXIÓN BIOCULTURAL" en la ecorregión La Guajira.	830016624-820000142	MBIA y INSTITUTO HUMBOLDT	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2024	183-2024	Convenio	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Aunar esfuerzos institucionales para la ejecución del proyecto denominado "MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA, SEGÚN SUS NECESIDADES DE CONSERVACIÓN: CONFIGURANDO ENTORNOS AMBIENTALMENTE RESILIENTES Y SALUDABLES. "GUAJIRA CONEXIÓN BIOCULTURAL" en la ecorregión La Guajira.	819000759	NALES NATURALES - UAESPNN	31,008,777,403.02	2,989,921,023.00	33,998,698,426.02	0.00	0%	$ 31,008,777,403.02	159-2024
2024	183-2024	Convenio	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Aunar esfuerzos institucionales para la ejecución del proyecto denominado "MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA, SEGÚN SUS NECESIDADES DE CONSERVACIÓN: CONFIGURANDO ENTORNOS AMBIENTALMENTE RESILIENTES Y SALUDABLES. "GUAJIRA CONEXIÓN BIOCULTURAL" en la ecorregión La Guajira.	819000759	NALES NATURALES - UAESPNN	258,274,224.16	0.00	258,274,224.16	0.00	0%	$ 258,274,224.16	159-2024
2024	184-2024	Convenio	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS Y FINANCIEROS EN ARTICULACIÓN CON EL PROYECTO "MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA, SEGÚN SUS NECESIDADES DE CONSERVACIÓN: CONFIGURANDO ENTORNOS AMBIENTALMENTE RESILIENTES Y SALUDABLES. "GUAJIRA CONEXIÓN BIOCULTURAL" PARA EL AUMENTO DE LA EFECTIVIDAD EN EL MANEJO INTEGRADO DEL SISTEMA DE ÁREAS PROTEGIDAS Y OTRAS ÁREAS ESTRATÉGICAS, CONFIGURANDO TERRITORIOS SOSTENIBLES Y RESILIENTES EN EL ESCENARIO DE CAMBIO CLIMÁTICO EN LA ECORREGIÓN "LA GUAJIRA", DE ACUERDO CON LA MISIONALIDAD DEL INSTITUTO HUMBOLDT.	819000759	HUMBOLDT	5,561,170,331.61	259,065,698.35	5,820,236,029.96	3,892,819,232.12	70%	$ 1,668,351,099.49	158-2024
2024	184-2024	Convenio	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS Y FINANCIEROS EN ARTICULACIÓN CON EL PROYECTO "MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA, SEGÚN SUS NECESIDADES DE CONSERVACIÓN: CONFIGURANDO ENTORNOS AMBIENTALMENTE RESILIENTES Y SALUDABLES. "GUAJIRA CONEXIÓN BIOCULTURAL" PARA EL AUMENTO DE LA EFECTIVIDAD EN EL MANEJO INTEGRADO DEL SISTEMA DE ÁREAS PROTEGIDAS Y OTRAS ÁREAS ESTRATÉGICAS, CONFIGURANDO TERRITORIOS SOSTENIBLES Y RESILIENTES EN EL ESCENARIO DE CAMBIO CLIMÁTICO EN LA ECORREGIÓN "LA GUAJIRA", DE ACUERDO CON LA MISIONALIDAD DEL INSTITUTO HUMBOLDT.	819000759	SUPERVISIÓN - HUMBOLDT	69,481,652.91	0.00	69,481,652.91	0.00	0%	$ 69,481,652.91	158-2024
2024	164-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales desde el componente botánico en la brigada de campo para el establecimiento parcelas permanentes conforme a los parámetros y lineamientos definidos por el IDEAM.	1072659419	e Eduardo Sastoque Rodriguez	66,000,000.00	0.00	66,000,000.00	66,000,000.00	100%	$ 0.00	004-2024
2024	165-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales en el IDEAM para el apoyo en el diseño, creación de contenidos, creación de material gráfico, piezas audiovisuales, boletines, presentaciones y publicaciones en general para el monitoreo de bosques y carbono del país SMBYC - IDEAM.	1072713422	Andrea Hernández Galvis	41,544,976.00	0.00	41,544,976.00	41,544,976.00	100%	$ 0.00	004-2024
2024	166-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para articular los contenidos y procesos del proyecto del monitoreo de bosques y carbono del país SMBYC - IDEAM.	80881881	eonardo Andrés Lozano Bueno	82,869,952.00	0.00	82,869,952.00	78,349,773.00	95%	$ 4,520,179.00	004-2024
2024	167-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO2-15 Prestar los servicios profesionales desde el componente dasométrico en la brigada de campo para el establecimiento parcelas permanentes conforme a los parámetros y lineamientos definidos por el IDEAM	23377036	OLGA CLEMENCIA MELO ORTÍZ	58,896,860.00	0.00	58,896,860.00	58,896,860.00	100%	$ 0.00	004-2024
2024	173-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO2-12 Prestar los servicios para el apoyo del seguimiento presupuestal y logístico de las brigadas de campo en la implementación de parcelas permanentes.	1020802821	VID FELIPE GONZÁLEZ BOTERO	49,500,000.00	0.00	49,500,000.00	45,900,000.00	93%	$ 3,600,000.00	004-2024
2024	175-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVO2-37 Prestar los servicios profesionales para realizar el procesamiento e interpretación digital de imágenes satelitales y la generación de información geográfica actualizada acerca de la dinámica de accesibilidad terrestre en áreas deforestadas, como insumo para la generación de reportes oficiales de causas y agentes de la deforestación en el marco de la operación del Sistema de Monitoreo de Bosques y Carbono en Colombia.	84087143	AN CARLOS LUBO MATALLANA	88,000,000.00	0.00	88,000,000.00	72,000,000.00	82%	$ 16,000,000.00	004-2024
2024	142-2024	Prestación de servicios	En liquidación	ANÍBAL JOSE PEREZ GARCÍA	-	Proyecto COP16	Prestar servicios de apoyo logístico para garantizar el desarrollo de la PRECOP a través de la Feria de las Economías de la Vida (FEV), cómo instrumento para la recopilación de estrategias y aliados que permitan el cumplimiento de las metas de Biodiversidad a tratarse en la décimo sexta conferencia de las partes del convenio de diversidad biológica COP16 Colombia.	860006543	SOCIEDAD TEQUENDAMA S.A	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A

2024	180-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar sus servicios profesionales en la estructuración e implementación de proyectos, así como en la evaluación desde el componente técnico de los procesos que le sean asignados y que son asociados a la misionalidad del Fondo para la Vida y la Biodiversidad	71870713	ANDRES AGUIRRE BENAVIDES	164,220,000.00	0.00	164,220,000.00	119,216,667.00	73%	$ 45,003,333.00	184-2024
2024	001-2024	Cooperacion internacional	En ejecución	MAURICIO CABRERA LEAL	-	Implementación de acciones interinstitucionales para la lucha contra la deforestación y otros delitos ambientales asociados en la ecorregión de la Amazonía	Cooperar en la ejecución del proyecto titulado "IMPLEMENTACIÓN DE ACCIONES INTERINSTITUCIONALES PARA LA LUCHA CONTRA LA DEFORESTACIÓN Y OTROS DELITOS AMBIENTALES ASOCIADOS EN LA ECORREGIÓN DE LA AMAZONÍA"	830093042	UNODC	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2025	005-2024	Convenio	En ejecución	ANIBAL JOSE PEREZ GARCIA	-	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos y financieros para el fortalecimiento del monitoreo comunitario y los sistemas de información de la biodiversidad de acuerdo con la misionalidad del Instituto Humboldt en el marco del proyecto "fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - etapa 1 - nacional".	820000142	Alexander Von Humboldt	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2024	029-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	Prestar los servicios profesionales como Coordinador de Logística y Operaciones para la planificación, coordinación y ejecución de eventos previos y durante la realización de la COP16 Colombia paz con la naturaleza en la Zona Verde.	52806451	ola Andrea Méndez Rodríguez	22,100,000.00	0.00	22,100,000.00	22,100,000.00	100%	$ 0.00	215-2024
2025	036-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	Prestar servicios profesionales para brindar apoyo y asistencia en las tareas administrativas y financieras del proyecto COP16 Colombia paz con la naturaleza.	52439420	MARCELA MALAGÓN RINCÓN	4,900,000.00	0.00	4,900,000.00	4,900,000.00	100%	$ 0.00	217-2024
2024	038-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y el equipo de Participación y Movilización para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	53105516	GINA LORENA LOPEZ CASTRO	10,033,333.33	0.00	10,033,333.33	10,033,333.33	100%	$ 0.00	218-2024
2024	040-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	restar servicios de apoyo en la planificación, coordinación y ejecución de los eventos previos a la COP16 y durante la COP16 en la Zona Verde.	28556933	XIMENA CEPEDA RODRÍGUEZ	12,900,000.00	0.00	12,900,000.00	12,900,000.00	100%	$ 0.00	219-2024
2024	042-2024	Prestación de servicios profesionales	Terminado	ANIBAL JOSE PEREZ GARCIA	1	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como coordinador del grupo de apoyo a la supervisión y gestionar las respectivas actividades del proyecto COP16 Colombia paz con la naturaleza.	80833667	EONARDO VALERO SANCHEZ	16,033,333.00	0.00	16,033,333.00	16,033,333.00	100%	$ 0.00	220-2024
2024	050-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	Prestar servicios profesionales para planificar, coordinar y ejecutar los eventos previos a la COP16 y durante la COP16 en la Zona Verde, garantizando la correcta organización y ejecución de todos los aspectos logísticos y administrativos de los eventos relacionados con la COP16, desde la planificación inicial hasta la fase de desmontaje.	1110519894	EJANDRO URUEÑA SANDOVAL	12,300,000.00	0.00	12,300,000.00	12,300,000.00	100%	$ 0.00	222-2024
2024	052-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y del Equipo de Logística y Protocolo para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	1073153367	IVONNE SANTANA BOTERO	7,933,333.00	0.00	7,933,333.00	7,933,333.00	100%	$ 0.00	223-2024
2024	169-2024	Convenio	En liquidación	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	Aunar esfuerzos técnicos, administrativos y financieros entre el Fiducoldex en su condición de vocero y administrador del P.A Fondo para la Vida y la Biodiversidad y la Universidad del Valle - UNIVALLE para realizar los balances ejecutivos, relatorías y memorias completas de los eventos seleccionados que se encuentran en el anexo 1 del desarrollo de la agenda de zona verde durante la COP16, con el fin de proporcionar un registro detallado y accesible de las actividades, discusiones y resultados relevantes facilitando su uso para futuras referencias y análisis por parte de las instituciones y terceros interesados	890399010	UNIVERSIDAD DEL VALLE	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2024	185-2024	Orden de compra	Terminado	ANIBAL JOSE PEREZ GARCIA	1	Gastos operativos y administrativos	Prestación de servicios profesionales de coaching para liderar un taller participativo orientado al análisis y la construcción conjunta de los arreglos institucionales necesarios para fortalecer el funcionamiento administrativo del patrimonio autónomo y la operatividad del fondo para la vida y la biodiversidad, en cumplimiento del régimen normativo aplicable.	7181308	E ANTONIO CAMARGO GALVIS	6,200,000.00	0.00	6,200,000.00	6,200,000.00	100%	$ 0.00	213-2024
2024	186-2024	Orden de compra	Terminado	ANIBAL JOSE PEREZ GARCIA	1	Gastos operativos y administrativos	Prestación de servicios de catering para taller participativo de análisis y construcción, para fortalecer el funcionamiento administrativo del patrimonio autónomo y la operatividad del fondo para la vida y la biodiversidad, en cumplimiento del régimen normativo aplicable.	802013501	INMOV SAS	5,504,345.00	0.00	5,504,345.00	5,504,345.00	100%	$ 0.00	212-2024
2024	187-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema acional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas,	1127573589	DRA MILENA ZUÑIGA MONROY	48,000,000.00	0.00	48,000,000.00	48,000,000.00	100%	$ 0.00	196-2024
2024	188-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar técnicamente la implementación de los componentes del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con los territorios definidos y en articulación con las organizaciones implementadoras, en cumplimiento de los propósitos del programa	79947253	ON ALEXANDER BERNAL NIÑO	72,000,000.00	0.00	72,000,000.00	72,333,333.00	100%	-$ 333,333.00	161-2024
2024	188-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar técnicamente la implementación de los componentes del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con los territorios definidos y en articulación con las organizaciones implementadoras, en cumplimiento de los propósitos del programa	79947253	ON ALEXANDER BERNAL NIÑO	8,000,000.00	0.00	8,000,000.00	7,666,667.00	96%	$ 333,333.00	185-2024
2024	189-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar técnicamente la implementación de los componentes del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con los territorios definidos y en articulación con las organizaciones implementadoras, en cumplimiento de los propósitos del programa.	1031138373	NATALIA RAMÍREZ HERRERA	72,000,000.00	0.00	72,000,000.00	72,000,000.00	100%	$ 0.00	162-2024
2024	189-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar técnicamente la implementación de los componentes del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con los territorios definidos y en articulación con las organizaciones implementadoras, en cumplimiento de los propósitos del programa.	1031138373	NATALIA RAMÍREZ HERRERA	8,000,000.00	0.00	8,000,000.00	8,000,000.00	100%	$ 0.00	186-2024

2024	190-2024	Convenio	En ejecución		8	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad y Autoridades Indígenas de Colombia por la Pachamama-AICO para formular el plan Biocultural de la Biosfera Andina Panamazónica para la protección, cuidado, manejo integrado y conservación de las áreas naturales estratégicas potenciadoras de la vida en los pueblos Indígenas de los Pastos y Quillasingas.	900519729	A POR LA PACHA MAMA - AICO	1,370,000,000.00	0.00	1,370,000,000.00	1,233,000,000.00	90%	$ 137,000,000.00	241-2024
2024	191-2024	Prestación de servicios	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	El objeto del presente CONTRATO consiste en la prestación de los servicios por parte del CONTRATISTA, a favor del FONDO, para realizar las actividades socio-prediales inherentes a la estructuración, suscripción, formalización y seguimiento de los acuerdos voluntarios de conservación con las comunidades presentes en los Núcleos de Desarrollo Forestal y de la Biodiversidad de la Amazonía y sus áreas de influencia que estén bajo la jurisdicción y competencia de Corpoamazonia logrando la caracterización y socialización bajo el marco de la implementación del proyecto Conservar paga: Incentivos económicos para la conservación del bosque en el bioma amazónico.	800252844	CORPOAMAZONIA	1,836,325,600.00	0.00	1,836,325,600.00	1,469,060,480.00	80%	$ 367,265,120.00	242-2024
2024	192-2024	Convenio	En ejecución	VIVIANA ANGULO QUISOBONI	26	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Aunar esfuerzos técnicos, operativos, administrativos y financieros para ejecutar el proyecto denominado "Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana", con el fin contribuir a la disminución de la pérdida de bosque en la Amazonía colombiana.	860061110	SINCHI EXTENSIÓN FORESTAL	81,273,468,805.00	618,140,712.00	81,891,609,517.00	19,869,299,056.00	24%	$ 61,404,169,749.00	246-2024
2024	196-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	1032413641	Ingrid Yusley Perdomo Monroy	48,000,000.00	0.00	48,000,000.00	46,800,000.00	98%	$ 1,200,000.00	197-2024
2024	197-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas.	1014258783	EN LORENA ORTIZ BERMÚDEZ	48,000,000.00	0.00	48,000,000.00	48,000,000.00	100%	$ 0.00	198-2024
2025	200-2024	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para orientar e implementar técnicamente el componente de gobierno abierto a través del diseño de herramientas pedagógicas y del desarrollo de las actividades y estrategias de fortalecimiento de capacidades institucionales y ciudadanas, en el marco del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente".	52778529	TERESITA HURTADO GAMBOA	72,000,000.00	0.00	72,000,000.00	60,000,000.00	83%	$ 12,000,000.00	164-2024
2025	001-2025	Convenio	En ejecución	VIVIANA ANGULO QUISOBONI	24	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía - Nucleo Yaguará II	Aunar esfuerzos técnicos, administrativos, jurídicos, financieros y operativos para la ejecución de acciones en el núcleo de desarrollo forestal y de la biodiversidad llanos de YARÍ YAGUARA II, en el marco del proyecto "intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFyB) en la región de la Amazonía" de acuerdo con la misionalidad del Instituto HumboldIt.	820000142	igicos Alexander Von Humboldt	27,244,225,701.00	378,510,431.00	27,622,736,132.00	14,984,324,135.00	55%	$ 12,259,901,566.00	244-2024
2025	001-2025	Convenio	En ejecución	VIVIANA ANGULO QUISOBONI	24	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía - Nucleo Yaguará II	Aunar esfuerzos técnicos, administrativos, jurídicos, financieros y operativos para la ejecución de acciones en el núcleo de desarrollo forestal y de la biodiversidad llanos de YARÍ YAGUARA II, en el marco del proyecto "intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFyB) en la región de la Amazonía" de acuerdo con la misionalidad del Instituto HumboldIt.	820000142	supervisión Humbolt	425,931,546.53	0.00	425,931,546.53	0.00	0%	$ 425,931,546.53	244-2024
2025	002-2025	Prestación de servicios profesionales	Terminado	ALEXANDER FIGUEROA MALDONADO	7	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar técnicamente la implementación de los componentes del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con los territorios definidos y en articulación con las organizaciones expertas, en cumplimiento de los propósitos del programa.	94544155	ARMANDO CORAL PIEDRAHITA	70,000,000.00	0.00	70,000,000.00	36,333,334.00	52%	$ 33,666,666.00	163-2024
2025	003-2025	Convenio	En ejecución	ALEXANDER FIGUEROA MALDONADO	10	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Aunar esfuerzos técnicos, administrativos y financieros con la FUNDACIÓN FORO NACIONAL POR COLOMBIA, para implementar el Sistema Nacional de Control Social Ambiental en Colombia #AlertaPorMiAmbiente 2024-2027, en los territorios priorizados, fortaleciendo las capacidades de la ciudadanía para la realización del control social ambiental y a las instituciones en Gobierno y Estado Abierto.	860600006	RO NACIONAL POR COLOMBIA	1,600,000,000.00	400,000,000.00	2,000,000,000.00	1,289,338,828.80	81%	$ 310,661,171.20	169-2024
2025	003-2025	Convenio	En ejecución	ALEXANDER FIGUEROA MALDONADO	10	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Aunar esfuerzos técnicos, administrativos y financieros con la FUNDACIÓN FORO NACIONAL POR COLOMBIA, para implementar el Sistema Nacional de Control Social Ambiental en Colombia #AlertaPorMiAmbiente 2024-2027, en los territorios priorizados, fortaleciendo las capacidades de la ciudadanía para la realización del control social ambiental y a las instituciones en Gobierno y Estado Abierto.	860600006	RO NACIONAL POR COLOMBIA	11,673,536.00	0.00	11,673,536.00	0.00	0%	$ 11,673,536.00	187-2024
2025	004-2025	Convenio	En ejecución	ALEXANDER FIGUEROA MALDONADO	10	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Aunar esfuerzos técnicos, administrativos y financieros con la CORPORACIÓN EDUCAPAZ, para implementar el Sistema Nacional de Control Social Ambiental en Colombia #AlertaPorMiAmbiente 2024-2027, en los territorios priorizados, fortaleciendo las capacidades de la ciudadanía para la realización del control social ambiental y a las instituciones en Gobierno y Estado Abierto.	901805943	CORPORACIÓN EDUCAPAZ	1,453,029,600.00	282,454,804.00	1,735,484,404.00	1,162,423,680.00	80%	$ 290,605,920.00	170-2024
2025	013-2025	Convenio	En ejecución	ASTRID CORTES LÓPEZ	9	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	Aunar esfuerzos técnicos, administrativos, jurídicos, financieros y operativos, para la ejecución del proyecto "Recuperación socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatosa – Perijá"	901898172	CONSORCIO ALMA NATURA	12,014,376,899.00	1,560,027,590.00	13,574,404,489.00	6,216,297,720.00	52%	$ 5,798,079,179.00	243-2024
2025	013-2025	Convenio	En ejecución	ASTRID CORTES LÓPEZ	9	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	Aunar esfuerzos técnicos, administrativos, jurídicos, financieros y operativos, para la ejecución del proyecto "Recuperación socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatosa – Perijá"	901898172	ALMA NATURA- SUPERVISIÓN	117,612,063.51	0.00	117,612,063.51	0.00	0%	$ 117,612,063.51	243-2024
2025	015-2025	Prestación de servicios	En ejecución	DIANA YANETH VARGAS RODRIGUEZ	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 03, como parte de las acciones del componente de restauración ecológica del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	901009405	MULTISERVI J&S SAS	2,647,316,160.00	0.00	2,647,316,160.00	1,720,755,504.00	65%	$ 926,560,656.00	260-2024
2025	016-2025	Prestación de servicios	En ejecución	DIANA YANETH VARGAS RODRIGUEZ	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 02, como parte de las acciones del componente de restauración ecológica del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	860404135	FUNDACIÓN NATURA	19,465,560,000.00	0.00	19,465,560,000.00	6,812,946,000.00	35%	$ 12,652,614,000.00	248-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	on Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	266-2024

2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	001-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	002-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	270-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	271-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	48,000,000.00	0.00	48,000,000.00	0.00	0%	$ 48,000,000.00	272-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	273-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	48,000,000.00	0.00	48,000,000.00	0.00	0%	$ 48,000,000.00	274-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	48,000,000.00	0.00	48,000,000.00	0.00	0%	$ 48,000,000.00	275-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	33,000,000.00	0.00	33,000,000.00	0.00	0%	$ 33,000,000.00	276-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	33,000,000.00	0.00	33,000,000.00	0.00	0%	$ 33,000,000.00	277-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	278-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	279-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	280-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	281-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	282-2024
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	23,010,000.00	0.00	23,010,000.00	0.00	0%	$ 23,010,000.00	090-2025
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	496,185,741.00	496,185,741.00	0.00	0%	$ 0.00	084-2025
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	085-2025
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	1,000,000.00	0.00	1,000,000.00	0.00	0%	$ 1,000,000.00	086-2025
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	0.00	0.00	0.00	0.00	0%	$ 0.00	087-2025

2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	8,000,000.00	0.00	8,000,000.00	0.00	0%	$ 8,000,000.00	088-2025
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	8,000,000.00	0.00	8,000,000.00	0.00	0%	$ 8,000,000.00	089-2025
2025	018-2025	Convenio	En ejecución	PT	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y el Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114 900788066	ón Central, RAP-Eregión central	1,956,773.00	0.00	1,956,773.00	0.00	0%	$ 1,956,773.00	091-2025
2025	019-2025	Prestación de servicios	En ejecución	DIANA YANETH VARGAS RODRÍGUEZ	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 02, como parte de las acciones del componente de restauración ecológica del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	860531851	FUNDACIÓN ALMA	16,221,300,000.00	0.00	16,221,300,000.00	10,543,845,000.00	65%	$ 5,677,455,000.00	256-2024
2025	021-2025	Convenio	En ejecución	JUAN CARLOS MONROY PEÑUELA	11	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, administrativos y financieros entre el Consejo Regional Indígena del Cauca (CRIC) y la Fiduciaria Colombiana de Comercio Exterior S.A. Fiducoldex, Actuando como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad (FVB) para armonizar los espacios de vida a través de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al Consejo Regional Indígena del Cauca (CRIC)	817002466	AL INDÍGENA DEL CAUCA CRIC	4,475,328,781.46	0.00	4,475,328,781.46	1,800,000,000.00	40%	$ 2,675,328,781.46	254-2024
2025	021-2025	Convenio	En ejecución	JUAN CARLOS MONROY PEÑUELA	11	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, administrativos y financieros entre el Consejo Regional Indígena del Cauca (CRIC) y la Fiduciaria Colombiana de Comercio Exterior S.A. Fiducoldex, Actuando como vocera y administradora del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad (FVB) para armonizar los espacios de vida a través de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al Consejo Regional Indígena del Cauca (CRIC)	817002466	AL INDÍGENA DEL CAUCA CRIC	24,671,218.54	0.00	24,671,218.54	0.00	0%	$ 24,671,218.54	254-2024
2025	023-2025	Convenio	En ejecución		12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Aunar esfuerzos técnicos, administrativos y financieros para la celebración de un convenio entre el Fondo para la Vida y la Biodiversidad, y el Instituto de Investigaciones Ambientales del Pacífico (IIAP) para fortalecer la gobernanza ambiental del territorio, para la recuperación de la cobertura vegetal en la cuenca del río Atrato para la Fase I del proyecto "Implementación de Estrategias para la recuperación integral de la cuenca del río Atrato".	818000156	s Ambientales del Pacífico (IIAP)	7,608,639,896.00	664,000,000.00	8,272,639,896.00	3,423,797,593.00	45%	$ 4,184,842,303.00	261-2024
2025	030-2025	Prestación de servicios	En ejecución	DIANA YANETH VARGAS RODRÍGUEZ	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 04, como parte de las acciones del componente de restauración ecológica del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	800172166	RPORACIÓN TIEMPOS DE VIDA	3,893,112,000.00	0.00	3,893,112,000.00	2,530,522,800.00	65%	$ 1,362,589,200.00	259-2024
0	Suspendido	Prestación de servicios	Suspendido	ANÍBAL JOSÉ PEREZ GARCÍA	Suspendido	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para el NODO 01, como parte de las acciones del componente de restauración ecológica del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	900003825	life Conservation Society (WCS)	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	149-2025	Convenio	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	EN CURSO	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, y el Instituto de Investigación de Recursos Biológicos Alexander Von Humboldt para desarrollar la actividad 1.1.6 "Implementar estrategia de monitoreo a la restauración" en el marco del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	820000142	HUMBOLDT	1,349,457,370.00	69,601,663.00	1,419,059,033.00	0.00	0%	$ 1,349,457,370.00	262-2024
2025	149-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCÍA	EN CURSO	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, y el Instituto de Investigación de Recursos Biológicos Alexander Von Humboldt. para desarrollar la actividad 1.1.6 "Implementar estrategia de monitoreo a la restauración" en el marco del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	820000142	HUMBOLDT	347,713.00	0.00	0.00	0%	$ 347,713.00	537-2025
2025	149-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCÍA		Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	IMPUESTO DEL TIMBRE	820000142	HUMBOLDT	6,747,287.00	0.00	0.00	0.00	0%	$ 6,747,287.00	409-2025
2025	114-2025	Prestación de servicios	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	El objeto del presente CONTRATO consiste en la prestación de los servicios por parte del CONTRATISTA, a favor del FONDO, para realizar las actividades socio-prediales inherentes a la estructuración, suscripción, formalización y seguimiento de los acuerdos voluntarios de conservación con las comunidades presentes en los Núcleos de Desarrollo Forestal y de la Biodiversidad de la Amazonia y sus áreas de influencia que estén bajo la jurisdicción y competencia de CDA en los municipios de San José del Guaviare, Calamar, Retorno y Miraflores del Departamento del Guaviare logrando la caracterización y socialización bajo el marco de la implementación del proyecto "Conservar paga: Incentivos económicos para la conservación del bosque en el bioma amazónico".	838000009	Y ORIENTE AMAZÓNICO - CDA	837,831,764.00	0.00	837,831,764.00	251,349,529.00	30%	$ 586,482,235.00	015-2025
2025	114-2025	Prestación de servicios	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	IMPUESTO DEL TIMBRE	838000009	Y ORIENTE AMAZÓNICO - CDA	4,189,159.00	0.00	4,189,159.00	0.00	0%	$ 4,189,159.00	411-2025
2025	108-2025	Prestación de servicios	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Realizar la implementación de acciones de restauración de la función de regulación de ecosistemas lénticos de la región de la Mojana de manera participativa para los NODOS 02 y 04, como parte de las acciones del componente de restauración ecológica del proyecto "Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de La Mojana: Antioquia, Bolívar, Córdoba y Sucre".	900541075	SAHED	9,732,780,000.00	0.00	9,732,780,000.00	3,406,473,000.00	35%	$ 6,326,307,000.00	249-2024

2025	199-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	RENOVACIÓN DE LOS SERVICIOS DE SOPORTE MANTENIMIENTO Y ACTUALIZACION DEL LICENCIAMIENTO ELA DEL SOFTWARE SIG - ESRI	1018504210	ALEJANDRO GARZON GOMEZ	51,793,720.00	0.00	51,793,720.00	33,430,492.00	65%	$ 18,363,228.00	004-2024
2025	028-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como Asesor Contable y financiero del Proyecto COP16 Colombia paz con la naturaleza, asegurando que el registro de la información contable y financiera sea precisa respecto de la ejecución del proyecto.	79046084	Juan Hernán Pérez García	8,066,667.00	0.00	8,066,667.00	8,066,667.00	100%	$ 0.00	214-2024
2025	028-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como Asesor Contable y financiero del Proyecto COP16 Colombia paz con la naturaleza, asegurando que el registro de la información contable y financiera sea precisa respecto de la ejecución del proyecto.	79046084	Juan Hernán Pérez García	366,666.00	0.00	366,666.00	366,666.00	100%	$ 0.00	214-2024
2025	028-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como Asesor Contable y financiero del Proyecto COP16 Colombia paz con la naturaleza, asegurando que el registro de la información contable y financiera sea precisa respecto de la ejecución del proyecto.	79046084	Juan Hernán Pérez García	32,633,334.00	0.00	32,633,334.00	32,633,334.00	100%	$ 0.00	001-2025
2025	036-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales para brindar apoyo y asistencia en las tareas administrativas y financieras del proyecto COP16 Colombia paz con la naturaleza.	52439420	MARCELA MALAGÓN RINCÓN	233,333.00	0.00	233,333.00	233,333.00	100%	$ 0.00	217-2024
2025	036-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales para brindar apoyo y asistencia en las tareas administrativas y financieras del proyecto COP16 Colombia paz con la naturaleza.	52439420	MARCELA MALAGÓN RINCÓN	20,766,667.00	0.00	20,766,667.00	20,766,667.00	100%	$ 0.00	009-2025
2025	038-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y el equipo de Participación y Movilización para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	53105516	GINA LORENA LOPEZ CASTRO	233,333.67	0.00	233,333.67	233,333.67	100%	$ 0.00	218-2024
2025	038-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y el equipo de Participación y Movilización para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	53105516	GINA LORENA LOPEZ CASTRO	20,766,666.33	0.00	20,766,666.33	20,766,666.33	100%	$ 0.00	010-2025
2025	042-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	3	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como coordinador del grupo de apoyo a la supervisión y gestionar las respectivas actividades del proyecto COP16 Colombia paz con la naturaleza.	80833667	EONARDO VALERO SANCHEZ	433,334.00	0.00	433,334.00	433,334.00	100%	$ 0.00	220-2024
2025	042-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	3	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como coordinador del grupo de apoyo a la supervisión y gestionar las respectivas actividades del proyecto COP16 Colombia paz con la naturaleza.	80833667	EONARDO VALERO SANCHEZ	38,566,666.00	0.00	38,566,666.00	38,566,666.00	100%	$ 0.00	011-2025
2025	052-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y del Equipo de Logística y Protocolo para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	1073153367	IVONNE SANTANA BOTERO	233,334.00	0.00	233,334.00	233,334.00	100%	$ 0.00	223-2024
2025	052-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar servicios profesionales para apoyar las actividades administrativas del Líder y del Equipo de Logística y Protocolo para la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	1073153367	IVONNE SANTANA BOTERO	20,766,666.00	0.00	20,766,666.00	20,766,666.00	100%	$ 0.00	012-2025
2025	148-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como asesor, brindando apoyo y asistencia a la Gerencia en el seguimiento de los objetivos trazados para el Proyecto COP16 Colombia Paz con la Naturaleza	34319982	ALEJANDRA MEJÍA SADOVNIK	13,916,667.00	0.00	13,916,667.00	13,916,667.00	100%	$ 0.00	251-2024
2025	148-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como asesor, brindando apoyo y asistencia a la Gerencia en el seguimiento de los objetivos trazados para el Proyecto COP16 Colombia Paz con la Naturaleza	34319982	ALEJANDRA MEJÍA SADOVNIK	556,666.00	0.00	556,666.00	556,666.00	100%	$ 0.00	251-2024
2025	148-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestar los servicios profesionales para desempeñarse como asesor, brindando apoyo y asistencia a la Gerencia en el seguimiento de los objetivos trazados para el Proyecto COP16 Colombia Paz con la Naturaleza	34319982	ALEJANDRA MEJÍA SADOVNIK	49,543,334.00	0.00	49,543,334.00	49,543,334.00	100%	$ 0.00	013-2025
2025	171-2024	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	Apoyar las actividades relacionadas con los procesos operativos para las diferentes áreas del proyecto apoyándose en las herramientas tecnológicas.	1105615817	ATIANA PAOLA ARIAS BEDOYA	5,600,000.00	0.00	5,600,000.00	5,600,000.00	100%	$ 0.00	224-2024
2025	171-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Apoyar las actividades relacionadas con los procesos operativos para las diferentes áreas del proyecto apoyándose en las herramientas tecnológicas.	1105615817	ATIANA PAOLA ARIAS BEDOYA	233,333.00	0.00	233,333.00	233,333.00	100%	$ 0.00	224-2024
2025	171-2024	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Apoyar las actividades relacionadas con los procesos operativos para las diferentes áreas del proyecto apoyándose en las herramientas tecnológicas.	1105615817	ATIANA PAOLA ARIAS BEDOYA	20,766,667.00	0.00	20,766,667.00	20,766,667.00	100%	$ 0.00	014-2025
2025	005-2025	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte de EL CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la implementación de estrategias de fortalecimiento de la transparencia y el acceso a la información en el marco del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente".	52835832	NANCY PINEDA	72,000,000.00	0.00	72,000,000.00	72,000,000.00	100%	$ 0.00	211-2024
2025	006-2025	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte de EL CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas.	1026571826	YENNIFER GALLO	44,000,000.00	0.00	44,000,000.00	44,000,000.00	100%	$ 0.00	200-2024
2025	007-2025	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte de EL CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para orientar metodológicamente la implementación de las convocatorias de #AlertaPorMiAmbiente, el desarrollo integral de los procesos de control social ambiental y el fortalecimiento de capacidades ciudadanas en los territorios en el marco del programa "Sistema Nacional de Control Social Ambiental".	52422433	TANIA PATIÑO	98,880,000.00	0.00	98,880,000.00	94,760,000.00	96%	$ 4,120,000.00	252-2024
2025	008-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para coordinar los informes de cierre de los eventos, convenios, la participación en espacios de diálogo y el seguimiento de los compromisos de la COP16 del Área de Movilización y Participación.	93412533	O ALEXANDER GARCÍA PARRA	17,000,000.00	0.00	17,000,000.00	17,000,000.00	100%	$ 0.00	225-2024

2025	009-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para coordinar los informes de cierre de los eventos, convenios, la participación en espacios de diálogo y el seguimiento de los compromisos de la COP16 del Área de Movilización y Participación.	79951321	S MAURICIO PRADA MONROY	19,000,000.00	0.00	19,000,000.00	19,000,000.00	100%	$ 0.00	227-2024
2025	009-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para coordinar los informes de cierre de los eventos, convenios, la participación en espacios de diálogo y el seguimiento de los compromisos de la COP16 del Área de Movilización y Participación.	79951321	S MAURICIO PRADA MONROY	10,133,333.00	0.00	10,133,333.00	10,133,333.00	100%	$ 0.00	007-2025
2025	010-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para dar continuidad a las actividades de cierre de los contratos y alianzas estratégicas, y generar los insumos necesarios para la rendición de cuentas del proyecto.	52546444	PAULA DOUAT CORREDOR	19,000,000.00	0.00	19,000,000.00	19,000,000.00	100%	$ 0.00	226-2024
2025	010-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para dar continuidad a las actividades de cierre de los contratos y alianzas estratégicas, y generar los insumos necesarios para la rendición de cuentas del proyecto.	52546444	PAULA DOUAT CORREDOR	10,133,333.00	0.00	10,133,333.00	10,133,333.00	100%	$ 0.00	006-2025
2025	011-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para liderar la gestión administrativa y financiera para el cierre del proyecto de la COP16 aprobado por el Consejo Directivo del Fondo para la Vida y la Biodiversidad el 16 de abril de 2024.	51729597	A MARIA CASTRILLÓN BEDOYA	19,000,000.00	0.00	19,000,000.00	19,000,000.00	100%	$ 0.00	228-2024
2025	011-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para liderar la gestión administrativa y financiera para el cierre del proyecto de la COP16 aprobado por el Consejo Directivo del Fondo para la Vida y la Biodiversidad el 16 de abril de 2024.	51729597	A MARÍA CASTRILLÓN BEDOYA	10,133,333.00	0.00	10,133,333.00	10,133,333.00	100%	$ 0.00	008-2025
2025	012-2025	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	8	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte de EL CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para la implementación de mediciones y gestión de información del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	1124863324	A ALEXANDRA LUCERO ACERO	48,000,000.00	0.00	48,000,000.00	48,000,000.00	100%	$ 0.00	201-2024
2025	020-2025	Prestación de servicios	En ejecución	JUAN CARLOS MONROY PEÑUELA	6	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	Prestación de servicios para la planificación, coordinación y ejecución de acciones técnicas, logísticas y financieras orientadas a garantizar el cumplimiento del trazador presupuestal NT4-132 que garantice la formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de base y otras formas y expresiones organizativas en el marco de los compromisos adquiridos en el PND 2022-2026.	90091867	OMBIANA (TRAZADOR ÉTNICO)	2,500,000,000.00	0.00	2,500,000,000.00	2,500,000,000.00	100%	$ 0.00	283-2024
2025	035-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico", para liderar la gestión administrativa, financiera y contable del proyecto.	55155586	FRANCIA PATIÑO	102,000,000.00	0.00	102,000,000.00	56,100,000.00	55%	$ 45,900,000.00	049-2025
2025	036-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico", para diseñar y ejecutar una estrategia de comunicaciones y elaborar las piezas de comunicación correspondientes, en articulación con el Grupo de Comunicaciones del Ministerio.	1018411557	DIANA MOURE	84,000,000.00	0.00	84,000,000.00	46,200,000.00	55%	$ 37,800,000.00	050-2025
2025	037-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar labores de apoyo a la gestión de datos financieros, administrativos y contables, relacionados con la dispersión de los incentivos económicos y la información financiera del proyecto.	52117160	ADRIANA JIMENEZ	75,000,000.00	0.00	75,000,000.00	41,041,667.00	55%	$ 33,958,333.00	051-2025
2025	038-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para liderar el componente social del proyecto, en particular el acompañamiento a las comunidades aliadas y el diseño e implementación de metodologías sociales a aplicar en las actividades del proyecto, asegurando el enfoque diferencial y de acción sin daño.	1032473296	SABINA BERNAL	112,200,000.00	0.00	112,200,000.00	61,710,000.00	55%	$ 50,490,000.00	047-2025
2025	040-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar actividades de apoyo a la supervisión en temas técnicos de carácter social, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1016101827	Karen Nathaly Carrero Gaitán	75,000,000.00	0.00	75,000,000.00	38,125,000.00	51%	$ 36,875,000.00	044-2025
2025	041-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar actividades de apoyo a la supervisión en temas jurídicos, la planeación, seguimiento y trámite de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	45542974	JENNIFER RODRIGUEZ	102,000,000.00	0.00	102,000,000.00	54,966,667.00	54%	$ 47,033,333.00	043-2025
2025	042-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico", para liderar el componente ambiental forestal y geográfico del proyecto, en particular, el acompañamiento y la articulación de la gestión ambiental y forestal, así como el apoyo a la gestión de la información geográfica y cartográfica del proyecto.	1013611819	ELIANA ASPRILLA	112,200,000.00	0.00	112,200,000.00	61,710,000.00	55%	$ 50,490,000.00	048-2025
2025	043-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar labores de apoyo a la gestión ambiental, administrativa y documental del proyecto.	1233493742	PAULA RODRIGUEZ	56,496,000.00	0.00	56,496,000.00	29,974,267.00	53%	$ 26,521,733.00	052-2025
2025	044-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para diseñar, implementar, administrar y ajustar la base de datos de potenciales beneficiarios de pagos por servicios ambientales y otros incentivos del proyecto Conservar Paga.	8357910	A CARLOS ALBORNOZ BARRIOS	112,200,000.00	0.00	112,200,000.00	0.00	0%	$ 112,200,000.00	053-2025

2025	045-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales por parte del Contratista a favor del PA FVB en el marco del Proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1124862134	ANA DANIELA JOJOA CAICEDO	75,000,000.00	0.00	75,000,000.00	38,750,000.00	52%	$ 36,250,000.00	045-2025
2025	166-2025	Convenio	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	EN CURSO	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS, FINANCIEROS Y OPERATIVOS PARA LA EJECUCIÓN DE ACCIONES EN EL MARCO DEL PROYECTO "AMAZONÍA BIOCULTURAL: CONSERVACIÓN PARTICIPATIVA DE ECOSISTEMAS ESTRATÉGICOS DEL BIOMA AMAZÓNICO" DE ACUERDO CON LA MISIONALIDAD DE PARQUES NACIONALES NATURALES DE COLOMBIA, POR FASES.	830016624	LES NATURALES DE COLOMBIA	62,266,310,235.00	1,616,934,122.00	63,883,244,357.00	0.00	0%	$ 62,266,310,235.00	263-2024
2025	017-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para realizar el procesamiento e interpretación digital de imágenes satelitales y la generación de información temática asociado al monitoreo de la restauración de coberturas del bosque y otras coberturas forestales, con énfasis en los núcleos de desarrollo forestal y de la biodiversidad, en el marco de la operación del sistema de monitoreo de bosques y carbono en Colombia.	53098264	BORITA GIRALDO RODRIGUEZ	88,000,000.00	0.00	88,000,000.00	59,733,333.00	68%	$ 28,266,667.00	004-2024
2025	022-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales a favor del IDEAM en la definición, implementación y seguimiento de las arquitecturas de soluciones para el desarrollo e implementación del SMByC	1049603928	D ALFONSO PEDROZA CASTRO	162,780,266.00	0.00	162,780,266.00	92,242,151.00	57%	$ 70,538,115.00	004-2024
2025	025-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales a favor del IDEAM en la definición, implementación y seguimiento de las arquitecturas de soluciones para el desarrollo e implementación del SMByC	53131618	YEMY ESPINOSA	79,516,591.00	0.00	79,516,591.00	51,324,345.00	65%	$ 28,192,246.00	004-2024
2025	002-2024	Convenio	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos y financieros para realizar el monitoreo de acuerdos sociales en los 22 Núcleos de Desarrollo Forestal de la Amazonia colombiana con el sistema MOSCAL-SIATAC, en el marco del proyecto "Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional", del Ministerio de Ambiente y Desarrollo Sostenible.	860061110	SINCHI - Monitoreo	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2025	010-2024	Convenio	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	24	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Aunar esfuerzos técnicos, administrativos, financieros y operativos entre el Ideam y el Fondo para la vida y la biodiversidad, para el fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, así como la vigilancia de otras coberturas de la tierra y las dinámicas de transformación en el territorio"	830000602	Ideam - Proyecto Monitoreo	0.00	0.00	0.00	0.00	0%	$ 0.00	004-2024
2025	003-2024	Convenio	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Aunar esfuerzos técnicos administrativos y financieros para ejecutar el proyecto denominado INTERVENCIÓN INTEGRAL EN LOS NÚCLEOS DE DESARROLLO FORESTAL Y DE LA BIODIVERSIDAD (NDFyB), con el fin reducir la tasa de pérdida de cobertura boscosa en la Amazonia colombiana.	860061110	SINCHI - Núcleos de Desarrollo	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2025	004-2024	Convenio	En ejecución	ANÍBAL JOSE PEREZ GARCÍA	N/A	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Aunar esfuerzos técnicos, administrativos y financieros, para efectuar procesos comunitarios de restauración que mejoren la integridad ecológica del paisaje Andino - Amazónico, en las subzonas hidrográficas de los ríos Caguán y Orteguaza en el departamento de Caquetá, ecorregión Amazonia, en el marco del proyecto " Restauración comunitaria de la conectividad Andino- Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza."	860061110	SINCHI - Restauración	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2025	008-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	-	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para coordinar los informes de cierre de los eventos, convenios, la participación en espacios de diálogo y el seguimiento de los compromisos de la COP16 del Área de Movilización y Participación.	93412533	SO ALEXANDER GARCÍA PARRA	7,933,333.00	0.00	7,933,333.00	7,933,333.00	100%	$ 0.00	005-2025
2025	024-2025	Prestación de servicios profesionales	Terminado	JAVIER LEONARDO VALERO SANCHÉZ	1	Proyecto COP16	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar los procesos de seguimiento orientados al cumplimiento de las obligaciones adquiridas por los patrocinadores vinculados a la Zona Verde de la COP16.	1144045508	SANTIAGO ARBOLEDA FORERO	7,000,000.00	0.00	7,000,000.00	7,000,000.00	100%	$ 0.00	003-2025
2025	026-2025	Prestación de servicios profesionales	En ejecución	ALEXANDER FIGUEROA MALDONADO	7	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar el diseño e implementación de una Red Institucional para el Gobierno Abierto y el control social ambiental en coherencia con las necesidades del Programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	1026283850	SANTIAGO LAVERDE CHUNZA	45,500,000.00	0.00	45,500,000.00	37,050,000.00	81%	$ 8,450,000.00	210-2024
2025	028-2025	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	3	Proyecto COP16	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar en la supervisión del Proyecto COP16 Colombia Paz con la Naturaleza, en las diversas tareas administrativas que surjan de su realización, orientadas a los procesos de cierre de los contratos, convenios y patrocinios suscritos en el marco de su ejecución.	79624959	ALEJANDRO ARENAS AGUDELO	21,000,000.00	0.00	21,000,000.00	20,300,000.00	97%	$ 700,000.00	004-2025
0	Suspendido	Prestación de servicios	Suspendido	ANÍBAL JOSÉ PEREZ GARCÍA	Suspendido	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	PRESTAR LOS SERVICIOS PARA LA EJECUCIÓN DE LAS ACTIVIDADES QUE CORRESPONDEN AL OBJETIVO ESPECÍFICO 1º DENOMINADO "1. Fortalecer la gobernanza ambiental participativa en comunidades étnicas, campesinas e instituciones de la región amazónica" Y LA ACTIVIDAD 4.1.2. denominada "Implementar la estrategia de educación ambiental, incluyendo el monitoreo comunitario, a través de escuela de selva" QUE HACE PARTE DEL OBJETIVO ESPECÍFICO 4º DE LOS CINCO (05) NÚCLEOS DE DESARROLLO FORESTAL Y DE LA BIODIVERSIDAD (NDFyB).	800252844	CORPOAMAZONIA	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	118-2025	Convenio	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	9	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos para la implementación técnica, administrativa, financiera y jurídica de la fase 1 del proyecto "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque", así como acompañar integralmente a las organizaciones ejecutoras locales en los núcleos 2, 3, 4 y 6 de los páramos de Guacheneque-Chingaza-Sumapaz.	830041970	INTERNATIONAL FOUNDATION	100,000,000.00	0.00	100,000,000.00	0.00	0%	$ 100,000,000.00	001-2024
2025	118-2025	Convenio	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos para la implementación técnica, administrativa, financiera y jurídica de la fase 1 del proyecto "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque", así como acompañar integralmente a las organizaciones ejecutoras locales en los núcleos 2, 3, 4 y 6 de los páramos de Guacheneque-Chingaza-Sumapaz.	830041970	INTERNATIONAL FOUNDATION	100,000,000.00	0.00	100,000,000.00	0.00	0%	$ 100,000,000.00	002-2024

2025	118-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos para la implementación técnica, administrativa, financiera y jurídica de la fase 1 del proyecto "Ordenamiento alrededor del agua y adaptación dimática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque", así como acompañar integralmente a las organizaciones ejecutoras locales en los núcleos 2, 3, 4 y 6 de los páramos de Guacheneque-Chingaza-Sumapaz.	830041970	INTERNATIONAL FOUNDATION	11,349,068,853.00	0.00	11,349,068,853.00	2,309,813,771.00	20%	$ 9,039,255,082.00	084-2025
2025	123-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	23	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS, FINANCIEROS Y OPERATIVOS PARA LA EJECUCIÓN DEL PROYECTO "ZONIFICACIONES AMBIENTALES PARTICIPATIVAS (ZAP) PARA LA TRANSFORMACIÓN POSITIVA DE CONFLICTOS SOCIOAMBIENTALES Y EL ORDENAMIENTO AMBIENTAL TERRITORIAL EN 17 MUNICIPIO PDET DE LOS DEPARTAMENTOS DE GUAVIARE, CAQUETÁ Y META", DE ACUERDO CON LA MISIONALIDAD DEL INSTITUTO HUMBOLDT.	820000142	HUMBOLDT	43,364,020,872.00	1,383,978,376.00	44,747,999,248.00	13,009,206,262.00	30%	$ 30,354,814,610.00	253-2024
2025	123-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS, FINANCIEROS Y OPERATIVOS PARA LA EJECUCIÓN DEL PROYECTO "ZONIFICACIONES AMBIENTALES PARTICIPATIVAS (ZAP) PARA LA TRANSFORMACIÓN POSITIVA DE CONFLICTOS SOCIOAMBIENTALES Y EL ORDENAMIENTO AMBIENTAL TERRITORIAL EN 17 MUNICIPIO PDET DE LOS DEPARTAMENTOS DE GUAVIARE, CAQUETÁ Y META", DE ACUERDO CON LA MISIONALIDAD DEL INSTITUTO HUMBOLDT.	820000142	HUMBOLDT	216,820,104.00	0.00	0.00	0.00	0%	$ 216,820,104.00	408-2025
2025	123-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, JURÍDICOS, FINANCIEROS Y OPERATIVOS PARA LA EJECUCIÓN DEL PROYECTO "ZONIFICACIONES AMBIENTALES PARTICIPATIVAS (ZAP) PARA LA TRANSFORMACIÓN POSITIVA DE CONFLICTOS SOCIOAMBIENTALES Y EL ORDENAMIENTO AMBIENTAL TERRITORIAL EN 17 MUNICIPIO PDET DE LOS DEPARTAMENTOS DE GUAVIARE, CAQUETÁ Y META", DE ACUERDO CON LA MISIONALIDAD DEL INSTITUTO HUMBOLDT.	820000142	HUMBOLDT	6,919,896.00	0.00	0.00	0.00	0%	$ 6,919,896.00	536-2025
2025	090-2024	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales especializados en la subdirección de ecosistemas del IDEAM, para las actividades requeridas para la ejecución del proyecto: "fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - etapa 1 – nacional".	63464954	DY BIBIANA ARROYO SANCHEZ	0.00	0.00	0.00	0.00	0%	$ 0.00	004-2024
2025	027-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para la definición, el desarrollo y la implementación de los componentes de la base de datos del proyecto de monitoreo de bosques y carbono del país (SMBYC) - IDEAM	78716549	EDWIN CANALES	101,970,000.00	0.00	101,970,000.00	52,221,000.00	51%	$ 49,749,000.00	004-2024
2025	029-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	8	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para el desarrollo de contenidos de carácter noticioso, periodístico e informativo con el fin de fortalecer la gestión y difusión en las redes sociales y demás canales informativos del proyecto del proyecto de monitoreo de bosques y carbono del país SMBYC - IDEAM.	80124589	LUIS MORALES	51,391,792.00	0.00	51,391,792.00	43,040,626.00	84%	$ 8,351,166.00	004-2024
2025	031-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para la documentación de desarrollo de software, incluyendo la creación de manuales de código, usuario, despliegue, mantenimiento y soporte del proyecto de monitoreo de bosques y carbono del país SMBYC - IDEAM.	33377376	OLGA LILIANA CRUZ ORTÍZ	90,200,000.00	0.00	90,200,000.00	48,380,000.00	54%	$ 41,820,000.00	004-2024
2025	032-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para la gestión, administración, optimización e implementación de los desarrollos de software requeridos en el proyecto del monitoreo de bosques y carbono del país (SMBYC) - IDEAM.	1013584475	IEGO ANDRES MORA CANTOR	127,609,306.00	0.00	127,609,306.00	76,952,278.00	60%	$ 50,657,028.00	004-2024
2025	033-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para realizar el procesamiento e interpretación digital de imágenes satelitales y la generación de información temática asociado al monitoreo de la restauración de coberturas del bosque y otras coberturas forestales, con énfasis en los núcleos de desarrollo forestal y de la biodiversidad, en el marco de la operación del sistema de monitoreo de bosques y carbono en Colombia.	1015409982	NA CATALINA BONELL TORRES	88,000,000.00	0.00	88,000,000.00	49,600,000.00	56%	$ 38,400,000.00	004-2024
2025	034-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para realizar el procesamiento e interpretación digital de imágenes satelitales y la generación de información temática asociado al monitoreo de las coberturas del bosque y otras tierras forestales, con especial énfasis en los núcleos de desarrollo forestal, en el marco de la operación del sistema de monitoreo de bosques y carbono en Colombia.	1032457181	EGO FERNANDO CASAS PEREZ	91,850,000.00	0.00	91,850,000.00	55,945,000.00	61%	$ 35,905,000.00	004-2024
2025	014-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas jurídicos, planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1104705738/1019074372	DO SIERRA/DANIELLA HERRAN	56,881,018.00	0.00	56,881,018.00	8,445,269.00	15%	$ 48,435,749.00	157-2024
2025	014-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas jurídicos, planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1104705738/1019074372	DO SIERRA/DANIELLA HERRAN	9,029,257.00	0.00	9,029,257.00	752,438.00	8%	$ 8,276,819.00	243-2024
2025	014-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas jurídicos, planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1104705738/1019074372	DO SIERRA/DANIELLA HERRAN	31,784,507.00	0.00	31,784,507.00	31,115,413.00	98%	$ 669,094.00	159-2024

2025	014-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas jurídicos, planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1104705738/1019074372	LDO SIERRA/DANIELLA HERRAN	9,405,218.00	0.00	9,405,218.00	1,336,880.00	14%	$ 8,068,338.00	158-2024
2025	039-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1020745872/52952589	RRA BENEDETTI/ANA QUIROGA	53,373,744.00	0.00	53,373,744.00	17,495,467.00	33%	$ 35,878,277.00	157-2024
2025	039-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Recuperación socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatosa - Perijá	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1020745872/52952589	RRA BENEDETTI/ANA QUIROGA	14,770,557.00	0.00	14,770,557.00	2,462,000.00	17%	$ 12,308,557.00	243-2024
2025	039-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1020745872/52952589	RRA BENEDETTI/ANA QUIROGA	43,885,175.00	0.00	43,885,175.00	42,199,800.00	96%	$ 1,685,375.00	159-2024
2025	039-2025	Prestación de servicios profesionales	En ejecución	ASTRID CORTES LÓPEZ	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1020745872/52952589	RRA BENEDETTI/ANA QUIROGA	7,970,524.00	0.00	7,970,524.00	2,611,733.00	33%	$ 5,358,791.00	158-2024
2025	050-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para apoyar la generación y estructuración de información temática geográfica y alfanumérica asociada al monitoreo del cambio de coberturas del bosque y otras coberturas forestales, en el marco de la operación del Sistema de Monitoreo de Bosques y Carbono en Colombia.	1070951512	RAUL MURILLO	88,000,000.00	0.00	88,000,000.00	44,533,333.00	51%	$ 43,466,667.00	004-2024
2025	046-2025	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestar los servicios profesionales para apoyar en la supervisión del Proyecto COP16 Colombia Paz con la Naturaleza, en las diversas tareas administrativas que surjan de su realización.	1013639201	WENDY YURANI GAMBOA RUIZ	14.000,000.00	0.00	14.000,000.00	14.000,000.00	100%	$ 0,00	002-2025
2025	047-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco de los proyectos y convenios asignados, para realizar la supervisión, técnica, administrativa y financiera de las acciones para la implementación y ejecución del Programa Mojana y proyectos aprobados.	52266023	YANETH VARGAS RODRIGUEZ	192.000.000.00	0.00	192.000.000.00	98.133.333,00	51%	$ 93.866.667.00	055-2025
2025	047-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Gastos de Viaje	52266023	YANETH VARGAS RODRIGUEZ	26,165,485.50	0.00	26,165,485.50	0,00	0%	$ 26,165,485.50	055-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar territorialmente el desarrollo de actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente.	42156933	RA MILENA OSORIO ACEVEDO	0.00	0.00	0.00	0,00	0%	$ 0,00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar territorialmente el desarrollo de actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	1088973699	A CRISTINA ORDOÑEZ GOMEZ	0.00	0.00	0.00	0,00	0%	$ 0,00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar los servicios de apoyo en la gestión administrativa y financiera del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente" y demás tareas de apoyo requeridas	1130664239	NATHALY RIVAS SUAREZ	0.00	0.00	0.00	0,00	0%	$ 0,00	Suspendido
0	Suspendido	Convenio	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Aunar esfuerzos técnicos, administrativos y financieros para la celebración de un convenio entre el Fondo para la Vida y la Biodiversidad, y el Fondo Mundial para la Naturaleza Colombia – WWF Colombia (antes World Wildlife Fund, Inc.) que contribuya a la recuperación de la cobertura vegetal en la cuenca del río Atrato mediante la implementación de estrategias de restauración ecológica para la fase 1 del proyecto denominado "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato".	901285046	A COLOMBIA WWF COLOMBIA	0.00	0.00	0.00	0,00	0%	$ 0,00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar territorialmente el desarrollo de actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	97470317	WILLIAM NARCISO DAZA DIAZ	0.00	0.00	0.00	0,00	0%	$ 0,00	Suspendido
2025	048-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para la gestión, administración, optimización y desarrollo de la capa de requerimientos del proyecto del monitoreo de bosques y carbono del país (SMBYC) - IDEAM.	80758924	ANDRES NIÑO	95,300,447.00	0.00	95,300,447.00	44.184,753.00	46%	$ 51,115,694.00	004-2024
2025	049-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para generar información temática de monitoreo de deforestación a nivel predial con énfasis en la consolidación, análisis, monitoreo y reporte de información de la deforestación asociada a plantaciones forestales, palma y otras tierras forestales, como insumo para la consolidación de cifras oficiales a nivel nacional y/o regional, a través del procesamiento digital de imágenes de satélite, en el marco de la continuidad en la operación del sistema de monitoreo de bosques y carbono para Colombia – SMBYC	14397801	JULIAN TORRES	88,000,000.00	0.00	88,000,000.00	47,733,333.00	54%	$ 40,266,667.00	004-2024
2025	172-2024	Prestación de servicios	En ejecución	JUAN CARLOS MONROY PEÑUELA	-	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	Prestación de servicios para la estructuración técnica, administrativa y financieramente, así como para el desarrollo los espacios de socialización de la Ruta de implementación del Decreto 1384 de 2023 y del artículo 2.2.5.11.5.8 del Decreto 1396 de 2023, en cumplimiento del Acuerdo NT4-138 - Reglamentación, socialización del Decreto 1384 de 2023 (Capítulo IV, Ley 70/93), Plan Nacional de Desarrollo 2022 – 2026.	807007783	JRAL AFRODESCENDIENTE PCA	0.00	0.00	0.00	0,00	0%	$ 0,00	N/A

2025	051-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para la gestión, administración, optimización y desarrollo de los componentes gis en el proyecto de SMByC.	1018458470	EDUARDO GUTIERREZ URUEÑA	77,000,000.00	0.00	77,000,000.00	25,433,333.00	33%	$ 51,566,667.00	004-2024
2025	052-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales para realizar el procesamiento e interpretación digital de imágenes satelitales y la generación de información temática, asociado al monitoreo del cambio de coberturas del bosque y otras coberturas forestales, con especial énfasis en los núcleos de desarrollo forestal, en el marco de la operación del Sistema de Monitoreo de Bosques y Carbono en Colombia.	80821134	M ALEXANDER PEÑA OCAMPO	77,000,000.00	0.00	77,000,000.00	24,500,000.00	32%	$ 52,500,000.00	004-2024
2025	001-2024	Cooperacion internacional	En ejecución	MAURICIO CABRERA LEAL	-	Implementación de acciones interinstitucionales para la lucha contra la deforestación y otros delitos ambientales asociados en la ecorregión de la Amazonía	Cooperar en la ejecución del proyecto titulado "IMPLEMENTACIÓN DE ACCIONES INTERINSTITUCIONALES PARA LA LUCHA CONTRA LA DEFORESTACIÓN Y OTROS DELITOS AMBIENTALES ASOCIADOS EN LA ECORREGIÓN DE LA AMAZONÍA"	830093042	UNODC	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2025	007-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025		52928402	Ingrid Castro Hinestrosa	112,200,000.00	0.00	112,200,000.00	46,750,000.00	42%	$ 65,450,000.00	168-2025
2025	008-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, con el fin de liderar y dar soporte jurídico al proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico"	1152442975	Juan Camilo Castillo	112,200,000.00	0.00	112,200,000.00	46,750,000.00	42%	$ 65,450,000.00	169-2025
2025	008-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Gastos de Viaje	1152442975	Juan Camilo Castillo	6,000,000.00	0.00	6,000,000.00	0.00	0%	$ 6,000,000.00	179-2025
2025	009-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para verificar y validar la precisión e integridad de la información de potenciales beneficiarios del proyecto, recopilada por entidades del SINA que estén realizando procesos de caracterización o que tengan procesos de incentivos a la conservación que se pretendan integrar al proyecto Conservar Paga, garantizando su exactitud y confiabilidad, de acuerdo con los estándares establecidos por la ONVS.	1033679761	Margarita María Ferreira	75,000,000.00	0.00	75,000,000.00	31,250,000.00	42%	$ 43,750,000.00	170-2025
2025	013-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	El objeto del presente contrato es la prestación de manera profesional, diligente y, con plena autonomía técnica y administrativa por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en el servicio de verificación y validación de la precisión, integridad y relevancia de los datos e información geográfica recopilados para el proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" garantizando su exactitud y confiabilidad, de acuerdo con los estándares establecidos por la ONVS.	1022423519	Paola Lorena Roa	75,000,000.00	0.00	75,000,000.00	26,875,000.00	36%	$ 48,125,000.00	171-2025
2025	013-2024	Prestación de servicios profesionales	En ejecución	ANIBAL JOSE PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	El objeto del presente contrato es la prestación de manera profesional, diligente y, con plena autonomía técnica y administrativa por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en el servicio de verificación y validación de la precisión, integridad y relevancia de los datos e información geográfica recopilados para el proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" garantizando su exactitud y confiabilidad, de acuerdo con los estándares establecidos por la ONVS.	1022423519	Paola Lorena Roa	6,000,000.00	0.00	6,000,000.00	0.00	0%	$ 6,000,000.00	180-2025
2025	028-2025	Prestación de servicios profesionales	En ejecución	JAVIER LEONARDO VALERO SANCHÉZ	2	Proyecto COP16	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar en la supervisión del Proyecto COP16 Colombia Paz con la Naturaleza, en las diversas tareas administrativas que surjan de su realización, orientadas a los procesos de cierre de los contratos, convenios y patrocinios suscritos en el marco de su ejecución.	79624959	ALEJANDRO ARENAS AGUDELO	14,000,000.00	0.00	14,000,000.00	0.00	0%	$ 14,000,000.00	163-2025
2025	054-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	3	Proyecto COP16	Prestar servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para ejercer la supervisión de los contratos que planee, apruebe y financie el Fondo para la Vida y la Biodiversidad para el proyecto COP16 que le sean asignados, garantizando que se respeten los términos acordados, se minimicen los riesgos y se optimicen los costos, con el apoyo de un equipo interdisciplinario asignado para tal fin bajo su coordinación.	80833667	LEONARDO VALERO SANCHEZ	39,000,000.00	0.00	39,000,000.00	0.00	0%	$ 39,000,000.00	162-2025
2025	055-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades administrativas del Líder y del Equipo de la COP16, tales como gestión de tiquetes, convocar reuniones, actas, seguimientos, presupuesto, archivo.	1073153367	ALEXANDRA SANTANA BOTERO	7,000,000.00	0.00	7,000,000.00	7,000,000.00	100%	$ 0.00	166-2025
2025	057-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	1	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para desempeñarse como asesor, brindando apoyo y asistencia a la Gerencia en el seguimiento de los objetivos trazados para el Proyecto COP16 Colombia Paz con la Naturaleza.	34319982	ALEJANDRA MEJIA SADOVNIK	16,700,000.00	0.00	16,700,000.00	8,350,000.00	50%	$ 8,350,000.00	167-2025
2025	058-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	EN CURSO	Proyecto COP16	Prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar los procesos de seguimiento orientados al cumplimiento de las obligaciones adquiridas por los patrocinadores vinculados a la Zona Verde del proyecto COP16.	1144045508	SANTIAGO ARBOLEDA FORERO	14,000,000.00	0.00	14,000,000.00	14,000,000.00	100%	$ 0.00	164-2025
2025	059-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar sus servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco del proyecto Conservar Paga relacionadas con la gestión contractual, administrativa, financiera y de personal, garantizando el cumplimiento de los objetivos, metas y lineamientos técnicos y estratégicos del proyecto.	80203735	Oliver Darío García Vargas	162,000,000.00	0.00	162,000,000.00	57,600,000.00	36%	$ 104,400,000.00	178-2025
2025	059-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Gastos de Viaje	80203735	Oliver Darío García Vargas	20,000,000.00	0.00	20,000,000.00	0.00	0%	$ 20,000,000.00	186-2025
2025	060-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	EN CURSO	Gastos operativos y administrativos	Prestar servicios profesionales para apoyar actividades en la estrategia de tecnología de la información, gestionando todo lo relacionado con los sistemas de la información en sus centros de datos o nube del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	53073117	JOLINA TIBADUIZA RODRIGUEZ	138,000,000.00	0.00	138,000,000.00	46,766,666.67	34%	$ 91,233,333.33	194-2025

2025	060-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Gastos operativos y administrativos	Gastos de Viaje	53073117	OLINA TIBADUIZA RODRÍGUEZ	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	213-2025
2025	061-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos	Prestar servicios profesionales para apoyar actividades en la estrategia de tecnologia de la información, gestionando todo lo relacionado con los sistemas de la información en sus centros de datos o nube del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	80504894	MAURICIO GIRALDO RAMIREZ	81,000,000.00	0.00	81,000,000.00	54,900,000.00	68%	$ 26,100,000.00	198-2025
2025	062-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en las actividades de coordinación del equipo gestor para la formulación, revisión, asistencia técnica y evaluación de programas y proyectos.	70385510	TOR ALONSO DUQUE RAMIREZ	162,000,000.00	0.00	162,000,000.00	53,100,000.00	33%	$ 108,900,000.00	204-2025
2025	062-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Gastos de Viaje	70385510	TOR ALONSO DUQUE RAMIREZ	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	219-2025
2025	063-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar actividades de estructuración, evaluación y seguimiento de los proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los lineamientos establecidos.	1061705556	L ALEJANDRA QUINTERO PEÑA	120,000,000.00	0.00	120,000,000.00	40,333,333.00	34%	$ 79,666,667.00	190-2025
2025	063-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Gastos operativos y administrativos	Gastos de Viaje	1061705556	L ALEJANDRA QUINTERO PEÑA	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	209-2025
2025	064-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	11	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1014279437	NATALIA MANUELA DIAZ CASAS	68,750,000.00	0.00	68,750,000.00	25,208,333.00	37%	$ 43,541,667.00	046-2025
2025	065-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos	Prestación de servicios profesionales a favor del PATRIMONIO AUTÓNOMO PARA LA VIDA Y LA BIODIVERSIDAD consistente en las actividades de coordinación, para la planeación, ejecución y seguimiento de la estrategia de cooperación internacional del Patrimonio Autónomo para la Vida y la Biodiversidad	1036648333	NA MARIA HERNANDEZ MAYA	96,000,000.00	0.00	96,000,000.00	45,333,333.33	47%	$ 50,666,666.67	205-2025
2025	065-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos	Gastos de Viaje	1036648333	NA MARIA HERNANDEZ MAYA	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	220-2025
2025	066-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	4	Proyecto COP16		1015459098	DRA GIOVANNA CUBIDES ALBA	34,000,000.00	0.00	34,000,000.00	33,150,000.00	98%	$ 850,000.00	165-2025
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	Gastos de Viaje	33365943	IA VIANNEY CÁRDENAS LÓPEZ	15,000,000.00	0.00	15,000,000.00	10,083,821.00	67%	$ 4,916,179.00	157-2024
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Prestar servicios de apoyo a la gestión al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, realizando actividades de apoyo a la supervisión en temas administrativos, documentales y de gestión de archivo y, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33365943	IA VIANNEY CÁRDENAS LÓPEZ	2,000,000.00	0.00	2,000,000.00	1,278,240.33	64%	$ 721,759.67	158-2024
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Prestar servicios de apoyo a la gestión al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, realizando actividades de apoyo a la supervisión en temas administrativos, documentales y de gestión de archivo y, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33365943	IA VIANNEY CÁRDENAS LÓPEZ	10,360,000.00	0.00	10,360,000.00	7,034,749.34	68%	$ 3,325,250.66	159-2024
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	Prestar servicios de apoyo a la gestión al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, realizando actividades de apoyo a la supervisión en temas administrativos, documentales y de gestión de archivo y, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33365943	IA VIANNEY CÁRDENAS LÓPEZ	3,000,000.00	0.00	3,000,000.00	999,856.00	33%	$ 2,000,144.00	243-2024
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	Prestar servicios de apoyo a la gestión al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, realizando actividades de apoyo a la supervisión en temas administrativos, documentales y de gestión de archivo y, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33365943	IA VIANNEY CÁRDENAS LÓPEZ	953,897.00	0.00	953,897.00	0.00	0%	$ 953,897.00	157-2024
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Gastos de Viaje	33365943	IA VIANNEY CÁRDENAS LÓPEZ	246,167.00	0.00	246,167.00	0.00	0%	$ 246,167.00	158-2024
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Prestar servicios de apoyo a la gestión al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, realizando actividades de apoyo a la supervisión en temas administrativos, documentales y de gestión de archivo y, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33365943	IA VIANNEY CÁRDENAS LÓPEZ	1,384,690.00	0.00	1,384,690.00	0.00	0%	$ 1,384,690.00	159-2024
2025	067-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	Prestar servicios de apoyo a la gestión al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, realizando actividades de apoyo a la supervisión en temas administrativos, documentales y de gestión de archivo y, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33365943	IA VIANNEY CÁRDENAS LÓPEZ	461,563.00	0.00	461,563.00	0.00	0%	$ 461,563.00	243-2024

2025	068-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	Prestar servicios Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar el monitoreo, la planeación, estructuración, seguimiento y análisis técnico de políticas, programas, proyectos, convenios o contratos, mediante el procesamiento y gestión de información, con el fin de contribuir al cumplimiento de los objetivos estratégicos del Fondo para la Vida y la Biodiversidad.	1130593081	ELA MARÍA GOMEZ VASQUEZ	102,000,000.00	0.00	102,000,000.00	30,883,333.33	30%	$ 71,116,666.67	200-2025
2025	069-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	Prestar servicios profesionales, en lo relacionado con la implementación de un sistema de información geográfica que permita organizar y consolidar la información relacionada con la formulación, seguimiento y evaluación de los proyectos, contratos y convenios a cargo del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD.	1022348496	IZ ESTEFANIA CUERVO GAITAN	102,000,000.00	0.00	102,000,000.00	29,466,666.67	29%	$ 72,533,333.33	193-2025
2025	069-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	Gastos de Viaje	1022348496	IZ ESTEFANIA CUERVO GAITAN	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	212-2025
2025	070-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	Prestación de servicios para el desarrollo y planeación de productos audiovisuales, comunicaciones internas y externas del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, y sus programas y proyectos, en cumplimiento de las directrices, el direccionamiento estratégico, normas vigentes nacionales e internacionales con la finalidad de garantizar la comunicación, promoción y buena imagen.	1019090007	GERALDINE MATIZ CORTÉS	102,000,000.00	0.00	102,000,000.00	29,466,667.00	29%	$ 72,533,333.00	188-2025
2025	070-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	Gastos de Viaje	1019090007	GERALDINE MATIZ CORTÉS	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	207-2025
2025	071-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar apoyo al Programa Ecorregión Páramos del Fondo para la Vida y la Biodiversidad como enlace territorial entre instituciones y comunidades para coordinar y articular actividades del proceso participativo de delimitación del páramo de Sumapaz.	13923163	IARIO BETANCOURTH MEDINA	34,230,000.00	0.00	34,230,000.00	7,932,667.00	23%	$ 26,297,333.00	097-2025
2025	071-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	13923163	IARIO BETANCOURTH MEDINA	16,397,951.00	0.00	16,397,951.00	2,490,828.00	15%	$ 13,907,123.00	130-2025
2025	072-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar apoyo al Programa Ecorregión Páramos del Fondo para la Vida y la Biodiversidad como enlace territorial entre instituciones y comunidades para coordinar y articular actividades del proceso participativo de delimitación del páramo "Jurisdicciones - Santurbán - Berlín"	88030066	EXANDER GONZALEZ LIZCANO	34,230,000.00	0.00	34,230,000.00	6,194,000.00	18%	$ 28,036,000.00	100-2025
2025	072-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	88030066	EXANDER GONZALEZ LIZCANO	11,831,433.00	0.00	11,831,433.00	2,490,828.00	21%	$ 9,340,605.00	133-2025
2025	073-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	PRESTAR APOYO AL PROGRAMA ECORREGIÓN PARAMOS DEL FONDO PARA LA VIDA Y LA BIODIVERSIDAD COMO ENLACE TERRITORIAL ENTRE INSTITUCIONES Y COMUNIDADES PARA COORDINAR Y ARTICULAR ACTIVIDADES DEL PROCESO PARTICIPATIVO DE DELIMITACIÓN DEL PARAMO SUMAPAZ	17440040	N HERLEY LIBERATO MARTINEZ	34,230,000.00	0.00	34,230,000.00	0.00	0%	$ 34,230,000.00	098-2025
2025	073-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	17440040	N HERLEY LIBERATO MARTÍNEZ	16,397,951.00	0.00	16,397,951.00	0.00	0%	$ 16,397,951.00	131-2025
2025	074-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para adelantar la asesoría jurídica en la estructuración de planes, programas, proyectos y demás instrumentos a que haya lugar en cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad	33379544	IAN YOLIMA SUAREZ CASTILLO	271,320,000.00	0.00	271,320,000.00	56,525,000.00	21%	$ 214,795,000.00	189-2025
2025	074-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Gastos operativos y administrativos	Gastos de Viaje	33379544	IAN YOLIMA SUAREZ CASTILLO	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	208-2025
2025	076-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Gastos operativos y administrativos	Prestar servicios profesionales para liderar procesos de planeación, estructuración, seguimiento y análisis técnico de políticas, programas, proyectos, convenios o contratos, mediante la gestión integral de información y la incorporación de lineamientos de calidad, con el fin de contribuir a la mejora continua y al logro de los objetivos estratégicos del Fondo para la Vida y la Biodiversidad.	1121873965	ALEXANDRA BRICEÑO PINEDA	138,000,000.00	0.00	138,000,000.00	39,100,000.00	28%	$ 98,900,000.00	201-2025
2025	076-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Gastos operativos y administrativos	Gastos de Viaje	1121873965	ALEXANDRA BRICEÑO PINEDA	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	216-2025
2025	077-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	6	Gastos operativos y administrativos	Prestar servicios profesionales para apoyar actividades contables, fiscales, presupuestales, financieras y tributarias conforme las condiciones y requerimientos que se hayan establecido en el Marco de los Proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	1022939645	ALD ANDRES IBAÑEZ SERRATO	60,000,000.00	0.00	60,000,000.00	33,666,666.67	56%	$ 26,333,333.33	197-2025
2025	078-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la coordinación de la gestión contractual del FONDO PARA LA VIDA Y LA BIODIVERSIDAD".	52800518	AROLINA PINZÓN VELÁSQUEZ	192,000,000.00	0.00	192,000,000.00	55,466,666.67	29%	$ 136,533,333.33	195-2025
2025	078-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Gastos operativos y administrativos	Gastos de Viaje	52800518	AROLINA PINZÓN VELÁSQUEZ	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	214-2025
2025	085-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	6	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la coordinación de acciones para el desarrollo de la campaña de ordenamiento ambiental participativo de predios y establecimiento de Acuerdos de Conservación y Reconversión productiva en páramo facilitando condiciones sociales para la gestión de delimitación participativa.	52148532	NA MARGOTH GARCÍA GOMEZ	55,208,000.00	0.00	55,208,000.00	18,128,000.00	33%	$ 37,080,000.00	125-2025
2025	085-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	6	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	52148532	NA MARGOTH GARCÍA GOMEZ	3,038,624.00	0.00	3,038,624.00	1,899,140.00	63%	$ 1,139,484.00	158-2025

2025	089-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los pro yectos, convenios y contratos asignados, para realizar actividades de supervisión y/o apoyo a la supervisión y acompañamiento en la implementación de los objetivos del Programa Mojana, en temas financieros, contables y administrativos, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos de los proyectos aprobados del Programa Mojana.	52848008	ANA YAMILLE ALVAREZ GALVÍS	141,600,000.00	0.00	141,600,000.00	36,973,333.00	26%	$ 104,626,667.00	071-2025
2025	089-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Gastos de Viaje	52848008	ANA YAMILLE ALVAREZ GALVÍS	10,063,788.00	0.00	10,063,788.00	0.00	0%	$ 10,063,788.00	071-2025
2025	096-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar apoyo al Programa Ecorregión Páramos del Fondo para la Vida y la Biodiversidad como enlace territorial entre instituciones y comunidades para coordinar y articular actividades del proceso participativo de delimitación del páramo de Pisba.	4272438	MAURICIO REYES RODRIGUEZ	34,230,000.00	0.00	34,230,000.00	8,910,667.00	26%	$ 25,319,333.00	128-2025
2025	096-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	4272438	MAURICIO REYES RODRIGUEZ	10,793,588.00	0.00	10,793,588.00	1,868,121.00	17%	$ 8,925,467.00	161-2025
2025	093-2025	Arrendamiento	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	EN CURSO	Gastos operativos y administrativos	Mediante el presente contrato el ARRENDADOR concede a LOS ARRENDATARIOS el goce de las Oficinas ubicadas en el Edificio UGI ubicado en la Calle 40ª con 13 de la ciudad de Bogotá D.C, mediante la modalidad de arrendamiento de bien inmueble, obligándose éstos a pagar a aquél un canon de arrendamiento, el cual incluirá la adecuación y dotación de los inmuebles de acuerdo con la propuesta presentada por el contratista.	860033419	FAMOC DEPANEL SAS	890,060,480.00	0.00	890,060,480.00	57,853,931.00	6%	$ 832,206,549.00	224-2025
0	Suspendido	Convenio	Suspendido	ANÍBAL JOSÉ PEREZ GARCÍA	Suspendido	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	Aunar esfuerzos para la cooperación entre EL BANCO AGRARIO DE COLOMBIA (BAC) y el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD cuya vocera y administradora es la SOCIEDAD FIDUCIARIA FIDUCOLDEX S.A , para la implementación del Instrumento de Reconversión Productiva – RePro, en el marco del proyecto "Conservar Paga", como una medida de financiamiento verde dirigido a las pequeñas familias ganaderas del bioma amazónico, , buscando la transformación de las prácticas tradicionales hacia sistemas más sostenibles y eficientes, que minimicen el impacto ambiental y mejoren la productividad.	800037800	O AGRARIO DE COLOMBIA S.A.	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	094-2025	Convenio	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	EN CURSO	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Aunar esfuerzos técnicos y operativos para el fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua de acuerdo con la misionalidad de "CORPOMOJANA".	823000077	CORPOMOJANA	13,188,817,520.00	0.00	13,188,817,520.00	0.00	0%	$ 13,188,817,520.00	223-2025
2025	053-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para la gestión, administración, optimización y desarrollo de la capa de requerimientos del proyecto de SMBYC	1013637106	ENRIQUE CAMARGO GUEVARA	93,500,000.00	0.00	93,500,000.00	30,033,333.00	32%	$ 63,466,667.00	004-2024
2025	056-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	11	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para el desarrollo de servicios de interoperabilidad requerida en el proyecto de SMBYC	80921755	FERNANDO BARAJAS DUARTE	81,390,133.00	0.00	81,390,133.00	8,632,287.00	11%	$ 72,757,846.00	004-2024
2025	075-2025	Prestación de servicios profesionales	En ejecución	SANDY ARROYO	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales en el IDEAM para apoyo en el diseño, diagramación de contenidos, creación de material gráfico, piezas audiovisuales, boletines, presentaciones y publicaciones en general para el monitoreo de bosques y carbono del país SMBYC - IDEAM.	1028809282	IRA NATALIA NORIEGA GÓMEZ	45,201,792.00	0.00	45,201,792.00	12,932,735.00	29%	$ 32,269,057.00	004-2024
2025	079-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar actividades de estructuración, evaluación y seguimiento de los programas y proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los lineamientos establecidos.	1016038960	ANDREA MORERA AFANADOR	102,000,000.00	0.00	102,000,000.00	28,900,000.00	28%	$ 73,100,000.00	199-2025
2025	079-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Gastos operativos y administrativos	Gastos de Viaje	1016038960	ANDREA MORERA AFANADOR	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	215-2025
2025	080-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la preparación de los espacios de diálogo y articulación social con énfasis comunitario que facilite el desarrollo de las actividades relacionadas con la delimitación participativa y gestión integral de los páramos	1014248991	María Del Pilar Lemus Gutierrez	65,625,000.00	0.00	65,625,000.00	19,583,333.00	30%	$ 46,041,667.00	104-2025
2025	080-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1014248991	María Del Pilar Lemus Gutierrez	10,843,072.00	0.00	10,843,072.00	1,611,808.00	15%	$ 9,231,264.00	137-2025
2025	081-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitacion participativa".	Prestar servicios profesionales al Programa Páramos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la gestión social en el desarrollo de las actividades relacionadas con la delimitación participativa y gestión integral de los páramos, acordes con la normatividad vigente.	63397276	VELING ROCÍO BARAJAS ORTIZ	75,705,000.00	0.00	75,705,000.00	16,102,333.00	21%	$ 59,602,667.00	103-2025
2025	081-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	63397276	VELING ROCÍO BARAJAS ORTIZ	10,432,120.00	0.00	10,432,120.00	841,300.00	8%	$ 9,590,820.00	136-2025
2025	082-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en el componente técnico y administrativo para el desarrollo del proceso de delimitación participativa de los páramos, mediante el seguimiento al cronograma de los espacios de diálogo, la gestión documental, la administración de recursos logísticos y financieros, la consolidación de información estratégica y la supervisión de las obligaciones financieras de los contratos del equipo de trabajo, con el fin de garantizar el cumplimiento eficiente y efectivo de las actividades programadas.	80157239	O FERNANDO VASQUEZ LÓPEZ	86,520,000.00	0.00	86,520,000.00	28,290,667.00	33%	$ 58,229,333.00	127-2025

2025	082-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	80157239	O FERNANDO VASQUEZ LÓPEZ	1,519,312.00	0.00	1,519,312.00	0.00	0%	$ 1,519,312.00	160-2025
2025	083-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar actividades de estructuración, evaluación y seguimiento de los programas y proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los lineamientos establecidos.	1020745872	A PATRICIA MURRA BENEDETTI	120,000,000.00	0.00	120,000,000.00	33,666,667.00	28%	$ 86,333,333.00	191-2025
2025	083-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar actividades de estructuración, evaluación y seguimiento de los programas y proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los lineamientos establecidos.	1020745872	A PATRICIA MURRA BENEDETTI	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	210-2025
2025	084-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la articulación institucional requerida para la implementación de la normativa asociada al proceso de delimitación y gestión integral de los páramos.	51668028	ILMA ISABEL JAIMES SÁNCHEZ	75,705,000.00	0.00	75,705,000.00	7,931,000.00	10%	$ 67,774,000.00	117-2025
2025	084-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la articulación institucional requerida para la implementación de la normativa asociada al proceso de delimitación y gestión integral de los páramos.	51668028	ILMA ISABEL JAIMES SÁNCHEZ	1,346,080.00	0.00	1,346,080.00	0.00	0%	$ 1,346,080.00	150-2025
2025	086-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados, para realizar actividades de supervisión y/o apoyo a la supervisión, seguimiento y acompañamiento en temas asociados al manejo, análisis, almacenamiento y reporte de la información geográfica, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos de los proyectos aprobados del Programa Mojana.	1078120779	RGE LUIS BUELVAS CÁRDENAS	102,000,000.00	0.00	102,000,000.00	18,133,333.00	18%	$ 83,866,667.00	075-2025
2025	088-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normatividad vigente.	1030634842	JUAN PABLO CACAIS GARAY	75,705,000.00	0.00	75,705,000.00	15,862,000.00	21%	$ 59,843,000.00	113-2025
2025	088-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1030634842	JUAN PABLO CACAIS GARAY	17,499,040.00	0.00	17,499,040.00	168,260.00	1%	$ 17,330,780.00	146-2025
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	54,352,864.27	0.00	54,352,864.27	13,588,216.08	25%	$ 40,764,648.19	010-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	12,378,630.64	0.00	12,378,630.64	3,094,657.65	25%	$ 9,283,972.99	006-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	12,378,630.64	0.00	12,378,630.64	3,094,657.65	25%	$ 9,283,972.99	008-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	12,378,630.64	0.00	12,378,630.64	3,094,657.65	25%	$ 9,283,972.99	004-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	65,530,563.04	0.00	65,530,563.04	16,382,640.75	25%	$ 49,147,922.29	013-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía - Nucleo Yaguará II	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	7,642,564.47	0.00	7,642,564.47	3,792,466.30	50%	$ 3,850,098.17	244-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	51,030,811.97	0.00	51,030,811.97	13,930,911.51	27%	$ 37,099,900.46	239-2025
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	20,325,473.65	0.00	20,325,473.65	3,387,578.94	17%	$ 16,937,894.71	240-2025
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	12,719,928.49	0.00	12,719,928.49	6,539,525.65	51%	$ 6,180,402.84	241-2025

2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos, convenios y contratos asignados de la Ecorregión de la Amazonía, para realizar actividades de planeación, liderazgo, direccionamiento, supervisión y/o apoyo a la supervisión, verificando el cumplimiento del objeto y las obligaciones de los convenios y contratos suscritos.	79153188	RÍO HERNÁN CAMELO DUQUE	22,581,902.19	0.00	22,581,902.19	3,763,650.40	17%	$ 18,818,251.79	242-2025
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	3,743,119.62	0.00	3,743,119.62	0.00	0%	$ 3,743,119.62	010-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	852,479.36	0.00	852,479.36	0.00	0%	$ 852,479.36	006-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	852,479.36	0.00	852,479.36	0.00	0%	$ 852,479.36	008-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	852,479.36	0.00	852,479.36	0.00	0%	$ 852,479.36	004-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	4,512,894.39	0.00	4,512,894.39	0.00	0%	$ 4,512,894.39	013-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia - Nucleo Yaguará II	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	526,320.62	0.00	526,320.62	0.00	0%	$ 526,320.62	244-2024
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	3,514,339.79	0.00	3,514,339.79	0.00	0%	$ 3,514,339.79	243-2025
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	1,399,754.74	0.00	1,399,754.74	175,704.08	13%	$ 1,224,050.66	244-2025
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	875,983.53	0.00	875,983.53	0.00	0%	$ 875,983.53	245-2025
2025	090-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Gastos de Viaje	79153188	RÍO HERNÁN CAMELO DUQUE	1,555,148.24	0.00	1,555,148.24	0.00	0%	$ 1,555,148.24	246-2025
2025	091-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco del programa "Ecorregión Páramos", brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normatividad vigente.	1094275954	KAREN CAMARGO VELANDIA	75,705,000.00	0.00	75,705,000.00	13,939,333.00	18%	$ 61,765,667.00	112-2025
2025	091-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1094275954	KAREN CAMARGO VELANDIA	17,835,560.00	0.00	17,835,560.00	3,365,200.00	19%	$ 14,470,360.00	145-2025
2025	092-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normativa vigente.	7172661	EDY SAMIR NORATO SÁNCHEZ	75,705,000.00	0.00	75,705,000.00	22,831,667.00	30%	$ 52,873,333.00	111-2025
2025	092-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA		Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normativa vigente.	7172661	EDY SAMIR NORATO SÁNCHEZ	12,451,240.00	0.00	12,451,240.00	3,533,460.00	28%	$ 8,917,780.00	144-2025
2025	095-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	8	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico" para gestionar, desarrollar y ejecutar actividades de levantamiento de necesidades tecnológicas, historias de usuario y casos de prueba requeridos para la implementación de funcionalidades y módulos de los sistemas de información del proyecto, en articulación con los sistemas de información del Ministerio y del Sistema Nacional Ambiental SINA, y en conjunto con la otra persona contratada para el análisis de pruebas y requerimientos y el resto del equipo del proyecto.	1053820711	D ALEJANDRO RAMIREZ MARIN	68,000,000.00	0.00	68,000,000.00	26,633,333.00	39%	$ 41,366,667.00	175-2025
2025	097-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normatividad vigente.	80050051	JOHN FREDY BOTERO	75,705,000.00	0.00	75,705,000.00	15,621,667.00	21%	$ 60,083,333.00	114-2025
2025	097-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	80050051	JOHN FREDY BOTERO	18,508,600.00	0.00	18,508,600.00	7,739,960.00	42%	$ 10,768,640.00	147-2025

2025	098-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normativa vigente.	7172661	DY ÁLVARO LOZANO ESPAÑA	114,240,000.00	0.00	114,240,000.00	43,238,218.75	38%	$ 71,001,781.25	250-2025
2025	098-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normativa vigente.	7172661	DY ÁLVARO LOZANO ESPAÑA	57,120,000.00	0.00	57,120,000.00	0.00	0%	$ 57,120,000.00	261-2025
2025	098-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normativa vigente.	7172661	DY ÁLVARO LOZANO ESPAÑA	57,120,000.00	0.00	57,120,000.00	13,881,781.25	24%	$ 43,238,218.75	252-2025
2025	098-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Gastos de Viaje	7172661	DY ÁLVARO LOZANO ESPAÑA	10,000,000.00	0.00	10,000,000.00	0.00	0%	$ 10,000,000.00	251-2025
2025	098-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Gastos de Viaje	80726416	DY ÁLVARO LOZANO ESPAÑA	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	262-2025
2025	098-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Gastos de Viaje	80726416	DY ÁLVARO LOZANO ESPAÑA	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	253-2025
2025	099-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, de soporte integral en la gestión administrativa y financiera del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente" (2024-2027) incluyendo el monitoreo y control de su ejecución en términos de metas físicas y presupuestales.	38671516	PAULA JIMENA NIÑO CORAL	42,000,000.00	0.00	42,000,000.00	22,166,667.00	53%	$ 19,833,333.00	199-2024
2025	099-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, de soporte integral en la gestión administrativa y financiera del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente" (2024-2027) incluyendo el monitoreo y control de su ejecución en términos de metas físicas y presupuestales.	38671516	PAULA JIMENA NIÑO CORAL	7,000,000.00	0.00	7,000,000.00	0.00	0%	$ 7,000,000.00	254-2025
2025	100-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar el apoyo al Programa Ecorregión Páramos del Fondo para la Vida y la Biodiversidad como enlace territorial entre instituciones y comunidades para coordinar y articular actividades del proceso participativo de delimitación del páramo de Sumapaz.	3220416	NTONIO MONTAÑA VANEGAS	34,230,000.00	0.00	34,230,000.00	2,934,000.00	9%	$ 31,296,000.00	099-2025
2025	100-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	3220416	NTONIO MONTAÑA VANEGAS	16,397,951.00	0.00	16,397,951.00	622,707.00	4%	$ 15,775,244.00	132-2025
2025	101-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	17	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar actividades de apoyo a la supervisión en temas jurídicos, de estructuración de proyectos, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1012364679	JLY MARCELA ACOSTA SUAREZ	170,000,000.00	0.00	170,000,000.00	9,333,333.33	5%	$ 160,666,666.67	232-2025
2025	101-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Gastos de Viaje	1012364679	JLY MARCELA ACOSTA SUAREZ	20,000,000.00	0.00	20,000,000.00	0.00	0%	$ 20,000,000.00	238-2025
2025	103-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	18	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de supervisión, seguimiento y acompañamiento en la implementación de la restauración ecológica n contribución a la función de regulación de los ecosistemas lénticos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos de los proyectos aprobados del Programa Mojana.	15645486	Juan Tomás Suárez Pérez	212,400,000.00	0.00	212,400,000.00	33,040,000.00	16%	$ 179,360,000.00	062-2025
2025	103-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Gastos de Viaje	15645486	Juan Tomás Suárez Pérez	39,340,260.00	0.00	39,340,260.00	0.00	0%	$ 39,340,260.00	062-2025
2025	104-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	7	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD para la implementación de estrategias integrales de comunicación y prensa, incluyendo la coordinación de relaciones con los medios y otras audiencias y públicos de interés, la gestión y optimización de las plataformas digitales y la comunicación en redes sociales, con el fin de fortalecer la imagen y el posicionamiento del Fondo.	1015398939	MARIA JOSE ORTIZ MARTINEZ	84,000,000.00	0.00	84,000,000.00	0.00	0%	$ 84,000,000.00	187-2025
2025	104-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Gastos operativos y administrativos	Gastos de Viaje	1015398939	MARIA JOSE ORTIZ MARTINEZ	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	206-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	42,973,315.37	0.00	42,973,315.37	12,910,651.66	30%	$ 30,062,663.71	327-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	17,116,188.34	0.00	17,116,188.34	2,852,698.06	17%	$ 14,263,490.28	328-2025

2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	10,711,518.74	0.00	10,711,518.74	5,314,629.77	50%	$ 5,396,888.97	329-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	19,016,338.69	0.00	19,016,338.69	3,169,389.80	17%	$ 15,846,948.89	330-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia - Nucleo Yaguará II	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	6,435,843.77	0.00	6,435,843.77	1,719,931.94	27%	$ 4,715,911.83	244-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	55,183,632.06	0.00	55,183,632.06	13,795,908.03	25%	$ 41,387,724.03	013-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	10,424,109.98	0.00	10,424,109.98	2,606,027.49	25%	$ 7,818,082.49	004-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	10,424,109.98	0.00	10,424,109.98	2,606,027.49	25%	$ 7,818,082.49	008-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	10,424,109.98	0.00	10,424,109.98	2,606,027.49	25%	$ 7,818,082.49	006-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales de liderazgo y coordinación al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de supervisión, planeación, seguimiento y monitoreo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos en el Fondo para la vida y la Biodiversidad.	34615124	VIVIANA ANGULO QUISOBONI	45,770,833.09	0.00	45,770,833.09	11,442,708.27	25%	$ 34,328,124.82	010-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	3,514,339.79	0.00	3,514,339.79	0.00	0%	$ 3,514,339.79	331-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	1,399,754.74	0.00	1,399,754.74	0.00	0%	$ 1,399,754.74	332-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	875,983.53	0.00	875,983.53	0.00	0%	$ 875,983.53	333-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	1,555,148.24	0.00	1,555,148.24	0.00	0%	$ 1,555,148.24	334-2025
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia - Nucleo Yaguará II	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	526,320.62	0.00	526,320.62	0.00	0%	$ 526,320.62	244-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	4,512,894.39	0.00	4,512,894.39	0.00	0%	$ 4,512,894.39	013-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	852,479.36	0.00	852,479.36	0.00	0%	$ 852,479.36	004-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	852,479.36	0.00	852,479.36	0.00	0%	$ 852,479.36	008-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	852,479.36	0.00	852,479.36	0.00	0%	$ 852,479.36	006-2024
2025	105-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	34615124	VIVIANA ANGULO QUISOBONI	3,742,120.62	0.00	3,742,120.62	0.00	0%	$ 3,742,120.62	010-2024

2025	106-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	8	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Prestar servicios de apoyo a la gestión al patrimonio autónomo fondo para la vida y la biodiversidad", para realizar actividades de apoyo a la supervisión en temas administrativos , documentales y de gestión de archivo verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	52410587	YAMILE TOVAR MARTÍNEZ	40,480,000.00	0.00	40,480,000.00	14,674,000.00	36%	$ 25,806,000.00	230-2025
2025	107-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad desarrollando la gestión ambiental para soportar el desarrollo de las actividades de delimitación participativa de páramos y su gestión integral	1096954817	n Alexander Cárdenas Calderón	60,900,000.00	0.00	60,900,000.00	9,666,667.00	16%	$ 51,233,333.00	110-2025
2025	107-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1096954817	n Alexander Cárdenas Calderón	9,084,736.00	0.00	9,084,736.00	0.00	0%	$ 9,084,736.00	143-2025
2025	109-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en el análisis, seguimiento y acompañamiento jurídico que sustenta el desarrollo de los procesos de delimitación participativa y gestión integral de páramos.	1015420446	LA ANDREA MONTES LAZARO	75,705,000.00	0.00	75,705,000.00	21,149,333.00	28%	$ 54,555,667.00	120-2025
2025	109-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1015420446	LA ANDREA MONTES LAZARO	2,692,160.00	0.00	2,692,160.00	168,260.00	6%	$ 2,523,900.00	153-2025
2025	110-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la implementación de la estrategia de comunicación integral para mejorar las dinámicas de información e interlocución comunitaria asociados al proceso de delimitación de los páramos.	20552584	A YADIRA MENDIETA BRICEÑO	75,705,000.00	0.00	75,705,000.00	12,737,667.00	17%	$ 62,967,333.00	122-2025
2025	110-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	20552584	A YADIRA MENDIETA BRICEÑO	6,730,400.00	0.00	6,730,400.00	1,682,600.00	25%	$ 5,047,800.00	155-2025
2025	111-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	18	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión, seguimiento, planeación y evaluación de las acciones para la implementación de los objetivos de los proyectos aprobados del Programa Mojana.	1018432876	A MARÍA BARREIRO QUINTERO	212,400,000.00	0.00	212,400,000.00	33,040,000.00	16%	$ 179,360,000.00	070-2025
2025	111-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Gastos de Viaje	1018432876	A MARÍA BARREIRO QUINTERO	20,127,575.00	0.00	20,127,575.00	0.00	0%	$ 20,127,575.00	070-2025
2025	112-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	8	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico", para el diseño y desarrollo de piezas gráficas, audiovisuales y otros productos de comunicación visual que permitan la divulgación de los objetivos, avances y resultados del proyecto en articulación con el Grupo de Comunicaciones del Ministerio de Ambiente y Desarrollo Sostenible.	1234645946	SEBASTIAN GONZALEZ OVIEDO	56,000,000.00	0.00	56,000,000.00	19,133,333.00	34%	$ 36,866,667.00	177-2025
2025	113-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para acompañar en los procesos de estructuración, evaluación y seguimiento de los planes, programas y proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, así como de los contratos y convenios derivados, en el marco de los lineamientos establecidos.	1010185055	VIVIANA ORTEGÓN PENAGOS	120,000,000.00	0.00	120,000,000.00	18,000,000.00	15%	$ 102,000,000.00	192-2025
2025	113-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Gastos operativos y administrativos	Gastos de Viaje	1010185055	VIVIANA ORTEGÓN PENAGOS	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	211-2025
2025	115-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	8	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto 'Conservar Paga: incentivos económicos para la conservación del bosque en el bioma amazónico', para diseñar, optimizar y administrar soluciones tecnológicas orientadas al desarrollo y mantenimiento de la infraestructura de software Back, asegurando su integración con los sistemas de información del Ministerio y del Sistema Nacional Ambiental (SINA)	1121932148	ABRICIO CAICEDO MOSQUERA	56,000,000.00	0.00	56,000,000.00	0.00	0%	$ 56,000,000.00	176-2025
2025	116-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la gestión social en el desarrollo de las actividades relacionadas con la delimitación participativa y gestión integral de los páramos acorde con la normatividad vigente.	1013652541	Laura Alejandra Cano Espinel	75,705,000.00	0.00	75,705,000.00	19,707,333.00	26%	$ 55,997,667.00	105-2025
2025	116-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1013652541	Laura Alejandra Cano Espinel	18,508,600.00	0.00	18,508,600.00	0.00	0%	$ 18,508,600.00	138-2025
2025	117-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la gestión social en el desarrollo de las actividades relacionadas con la delimitación participativa y gestión integral de los páramos acorde con la normatividad vigente.	1122134192	RUBY NATALY RINCON AVELLA	75,705,000.00	0.00	75,705,000.00	19,226,667.00	25%	$ 56,478,333.00	108-2025
2025	117-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1122134192	RUBY NATALY RINCON AVELLA	18,508,600.00	0.00	18,508,600.00	5,720,840.00	31%	$ 12,787,760.00	141-2025
2025	119-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, desde el componente jurídico contractual para estructuración, seguimiento y control de los proyectos y/o convenios que le sean asignados.	1098625266	GELICA MARIA PUENTES ARIZA	120,000,000.00	0.00	120,000,000.00	20,666,667.00	17%	$ 99,333,333.00	202-2025
2025	119-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Gastos operativos y administrativos	Gastos de Viaje	1098625266	GELICA MARIA PUENTES ARIZA	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	217-2025
2025	120-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para gestionar jurídicamente los trámites de los proyectos y/o convenios asignados del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD.	1015449723	María Alejandra Gutiérrez Parra	102,000,000.00	0.00	102,000,000.00	23,516,667.00	23%	$ 78,483,333.00	196-2025

2025	121-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar sus servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, encaminados a realizar la gestión jurídica asociada a la elaboración, análisis y revisión de documentos, procedimientos y procesos, que permitan una adecuada gestión y cumplimiento de los fines del patrimonio.	1128053884	T ALBERTO SOLANO MORALES	102,000,000.00	0.00	102,000,000.00	14,733,333.33	14%	$ 87,266,666.67	203-2025
2025	121-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Gastos operativos y administrativos	Gastos de Viaje	1128053884	T ALBERTO SOLANO MORALES	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	218-2025
2025	122-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la consolidación de los insumos del componente técnico, social y jurídico, necesarios para atender las solicitudes y requerimientos de las comunidades, entes territoriales y los entes de control que hacen seguimiento al proceso de delimitación y gestión integral de páramos.	1032407030	GINA DANIELA PRADA MUÑOZ	75,705,000.00	0.00	75,705,000.00	12,497,333.00	17%	$ 63,207,667.00	123-2025
2025	122-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1032407030	GINA DANIELA PRADA MUÑOZ	1,346,080.00	0.00	1,346,080.00	0.00	0%	$ 1,346,080.00	156-2025
2025	124-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estructuración del Canal del Dique	Prestar los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para coordinar técnica y estratégicamente la estructuración de proyectos e iniciativas de inversión pública multisectorial, dirigidos a las comunidades de la zona de influencia del Canal del Dique, en el marco de la misionalidad del Fondo para la Vida y la Biodiversidad.	46364423	Clara Lucia Sierra Diaz	162,000,000.00	0.00	162,000,000.00	23,400,000.00	14%	$ 138,600,000.00	294-2025
2025	124-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Estructuración del Canal del Dique	Gastos de Viaje	46364423	Clara Lucia Sierra Diaz	20,000,000.00	0.00	20,000,000.00	0.00	0%	$ 20,000,000.00	295-2025
2025	125-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	18	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de supervisión y/o apoyo a la supervisión en temas jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos, de los proyectos aprobados del Programa Mojana.	22736707	IKA PATRICIA ESCAF VERGARA	212,400,000.00	0.00	212,400,000.00	0.00	0%	$ 212,400,000.00	073-2025
2025	125-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Gastos de Viaje	22736707	IKA PATRICIA ESCAF VERGARA	10,063,787.00	0.00	10,063,787.00	0.00	0%	$ 10,063,787.00	073-2025
2025	126-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con la Organización Nacional Indígena de Colombia (ONIC)	860521808	l Indígena de Colombia – ONIC	6,297,030,000.00	0.00	6,297,030,000.00	2,991,089,250.00	48%	$ 3,305,940,750.00	320-2025
2025	127-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la gestión social en el desarrollo de las actividades relacionadas con la delimitación participativa y gestión integral de los páramos acorde con la normatividad vigente.	24081690	AROLINA TORRES MANCHEGO	75,705,000.00	0.00	75,705,000.00	12,497,333.00	17%	$ 63,207,667.00	109-2025
2025	127-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	24081690	AROLINA TORRES MANCHEGO	18,508,600.00	0.00	18,508,600.00	5,216,060.00	28%	$ 13,292,540.00	142-2025
2025	128-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normatividad vigente.	1081158576	NATALIA SALAZAR OSORIO	75,705,000.00	0.00	75,705,000.00	11,295,667.00	15%	$ 64,409,333.00	115-2025
2025	128-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1081158576	NATALIA SALAZAR OSORIO	18,508,600.00	0.00	18,508,600.00	4,206,500.00	23%	$ 14,302,100.00	148-2025
2025	129-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados de los proyectos aprobados derivados del progama Mojana, para realizar actividades de apoyo a la supervisión y acompañamiento en la implementación de acciones de gobernanza y fortalecimiento administrativo y financiero de las organizaciones de base comunitaria.	1102820155	Lorena Patricia Ricardo Romero	84,000,000.00	0.00	84,000,000.00	17,500,000.00	21%	$ 66,500,000.00	061-2025
2025	129-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Gastos de Viaje	1102820155	Lorena Patricia Ricardo Romero	22,333,886.00	0.00	22,333,886.00	0.00	0%	$ 22,333,886.00	061-2025
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		79214951	RNANDO RODRÍGUEZ RAMOS	24,039,303.10	0.00	24,039,303.10	5,342,067.36	22%	$ 18,697,235.74	010-2024
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional		79214951	RNANDO RODRÍGUEZ RAMOS	5,474,847.67	0.00	5,474,847.67	1,216,632.82	22%	$ 4,258,214.85	006-2024
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional		79214951	RNANDO RODRÍGUEZ RAMOS	5,474,847.67	0.00	5,474,847.67	1,216,632.82	22%	$ 4,258,214.85	008-2024
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional		79214951	RNANDO RODRÍGUEZ RAMOS	5,474,847.67	0.00	5,474,847.67	1,216,632.82	22%	$ 4,258,214.85	004-2024

2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la region de la Amazonia		79214951	RNANDO RODRÍGUEZ RAMOS	28,983,000.04	0.00	28,983,000.04	6,628,453.89	23%	$ 22,354,546.15	013-2024
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia - Nucleo Yaguará II		79214951	RNANDO RODRÍGUEZ RAMOS	3,380,170.05	0.00	3,380,170.05	563,361.68	17%	$ 2,816,808.37	244-2024
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana		79214951	RNANDO RODRÍGUEZ RAMOS	22,570,018.58	0.00	22,570,018.58	10,482,885.27	46%	$ 12,087,133.31	343-2025
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico		79214951	RNANDO RODRÍGUEZ RAMOS	8,989,594.72	0.00	8,989,594.72	0.00	0%	$ 8,989,594.72	343-2025
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta		79214951	RNANDO RODRÍGUEZ RAMOS	5,625,797.66	0.00	5,625,797.66	0.00	0%	$ 5,625,797.66	343-2025
2025	130-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural		79214951	RNANDO RODRÍGUEZ RAMOS	9,987,572.84	0.00	9,987,572.84	0.00	0%	$ 9,987,572.84	343-2025
2025	131-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad, en el desarrollo de los análisis de los datos geográficos para la toma de decisiones y socialización de la información de soporte para la delimitación de los páramos y para dar respuesta a consultas ciudadanas	1016018734	RLANDO JARAMILLO CHAWEZ	75,705,000.00	0.00	75,705,000.00	12,016,667.00	16%	$ 63,688,333.00	101-2025
2025	131-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1016018734	RLANDO JARAMILLO CHAWEZ	2,692,160.00	0.00	2,692,160.00	0.00	0%	$ 2,692,160.00	134-2025
2025	134-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para gestionar jurídicamente los trámites de los proyectos y/o convenios asignados del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD.	1053836243	A MARÍA GRISALES COLORADO	51,000,000.00	0.00	51,000,000.00	21,816,666.00	43%	$ 29,183,334.00	412-2025
2025	136-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la articulación interinstitucional y sectorial, así como el seguimiento, consolidación y generación de reportes que den cuenta de los avances del proceso de delimitación y gestión integral de los páramos.	1018491441	JULIANA VALDES PEREIRA	75,705,000.00	0.00	75,705,000.00	18,265,333.00	24%	$ 57,439,667.00	118-2025
2025	136-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	N/A	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1018491441	JULIANA VALDES PEREIRA	2,692,160.00	0.00	2,692,160.00	0.00	0%	$ 2,692,160.00	151-2025
2025	192-2024	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	26	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Aunar esfuerzos técnicos, operativos, administrativos y financieros para ejecutar el proyecto denominado "Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana", con el fin contribuir a la disminución de la pérdida de bosque en la Amazonía colombiana	860061110	GACIONES CIENTÍFICAS SINCHI	363,666,543.00	0.00	363,666,543.00	0.00	0%	$ 363,666,543.00	326-2025
2025	192-2024	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	26	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Aunar esfuerzos técnicos, operativos, administrativos y financieros para ejecutar el proyecto denominado "Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana", con el fin contribuir a la disminución de la pérdida de bosque en la Amazonía colombiana	860061110	TÍFICAS SINCHI - SUPERVISIÓN	1,818,332.72	0.00	1,818,332.72	0.00	0%	$ 1,818,332.72	517-2025
2025	147-2025	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con la organización indígena y la Organización Nacional de Los Pueblos Indígenas Amazónicos de Colombia – OPIAC.	830009653	Amazonia Colombiana – OPIAC	3,978,420,000.00	0.00	3,978,420,000.00	2,229,749,500.00	56%	$ 1,748,670,500.00	324-2025
2025	152-2025	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con la organización indígena AUTORIDADES TRADICIONALES INDÍGENAS DE COLOMBIA-GOBIERNO MAYOR	830076436	COLOMBIA-GOBIERNO MAYOR	1,332,580,000.00	0.00	1,332,580,000.00	1,019,630,250.00	77%	$ 312,949,750.00	323-2025
2025	152-2025	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con la organización indígena AUTORIDADES TRADICIONALES INDÍGENAS DE COLOMBIA-GOBIERNO MAYOR	830076436	COLOMBIA-GOBIERNO MAYOR	814,010,000.00	0.00	814,010,000.00	0.00	0%	$ 814,010,000.00	443-2025
2025	154-2025	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con la organización indígena Confederación Indígena Tayrona.	901632088	IÓN INDÍGENA TAYRONA - CIT	1,291,980,000.00	0.00	1,291,980,000.00	613,690,500.00	48%	$ 678,289,500.00	321-2025
2025	087-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales por parte de EL CONTRATISTA, a favor del Programa Ecorregión Páramos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar actividades de liderazgo y coordinación del equipo interdisciplinario, garantizando la excelencia técnica, la comunicación efectiva y la colaboración fluida, además de establecer y mantener relaciones sólidas con los actores territoriales clave para el desarrollo de la delimitación de páramos.	1057918453	A MILENA HOLGUIN ALFONSO	162,000,000.00	0.00	162,000,000.00	29,700,000.00	18%	$ 132,300,000.00	096-2025
2025	087-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1057918453	A MILENA HOLGUÍN ALFONSO	16,397,951.00	0.00	16,397,951.00	3,921,543.00	24%	$ 12,476,408.00	129-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	2,122,152.00	0.00	2,122,152.00	2,122,152.00	100%	$ 0.00	006-2024

2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	2,122,152.00	0.00	2,122,152.00	2,122,152.00	100%	$ 0.00	008-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	1,061,076.00	0.00	1,061,076.00	1,061,076.00	100%	$ 0.00	004-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	0.00	0.00	0.00	9,549,684.00	0%	-$ 9,549,684.00	263-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	10,610,760.00	0.00	10,610,760.00	10,610,760.00	100%	$ 0.00	028-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	4,938,074.00	0.00	4,938,074.00	4,938,074.00	100%	$ 0.00	010-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	0.00	0.00	0.00	0.00	0%	$ 0.00	013-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	3,183,228.00	0.00	3,183,228.00	3,183,228.00	100%	$ 0.00	264-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	9,549,684.00	0.00	9,549,684.00	0.00	0%	$ 9,549,684.00	263-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	0.00	0.00	0.00	0.00	0%	$ 0.00	265-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	0.00	0.00	0.00	0.00	0%	$ 0.00	266-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	7,427,532.00	0.00	7,427,532.00	7,427,532.00	100%	$ 0.00	267-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	0.00	0.00	0.00	0.00	0%	$ 0.00	268-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía - Nucleo Yaguará II	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	694,343.00	0.00	694,343.00	694,343.00	100%	$ 0.00	244-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	9,549,684.00	0.00	9,549,684.00	9,549,684.00	100%	$ 0.00	159-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	0.00	0.00	0.00	0.00	0%	$ 0.00	158-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	3,183,228.00	0.00	3,183,228.00	3,183,228.00	100%	$ 0.00	091-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Evaluación Ambiental Estratégica para la especial protección de las fuentes hídricas y el ordenamiento del territorio alrededor del agua y la sostenibilidad en la ecorregión Guajira	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	14,855,064.00	0.00	14,855,064.00	14,855,064.00	100%	$ 0.00	269-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	iones Orión Sucursal Colombia	3,183,228.00	0.00	3,183,228.00	3,183,228.00	100%	$ 0.00	157-2024

2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	8,488,608.00	0.00	8,488,608.00	8,488,608.00	100%	$ 0.00	243-2024
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	20,160,444.00	0.00	20,160,444.00	20,160,444.00	100%	$ 0.00	270-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	7,250,000.00	0.00	7,250,000.00	7,250,000.00	100%	$ 0.00	271-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	9,549,684.00	0.00	9,549,684.00	9,549,684.00	100%	$ 0.00	272-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	9,549,684.00	0.00	9,549,684.00	9,549,684.00	100%	$ 0.00	273-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	9,549,684.00	0.00	9,549,684.00	9,549,684.00	100%	$ 0.00	274-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	7,427,532.00	0.00	7,427,532.00	7,427,532.00	100%	$ 0.00	275-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estructuración del Canal del Dique	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	9,549,684.00	0.00	9,549,684.00	9,549,684.00	100%	$ 0.00	276-2025
2025	150-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestación del servicio de correo electrónico, y herramientas colaborativas para el Fondo para la Vida y la Biodiversidad y para los proyectos y programas requeridos, cumpliendo con todos los requerimientos y servicios establecidos por la entidad, que garanticen su buen funcionamiento y operatividad.	901010523	ciones Orión Sucursal Colombia	31,682,775.00	0.00	31,682,775.00	31,682,775.00	100%	$ 0.00	277-2025
2025	194-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	8	Gastos operativos y administrativos	Prestación del servicio integral de aseo, cafeteria con suministro de personal, insumos de aseo y cafeteria, alquiler de equipos, maquinaria y demás bienes necesarios para las instalaciones del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad – FVB, cuya vocera y administradora es FiducoldexS.A.	860518600	ASECOLBAS	158,043,571.96	0.00	158,043,571.96	0.00	0%	$ 158,043,571.96	225-2025
2025	172-2025	Tienda virtual	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Adquisición de licencias de uso VIP Gobierno de Adobe Creative Cloud para el acceso a programas especializados que facilitan y optimizan el diseño, la edición y la producción de formatos y materiales de divulgación" del proyecto Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 (Nacional) en el marco del Convenio No. 010 de 2024 celebrado entre el Patrimonio Autónomo y el IDEAM	900496013	CORBAN COMPUTADORES SAS	18,568,400.00	0.00	18,568,400.00	18,568,400.00	100%	$ 0.00	004-2024
2025	139-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad brindando soporte técnico en el componente ambiental para desarrollo de las actividades relacionadas con la delimitación participativa y la gestión integral de los páramos acorde con la normatividad vigente.	53010461	NA MARCELA HERRERA LOPEZ	75,705,000.00	0.00	75,705,000.00	9,373,000.00	12%	$ 66,332,000.00	116-2025
2025	139-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	53010461	NA MARCELA HERRERA LOPEZ	18,508,600.00	0.00	18,508,600.00	1,682,600.00	9%	$ 16,826,000.00	149-2025
2025	038-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Gastos de Viaje	1032473296	SABINA BERNAL	10,000,000.00	0.00	10,000,000.00	0.00	0%	$ 10,000,000.00	183-2025
2025	036-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Gastos de Viaje	1018411557	DIANA MOURE	6,000,000.00	0.00	6,000,000.00	0.00	0%	$ 6,000,000.00	185-2025
2025	155-2025	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con la organización indígena AUTORIDADES INDÍGENAS DE COLOMBIA POR LA PACHAMAMA-AICO	900519729	IA POR LA PACHAMAMA-AICO	2,023,980,000.00	0.00	2,023,980,000.00	0.00	0%	$ 2,023,980,000.00	319-2025
2025	102-2025	Prestación de servicios	En ejecución	SANDY ARROYO	3	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	"Suministro e implementación de una solución integral de infraestructura tecnológica de hardware y software para el IDEAM, la cual se compone de servicios de instalación y, configuración, prueba, puesta en funcionamiento, transferencia de conocimiento, estabilización, soporte y mantenimiento".	901950895	NIÓN TEMPORAL UT CHS 2025	21,818,526,240.00	0.00	21,818,526,240.00	0.00	0%	$ 21,818,526,240.00	004-2024
2025	156-2025	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA		Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada para la formulación de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con el Consejo Regional Indígena del Cauca.	817002466	ional Indígena de Cauca - CRIC	1,464,000,000.00	0.00	1,464,000,000.00	0.00	0%	$ 1,464,000,000.00	322-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales al IDEAM en el proceso de gestión, revisión y producción de contenidos para diferentes canales y piezas, según las necesidades y objetivos del monitoreo de bosques y carbono del país SMBYC - IDEAM.	1010173551	ARAH ÁNGELA NIETO MENDEZ	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido

2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	6,081,943.68	0.00	6,081,943.68	2,669,297.50	44%	$ 3,412,646.18	010-2024
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	1,385,136.47	0.00	1,385,136.47	607,921.01	44%	$ 777,215.46	006-2024
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	1,385,136.47	0.00	1,385,136.47	607,921.01	44%	$ 777,215.46	008-2024
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	1,385,136.47	0.00	1,385,136.47	607,921.01	44%	$ 777,215.46	004-2024
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	7,332,699.00	0.00	7,332,699.00	4,568,290.17	62%	$ 2,764,408.83	013-2024
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia - Nucleo Yaguará II	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	855,183.02	0.00	855,183.02	285,061.00	33%	$ 570,122.02	244-2024
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	5,710,214.69	0.00	5,710,214.69	3,978,254.96	70%	$ 1,731,959.73	359-2025
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	2,274,367.46	0.00	2,274,367.46	0.00	0%	$ 2,274,367.46	359-2025
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	1,423,326.81	0.00	1,423,326.81	0.00	0%	$ 1,423,326.81	359-2025
2025	132-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Prestar servicios profesionales al patrimonio autónomo fondo para la vida y la biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas administrativos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1000226572	NATALIA MOGOLLÓN CUBIDES	2,526,855.93	0.00	2,526,855.93	0.00	0%	$ 2,526,855.93	359-2025
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	14,183,188.79	0.00	14,183,188.79	5,436,889.04	38%	$ 8,746,299.75	010-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	3,230,160.21	0.00	3,230,160.21	1,238,228.09	38%	$ 1,991,932.12	006-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	3,230,160.21	0.00	3,230,160.21	1,238,228.09	38%	$ 1,991,932.12	008-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	3,230,160.21	0.00	3,230,160.21	1,238,228.09	38%	$ 1,991,932.12	004-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	17,099,969.92	0.00	17,099,969.92	6,554,988.48	38%	$ 10,544,981.44	013-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	1,994,300.42	0.00	1,994,300.42	764,481.82	38%	$ 1,229,818.60	244-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	13,316,311.12	0.00	13,316,311.12	10,668,956.39	80%	$ 2,647,354.73	337-2025

2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	5,303,860.73	0.00	5,303,860.73	0.00	0%	$ 5,303,860.73	337-2025
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	3,319,220.45	0.00	3,319,220.45	0.00	0%	$ 3,319,220.45	337-2025
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la Ecorregión Amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico basados en la economía forestal y la Biodiversidad, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	66773690	DIA SIMENA MARÍN RESTREPO	5,892,667.94	0.00	5,892,667.94	0.00	0%	$ 5,892,667.94	337-2025
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	3,881,753.67	0.00	3,881,753.67	0.00	0%	$ 3,881,753.67	010-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	884,052.69	0.00	884,052.69	0.00	0%	$ 884,052.69	006-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	884,052.69	0.00	884,052.69	0.00	0%	$ 884,052.69	008-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	884,052.70	0.00	884,052.70	0.00	0%	$ 884,052.70	004-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonia	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	4,680,038.60	0.00	4,680,038.60	0.00	0%	$ 4,680,038.60	013-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	545,814.00	0.00	545,814.00	0.00	0%	$ 545,814.00	244-2024
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	3,644,500.56	0.00	3,644,500.56	0.00	0%	$ 3,644,500.56	338-2025
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	1,451,597.46	0.00	1,451,597.46	0.00	0%	$ 1,451,597.46	338-2025
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	908,427.32	0.00	908,427.32	0.00	0%	$ 908,427.32	338-2025
2025	133-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Gastos de Viaje	66773690	DIA SIMENA MARÍN RESTREPO	1,612,746.31	0.00	1,612,746.31	0.00	0%	$ 1,612,746.31	338-2025
2025	135-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales especializados para adelantar la asesoría jurídica en la estructuración de contratos, convenios y demás instrumentos legales o jurídicos, a que haya lugar en cumplimiento de la misionalidad del Fondo para la Vida y la Biodiversidad.	65778396	VA JAZMÍN PORTILLO TRUJILLO	228,480,000.00	0.00	228,480,000.00	29,194,666.66	13%	$ 199,285,333.34	456-2025
2025	137-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales como coordinador del seguimiento y monitoreo al Proyecto: "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico", para el seguimiento a su implementación en los municipios priorizados.	52705805	ANDREA GARCÍA RODRÍGUEZ	81,000,000.00	0.00	81,000,000.00	13,500,000.00	17%	$ 67,500,000.00	451-2025
2025	137-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales como coordinador del seguimiento y monitoreo al Proyecto: "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico", para el seguimiento a su implementación en los municipios priorizados.	52705805	ANDREA GARCÍA RODRÍGUEZ	81,000,000.00	0.00	81,000,000.00	14,850,000.00	18%	$ 66,150,000.00	484-2025
2025	137-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Gastos de Viaje	52705805	ANDREA GARCÍA RODRÍGUEZ	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	428-2025
2025	137-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Gastos de Viaje	52705805	ANDREA GARCÍA RODRÍGUEZ	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	428-2025

2025	138-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos	Prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo las actividades de revisión, asistencia técnica, seguimiento y apoyo a la supervisión en el marco de los planes, programas y proyectos asociados a la misionalidad de la Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad.	1030615766	MAITÉ ROSALES ESCARRIA	51,000,000.00	0.00	51,000,000.00	17,566,666.67	34%	$ 33,433,333.33	413-2025
2025	138-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos	Gastos de Viaje	1030615766	MAITÉ ROSALES ESCARRIA	10,000,000.00	0.00	10,000,000.00	0.00	0%	$ 10,000,000.00	414-2025
2025	140-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestación de servicios profesionales para apoyar las actividades de coordinación, seguimiento y revisión técnica de la implementación de las acciones orientadas a la recuperación de la cuenca del rio Atrato, con el fin de verificar el cumplimiento de los objetivos, metas y productos establecidos en el proyecto "Implementación de estrategias para la recuperación integral de la cuenca del rio Atrato".	87065299	jas/ Fabian Ricardo Pertuz Peña	162,000,000.00	0.00	162,000,000.00	13,500,000.00	8%	$ 148,500,000.00	415-2025
2025	140-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Gastos de Viaje	87065299	jas/ Fabian Ricardo Pertuz Peña	30,766,068.00	0.00	30,766,068.00	0.00	0%	$ 30,766,068.00	416-2025
2025	141-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestación de servicios profesionales para apoyar, desde el componente legal al Fondo para la Vida y la Biodiversidad, en el marco del programa choco biogeográfico mediante el acompañamiento jurídico a los procesos de planeación, seguimiento, ejecución, supervisión y trámite de asuntos contractuales y administrativos relacionados con la ejecución del proyecto.	1036650577	Jhon Eduar Cossio Vega	102,000,000.00	0.00	102,000,000.00	17,566,666.00	17%	$ 84,433,334.00	423-2025
2025	141-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Gastos de Viaje	1036650577	Jhon Eduar Cossio Vega	10,255,356.00	0.00	10,255,356.00	0.00	0%	$ 10,255,356.00	424-2025
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	28,366,377.64	0.00	28,366,377.64	5,200,502.56	18%	$ 23,165,875.08	010-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	19,380,960.89	0.00	19,380,960.89	3,553,176.15	18%	$ 15,827,784.74	006-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	34,199,940.00	0.00	34,199,940.00	6,269,989.00	18%	$ 27,929,951.00	013-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	3,988,600.65	0.00	3,988,600.65	731,243.46	18%	$ 3,257,357.19	244-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	26,632,621.90	0.00	26,632,621.90	10,205,088.83	38%	$ 16,427,533.07	349-2025
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonia Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	10,607,721.76	0.00	10,607,721.76	0.00	0%	$ 10,607,721.76	349-2025
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	6,638,441.23	0.00	6,638,441.23	0.00	0%	$ 6,638,441.23	349-2025
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Prestar servicios profesionales para la orientación técnica con enfoque en la economía forestal y la biodiversidad, en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo del Programa Ecorregión Amazónica del Fondo para la Vida y la Biodiversidad, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos y como enlace técnico entre el Ministerio de Ambiente y el Fondo para la Vida y la Biodiversidad.	1065636252	M FELIPE MONTOYA ARZUAGA	11,785,335.93	0.00	11,785,335.93	0.00	0%	$ 11,785,335.93	349-2025

2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	4,436,289.92	0.00	4,436,289.92	0.00	0%	$ 4,436,289.92	010-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	3,031,037.75	0.00	3,031,037.75	0.00	0%	$ 3,031,037.75	006-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	5,348,615.57	0.00	5,348,615.57	0.00	0%	$ 5,348,615.57	013-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	623,787.40	0.00	623,787.40	0.00	0%	$ 623,787.40	244-2024
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	4,165,143.45	0.00	4,165,143.45	0.00	0%	$ 4,165,143.45	350-2025
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	1,658,968.57	0.00	1,658,968.57	0.00	0%	$ 1,658,968.57	350-2025
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	1,038,202.70	0.00	1,038,202.70	0.00	0%	$ 1,038,202.70	350-2025
2025	142-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	Gastos de Viaje	1065636252	M FELIPE MONTOYA ARZUAGA	1,843,138.65	0.00	1,843,138.65	0.00	0%	$ 1,843,138.65	350-2025
2025	143-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la gestión social en el desarrollo de las actividades relacionadas con la delimitación participativa y gestión integral de los páramos acorde con la normatividad vigente.	1032468962	IE VANESSA ALVAREZ CEPEDA	75,705,000.00	0.00	75,705,000.00	7,210,000.00	10%	$ 68,495,000.00	107-2025
2025	143-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1032468962	IE VANESSA ALVAREZ CEPEDA	18,508,600.00	0.00	18,508,600.00	1,346,080.00	7%	$ 17,162,520.00	140-2025
2025	144-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco del programa Estratégico Líneas de Inversión del Fondo para la Vida y la Biodiversidad, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1030589257	R ANTONIO HERRAN TRUJILLO	72,000,000.00	0.00	72,000,000.00	18,300,000.00	25%	$ 53,700,000.00	228-2025
2025	144-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Gastos de Viaje	1030589257	R ANTONIO HERRAN TRUJILLO	10,000,000.00	0.00	10,000,000.00	0.00	0%	$ 10,000,000.00	235-2025
2025	145-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestación de servicios profesionales para apoyar, desde el componente social de gobernanza ambiental, las actividades de seguimiento, fortalecimiento y acompañamiento a las acciones de gobernanza que se desarrollen en la cuenca del río Atrato, en el marco del proyecto "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato".	1012346042	E JHORLEY MARTÍNEZ URRUTIA	102,000,000.00	0.00	102,000,000.00	17,283,333.33	17%	$ 84,716,666.67	419-2025
2025	145-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Gastos de Viaje	1012346042	E JHORLEY MARTÍNEZ URRUTIA	25,638,390.00	0.00	25,638,390.00	0.00	0%	$ 25,638,390.00	420-2025
2025	146-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión territorial de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente".	1121205741	JHON JAIRO CHOTA LORENZO	25,000,000.00	0.00	25,000,000.00	4,333,333.00	17%	$ 20,666,667.00	033-2025
2025	146-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión territorial de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente".	1121205741	JHON JAIRO CHOTA LORENZO	2,500,000.00	0.00	2,500,000.00	0.00	0%	$ 2,500,000.00	206-2024
2025	148-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	REALIZAR LA IMPLEMENTACIÓN DE MANERA PARTICIPATIVA DE LA RESTAURACIÓN ECOLÓGICA EN LOS MUNICIPIOS DE MORELIA, ALBANIA Y EL DONCELLO DEPARTAMENTO DEL CAQUETÁ DE ACUERDO CON LO ESTABLECIDO EN EL PROYECTO RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN EN LOS MUNICIPIOS DEL DEPARTAMENTO DEL CAQUETÁ.	901022526	SOSTENIBLE – CORPOJAGUAR	8,084,535,683.00	0.00	8,084,535,683.00	2,425,360,705.00	30%	$ 5,659,174,978.00	445-2025
2025	151-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	PT	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	REALIZAR LA IMPLEMENTACIÓN DE MANERA PARTICIPATIVA DE LA RESTAURACIÓN ECOLÓGICA EN EL MUNICIPIO DE FLORENCIA DEPARTAMENTO DEL CAQUETÁ DE ACUERDO CON LO ESTABLECIDO EN EL PROYECTO RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN EN LOS MUNICIPIOS DEL DEPARTAMENTO DEL CAQUETÁ	900277401	DE LA AMAZONIA - AMAZONA	17,638,986,945.00	0.00	17,638,986,945.00	5,291,696,084.00	30%	$ 12,347,290,861.00	444-2025

2025	153-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la coordinación de acciones para el desarrollo de la campaña de ordenamiento ambiental participativo de predios y establecimiento de Acuerdos de Conservación y Reconversión productiva en páramo facilitando condiciones sociales para la gestión de delimitación participativa.	79267070	O ALBERTO GOYENECHE MEJIA	86,520,000.00	0.00	86,520,000.00	3,296,000.00	4%	$ 83,224,000.00	124-2025
2025	153-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	79267070	O ALBERTO GOYENECHE MEJIA	3,798,280.00	0.00	3,798,280.00	0.00	0%	$ 3,798,280.00	157-2025
2025	157-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	52799765	IANA GINNET BACCA PIÑEROS	25,000,000.00	0.00	25,000,000.00	2,000,000.00	8%	$ 23,000,000.00	255-2025
2025	157-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	52799765	IANA GINNET BACCA PIÑEROS	2,500,000.00	0.00	2,500,000.00	0.00	0%	$ 2,500,000.00	206-2024
2025	158-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	1077421124	Y YOHANNA MORENO PARRA	25,000,000.00	0.00	25,000,000.00	8,000,000.00	32%	$ 17,000,000.00	039-2025
2025	158-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	1077421124	Y YOHANNA MORENO PARRA	2,500,000.00	0.00	2,500,000.00	0.00	0%	$ 2,500,000.00	206-2024
2025	159-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	69005474	IA ZORAIDA JUAJIBIOY JAMIOY	25,000,000.00	0.00	25,000,000.00	8,000,000.00	32%	$ 17,000,000.00	032-2025
2025	159-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente	69005474	IA ZORAIDA JUAJIBIOY JAMIOY	2,500,000.00	0.00	2,500,000.00	0,00	0%	$ 2,500,000.00	206-2024
2025	160-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión territorial de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente.	1102858678	FANY DOMÍNGUEZ MARTÍNEZ	25,000,000.00	0.00	25,000,000.00	4,333,333.00	17%	$ 20,666,667.00	034-2025
2025	160-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Gastos de Viaje	1102858678	FANY DOMÍNGUEZ MARTÍNEZ	2,500,000.00	0.00	2,500,000.00	377,779.50	15%	$ 2,122,220.50	166-2024
2025	161-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Gastos operativos y administrativos	Prestar servicios profesionales para asistir al Director Ejecutivo en las gestiones administrativas y operativas que surjan en el desarrollo de planes, programas, proyectos y demás instrumentos asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	1018409986	RA ALEJANDRA SILVA BAYONA	141,600,000.00	0.00	141,600,000.00	22,420,000.00	16%	$ 119,180,000.00	452-2025
2025	161-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Gastos operativos y administrativos	Gastos de Viaje	1018409986	RA ALEJANDRA SILVA BAYONA	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	453-2025
2025	162-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales de soporte técnico ambiental y a la gestión interinstitucional y con ejecutores que se requiera, para el seguimiento y monitoreo de las actividades ambientales en el marco del proyecto de "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	1014264327	DOLFO HERNÁNDEZ ROMERO	69,000,000.00	0.00	69,000,000.00	18,783,333.33	27%	$ 50,216,666.67	429-2025
2025	162-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales de soporte técnico ambiental y a la gestión interinstitucional y con ejecutores que se requiera, para el seguimiento y monitoreo de las actividades ambientales en el marco del proyecto de "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	1014264327	DOLFO HERNÁNDEZ ROMERO	69,000,000.00	0.00	69,000,000.00	0.00	0%	$ 69,000,000.00	429-2025
2025	162-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales de soporte técnico ambiental y a la gestión interinstitucional y con ejecutores que se requiera, para el seguimiento y monitoreo de las actividades ambientales en el marco del proyecto de "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	1014264327	DOLFO HERNÁNDEZ ROMERO	5,000,000.00	0.00	5,000,000.00	0,00	0%	$ 5,000,000.00	430-2025
2025	162-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales de soporte técnico ambiental y a la gestión interinstitucional y con ejecutores que se requiera, para el seguimiento y monitoreo de las actividades ambientales en el marco del proyecto de "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	1014264327	DOLFO HERNÁNDEZ ROMERO	5,000,000.00	0.00	5,000,000.00	0,00	0%	$ 5,000,000.00	430-2025
2025	163-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico" para realizar actividades de apoyo a la supervisión en temas administrativos y financieros, en particular respecto a la dispersión de los incentivos económicos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	51994965	LILIANA VILLAMIZAR CHAVEZ	85,000,000.00	0.00	85,000,000.00	16,150,000.00	19%	$ 68,850,000.00	042-2025
2025	164-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión territorial de las convocatorias, compromisos y otras actividades definidas para la implementación del programa Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente.	1062304597	IULIAN ANDRES VIVAS PEREIRA	25,000,000.00	0.00	25,000,000.00	2,666,667.00	11%	$ 22,333,333.00	038-2025
2025	164-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Gastos de Viaje	1062304597	IULIAN ANDRES VIVAS PEREIRA	2,500,000.00	0.00	2,500,000.00	0,00	0%	$ 2,500,000.00	206-2024

2025	165-2025	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	3	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar a conocer los diferentes instrumentos jurídicos propuestos desde el Ministerio de Medio Ambiente en especial Socializar el Decreto 1275 del 2024: "Por el cual se establecen las normas requeridas para el funcionamiento de los territorios indígenas en materia ambiental y el desarrollo de las competencias ambientales de las autoridades indígenas y su coordinación efectiva con las demás autoridades y/o entidades" que garantice la implementación de los instrumentos de planeación concertados y construidos desde la visión de ordenamiento ancestral y demás Decretos normativos.	817002466	ional Indigena de Cauca - CRIC	3,701,106,150.00	0.00	3,701,106,150.00	0.00	0%	$ 3,701,106,150.00	485-2025
2025	167-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión territorial de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente.	1117534319	KAROLINA ANDRADE RAMÍREZ	25,000,000.00	0.00	25,000,000.00	5,500,000.00	22%	$ 19,500,000.00	035-2025
2025	167-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión territorial de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente.	1117534319	KAROLINA ANDRADE RAMÍREZ	2,500,000.00	0.00	2,500,000.00	629,632.50	25%	$ 1,870,367.50	206-2024
2025	168-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para acompañar los procesos de estructuración e implementación de planes, programas y proyectos, así como en la atención de los requerimientos que efectúen los entes judiciales y/o de control asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	1020727484	EBASTIÁN ALARCÓN MOLANO	141,600,000.00	0.00	141,600,000.00	16,520,000.00	12%	$ 125,080,000.00	487-2025
2025	169-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar los servicios profesionales para el seguimiento al componente social, desde el establecimiento de los espacios de diálogo social con las comunidades locales, los acuerdos sociales y demás componentes sociales en el marco del proyecto Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico	35895671	DIANA SOFÍA HENRY RIVAS	45,000,000.00	0.00	45,000,000.00	12,250,000.00	27%	$ 32,750,000.00	439-2025
2025	169-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar los servicios profesionales para el seguimiento al componente social, desde el establecimiento de los espacios de diálogo social con las comunidades locales, los acuerdos sociales y demás componentes sociales en el marco del proyecto Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico	35895671	DIANA SOFÍA HENRY RIVAS	45,000,000.00	0.00	45,000,000.00	0.00	0%	$ 45,000,000.00	439-2025
2025	169-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	35895671	DIANA SOFÍA HENRY RIVAS	5,000,000.00	0.00	5,000,000.00	1,177,820.00	24%	$ 3,822,180.00	440-2025
2025	169-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	35895671	DIANA SOFÍA HENRY RIVAS	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	440-2025
2025	170-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar los servicios profesionales para desarrollar, y administrar una herramienta de sistematización y gestión de la información del proyecto, incluyendo el apoyo administrativo, logístico y operativo del proyecto: "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	85154237	HERRY JOSÉ GÓMEZ RUEDA	30,360,000.00	0.00	30,360,000.00	7,084,000.00	23%	$ 23,276,000.00	433-2025
2025	170-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar los servicios profesionales para desarrollar, y administrar una herramienta de sistematización y gestión de la información del proyecto, incluyendo el apoyo administrativo, logístico y operativo del proyecto: "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	85154237	HERRY JOSÉ GÓMEZ RUEDA	30,360,000.00	0.00	30,360,000.00	0.00	0%	$ 30,360,000.00	433-2025
2025	170-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	85154237	HERRY JOSÉ GÓMEZ RUEDA	1,500,000.00	0.00	1,500,000.00	0.00	0%	$ 1,500,000.00	434-2025
2025	170-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	85154237	HERRY JOSÉ GÓMEZ RUEDA	1,500,000.00	0.00	1,500,000.00	0.00	0%	$ 1,500,000.00	434-2025
2025	171-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestación de servicios profesionales para apoyar, desde el componente administrativo y financiero, la supervisión, seguimiento, la ejecución y análisis financiero de los convenios y demás instrumentos contractuales que se deriven del proyecto "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato".	1003930408	RA ORFELINA PALACIOS MENA	102,000,000.00	0.00	102,000,000.00	13,600,000.00	13%	$ 88,400,000.00	421-2025
2025	171-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Gastos de Viaje	1003930408	RA ORFELINA PALACIOS MENA	20,510,712.00	0.00	20,510,712.00	0.00	0%	$ 20,510,712.00	422-2025
2025	173-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar los servicios profesionales para acompañar y realizar el seguimiento técnico a la producción sostenible en los sistemas agroforestales, garantizando el cumplimiento de lo establecido el objetivo 2 y 3 del proyecto Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	1018448879	NDRÉS GUATAQUÍ CABALLERO	60,000,000.00	0.00	60,000,000.00	13,000,000.00	22%	$ 47,000,000.00	435-2025
2025	173-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar los servicios profesionales para acompañar y realizar el seguimiento técnico a la producción sostenible en los sistemas agroforestales, garantizando el cumplimiento de lo establecido el objetivo 2 y 3 del proyecto Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	1018448879	NDRÉS GUATAQUÍ CABALLERO	60,000,000.00	0.00	60,000,000.00	0.00	0%	$ 60,000,000.00	435-2025
2025	173-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Prestar los servicios profesionales para acompañar y realizar el seguimiento técnico a la producción sostenible en los sistemas agroforestales, garantizando el cumplimiento de lo establecido el objetivo 2 y 3 del proyecto Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	1018448879	NDRÉS GUATAQUÍ CABALLERO	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	436-2025
2025	173-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	Gastos de Viaje	1018448879	NDRÉS GUATAQUÍ CABALLERO	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	436-2025
2025	174-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la implementación de la estrategia de comunicación integral para mejorar las dinámicas de información e interlocución comunitaria asociados al proceso de delimitación de los páramos promoviendo la apropiación social.	1077449094	MAYRA MERCEDES LUNA URÍBE	75,705,000.00	0.00	75,705,000.00	9,613,333.00	13%	$ 66,091,667.00	121-2025

2025	174-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1077449094	MAYRA MERCEDES LUNA URIBE	6,730,400.00	0.00	6,730,400.00	0.00	0%	$ 6,730,400.00	154-2025
2025	177-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estructuración del Canal del Dique	Prestar los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para acompañar y estructurar jurídicamente los proyectos de inversión pública multisectorial con enfoque territorial, dirigidos a las comunidades de la zona de influencia del Canal del Dique o los que le sean asignados	1032444081	A PAOLA GUZMÁN MARTÍNEZ	102,000,000.00	0.00	102,000,000.00	2,550,000.00	3%	$ 99,450,000.00	316-2025
2025	177-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Estructuración del Canal del Dique	Gastos de Viaje	1032444081	A PAOLA GUZMÁN MARTÍNEZ	20,000,000.00	0.00	20,000,000.00	0.00	0%	$ 20,000,000.00	317-2025
2025	178-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para el desarrollo de estrategias de comunicación de las actividades del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente"	1030544945	FRANCISCO ROJAS LEYVA	42,000,000.00	0.00	42,000,000.00	8,400,000.00	20%	$ 33,600,000.00	202-2024
2025	178-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Gastos de Viaje	1030544945	FRANCISCO ROJAS LEYVA	4,102,784.00	0.00	4,102,784.00	0.00	0%	$ 4,102,784.00	166-2024
2025	179-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad en la gestión social en el desarrollo de las actividades relacionadas con la delimitación participativa y gestión integral de los páramos acorde con la normatividad vigente.	91495785	Julio Cesar Rojas Patiño	75,705,000.00	0.00	75,705,000.00	0.00	0%	$ 75,705,000.00	106-2025
2025	179-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	91495785	Julio Cesar Rojas Patiño	17,499,040.00	0.00	17,499,040.00	0.00	0%	$ 17,499,040.00	139-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestación de servicios para apoyar la materialización de los lineamientos jurídicos emitidos por la coordinación en el marco de los procesos contractuales requeridos para la ejecución del proyecto.	1065564373	) ALFONSO AGUANCHA BAUTE	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para la realización, grabación, edición y postproducción de contenido audiovisual, en video o fotografía, para el cumplimiento de los objetivos de difusión del Sistema de Monitoreo de Bosques y Carbono SMBYC –IDEAM y los temas relacionados con las demás gestiones del Instituto para tal fin.	1016059909	IGE ANDRÉS TRUJILLO CASTRO	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	100-2024	Prestación de servicios profesionales	En ejecución		-	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Adición y Prorroga	1107088722	RAQUEL SALCEDO	42,500,000.00	0.00	42,500,000.00	18,700,000.00	44%	$ 23,800,000.00	173-2025
2025	136-2024	Prestación de servicios profesionales	En ejecución		-	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Adición y Prorroga	1121940890	ATHAN ANDRES GARZON RUIZ	31,250,000.00	0.00	31,250,000.00	12,050,000.00	39%	$ 19,200,000.00	174-2025
2025	099-2024	Prestación de servicios profesionales	En ejecución		15	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Adición y Prorroga	1112104239	A SOFÍA RESTREPO LONDOÑO	42,500,000.00	0.00	42,500,000.00	18,700,000.00	44%	$ 23,800,000.00	172-2025
2025	189-2025	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	6	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de formular la propuesta de ampliación y prórroga de la zona de protección y desarrollo de los recursos naturales renovables y del medio ambiente en la ecorregión de la Sierra Nevada de Santa Marta de conformidad al Trazador IT4-119.	819005279	NA KOGUI MALAYO ARHUACO	350,000,000.00	0.00	350,000,000.00	0.00	0%	$ 350,000,000.00	449-2025
2025	076-2024	Convenio	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prorroga	860061110	GACIONES CIENTÍFICAS SINCHI	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios de apoyo a la gestión en el IDEAM para la pre producción, producción y postproducción de contenidos audiovisuales y fotográficos que enriquezcan la difusión de información concerniente al monitoreo de bosques y carbono del país SMBYC - IDEAM.	14700892	IO ALBERTO OLAYA MARTÍNEZ	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales al PROYECTO FORTALECIMIENTO DEL MONITOREO AMBIENTAL DE ÁREAS DE BOSQUES NATURALES, OTRAS COBERTURAS DE LA TIERRA Y LAS DINÁMICAS DE TRANSFORMACIÓN DEL TERRITORIO para llevar a cabo la planeación y seguimiento de todas las actividades tendientes a la implementación de las soluciones tecnológicas requeridas para el Sistema de Monitoreo de Bosques y Carbono (SMBYC).	51817208	NA LUCIA SÁNCHEZ MORALES	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para realizar el procesamiento e interpretación digital de imágenes satelitales y la generación de información temática asociada al monitoreo de las coberturas del bosque y otras tierras forestales, con especial énfasis en los núcleos de desarrollo forestal, en el marco de la operación del Sistema de Monitoreo de Bosques y Carbono en Colombia.	52471013	DITH RODRÍGUEZ CAJAMARCA	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	180-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestar los servicios profesionales para la recolección, procesamiento, análisis y representación de datos geoespaciales en el marco de los proyectos "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico" e "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato", asegurando la generación de información cartográfica y georreferenciada que contribuya al seguimiento y evaluación del proyecto.	80844328	ENRIQUE CAICEDO NAVARRO	51,000,000.00	0.00	51,000,000.00	5,686,075.84	11%	$ 45,313,924.16	425-2025
2025	180-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestar los servicios profesionales para la recolección, procesamiento, análisis y representación de datos geoespaciales en el marco de los proyectos "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico" e "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato", asegurando la generación de información cartográfica y georreferenciada que contribuya al seguimiento y evaluación del proyecto.	80844328	ENRIQUE CAICEDO NAVARRO	3,000,000.00	0.00	3,000,000.00	0.00	0%	$ 3,000,000.00	426-2025

2025	180-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales para la recolección, procesamiento, análisis y representación de datos geoespaciales en el marco de los proyectos "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico" e "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato", asegurando la generación de información cartográfica y georreferenciada que contribuya al seguimiento y evaluación del proyecto.	80844328	ENRIQUE CAICEDO NAVARRO	25,500,000.00	0.00	25,500,000.00	5,930,590.83	23%	$ 19,569,409.17	441-2025
2025	180-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales para la recolección, procesamiento, análisis y representación de datos geoespaciales en el marco de los proyectos "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico" e "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato", asegurando la generación de información cartográfica y georreferenciada que contribuya al seguimiento y evaluación del proyecto.	80844328	ENRIQUE CAICEDO NAVARRO	1,500,000.00	0.00	1,500,000.00	0.00	0%	$ 1,500,000.00	442-2025
2025	180-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar los servicios profesionales para la recolección, procesamiento, análisis y representación de datos geoespaciales en el marco de los proyectos "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico" e "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato", asegurando la generación de información cartográfica y georreferenciada que contribuya al seguimiento y evaluación del proyecto.	80844328	ENRIQUE CAICEDO NAVARRO	25,500,000.00	0.00	25,500,000.00	0.00	0%	$ 25,500,000.00	441-2025
2025	180-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Gastos de Viaje	80844328	ENRIQUE CAICEDO NAVARRO	1,500,000.00	0.00	1,500,000.00	0.00	0%	$ 1,500,000.00	442-2025
2025	185-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al Programa Páramos del Fondo para la Vida y la Biodiversidad, en el desarrollo de los análisis de los datos geográficos para la toma de decisiones y socialización de la información de soporte para la delimitación de los páramos y para dar respuesta a consultas ciudadanas	1026267316	ALEJANDRA GUERRERO NIÑO	75,705,000.00	0.00	75,705,000.00	961,333.00	1%	$ 74,743,667.00	102-2025
2025	185-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1026267316	ALEJANDRA GUERRERO NIÑO	2,692,160.00	0.00	2,692,160.00	0.00	0%	$ 2,692,160.00	135-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestar los servicios profesionales para generar información temática de monitoreo de la superficie de bosque, la deforestación y alertas tempranas de deforestación como insumo para la consolidación de cifras oficiales a nivel nacional y/o regional, a través del procesamiento digital de imágenes de satélite en la regional Antioquia.	1016078563	Y TATIANA BARBOSA SOLANO	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales para apoyar la gestión territorial de las convocatorias, compromisos y otras actividades definidas para la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente".	1127070323	DELA VIVIANA SOLARTE ROJAS	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Gastos de Viaje	1127070323	DELA VIVIANA SOLARTE ROJAS	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Gastos operativos y administrativos	El objeto del presente contrato es la prestación de servicios profesionales a favor del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, consistentes en la estructuración e implementación de planes, programas y proyectos, así como en la atención de los requerimientos formulados por autoridades judiciales y/o de control, en el marco de la misionalidad del citado Fondo.	1053834314	Y PAOLA BETANCOURT ROJAS	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	187-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Prestación de servicios profesionales para apoyar, desde el componente administrativo y financiero, la supervisión, seguimiento, la ejecución y análisis financiero de los convenios y demás instrumentos contractuales que se deriven del proyecto "Implementación de estrategias para la recuperación integral de la cuenca del río Atrato".	1122127093	CRISTIAN DAVID MORA LÓPEZ	102,000,000.00	0.00	102,000,000.00	9,916,666.67	10%	$ 92,083,333.33	417-2025
2025	187-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	Gastos de Viaje	1122127093	CRISTIAN DAVID MORA LÓPEZ	25,638,390.00	0.00	25,638,390.00	0.00	0%	$ 25,638,390.00	418-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para implementar y coordinar la estrategia social y de sostenibilidad en los proyectos y contratos que ejecuta el Patrimonio.	52934969	HERINE ROJAS MONTENEGRO	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Gastos operativos y administrativos	Prestar servicios profesionales al PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para implementar y coordinar la estrategia social y de sostenibilidad en los proyectos y contratos que ejecuta el Patrimonio.	52934969	HERINE ROJAS MONTENEGRO	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	182-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales para la verificación técnica de la información relacionada con los proyectos formulados, ejecutados o implementados en el marco de la gestión del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, conforme a los lineamientos establecidos y en cumplimiento de la normativa vigente aplicable.	1013579435	RID JOHANNA UBAQUE ARIZA	141,600,000.00	0.00	141,600,000.00	12,980,000.00	9%	$ 128,620,000.00	492-2025
2025	182-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Gastos de Viaje	1013579435	RID JOHANNA UBAQUE ARIZA	6,000,000.00	0.00	6,000,000.00	0.00	0%	$ 6,000,000.00	493-2025
2025	186-2025	Prestación de servicios profesionales	En ejecución	ANDREA GARCÍA	12	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar los servicios profesionales para el seguimiento presupuestal y financiero del proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	1061780693	JUAN CAMILO MACIAS PÉREZ	60,000,000.00	0.00	60,000,000.00	13,000,000.00	22%	$ 47,000,000.00	437-2025
2025	186-2025	Prestación de servicios profesionales	En ejecución	ANDREA GARCÍA	12	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar los servicios profesionales para el seguimiento presupuestal y financiero del proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico".	1061780693	JUAN CAMILO MACIAS PÉREZ	60,000,000.00	0.00	60,000,000.00	0.00	0%	$ 60,000,000.00	437-2025

2025	186-2025	Prestación de servicios profesionales	En ejecución	ANDREA GARCÍA	12	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1061780693	JUAN CAMILO MACÍAS PÉREZ	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	438-2025
2025	186-2025	Prestación de servicios profesionales	En ejecución	ANDREA GARCÍA	12	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Gastos de Viaje	1061780693	JUAN CAMILO MACÍAS PÉREZ	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	438-2025
2025	181-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	Prestación de los servicios gestionados de Internet, Seguridad y WLAN en las instalaciones del Fondo para la Vida y la Biodiversidad ubicadas en las Oficinas 701, 702, 703 y 704 del Edificio UGI con dirección ubicada en la Carrera 13 No. 39-17/27/39 de la ciudad de Bogotá, D.C.	830078515	NETWORKS DE COLOMBIA SAS	93,600,000.00	0.00	93,600,000.00	769,315.00	1%	$ 92,830,685.00	507-2025
2025	220-2025	Convenio	En ejecución		10	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	Aunar esfuerzos técnicos, jurídicos y financieros necesarios para fortalecer la capacidad institucional en el ejercicio de la gobernanza y gestión de la restauración en los municipios de Florencia, Morelia, Albania y el Doncello en el marco de la fase 1 del proyecto "Restauración comunitaria de áreas degradadas por la deforestación en los municipios del departamento del Caquetá".	900211630	BIENTAL SELVA COAGROSELVA	1,617,516,981.00	160,000,000.00	1,777,516,981.00	0.00	0%	$ 1,617,516,981.00	508-2025
0	Suspendido	Convenio	Suspendido	ANÍBAL JOSÉ PEREZ GARCÍA	Suspendido	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar a conocer los diferentes instrumentos jurídicos propuestos desde el Ministerio de Medio Ambiente en especial Socializar el Decreto 1275 del 2024: "Por el cual se establecen las normas requeridas para el funcionamiento de los territorios indígenas en materia ambiental y el desarrollo de las competencias ambientales de las autoridades indígenas y su coordinación efectiva con las demás autoridades y/o entidades" que garantice la implementación de los instrumentos de planeación concertados y construidos desde la visión de ordenamiento ancestral.	860521808	l Indígena de Colombia – ONIC	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	200-2025	Convenio	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar cumplimiento a la primera de fase del Trazador IT1-0118 la formulación e implementación de un programa de conservación cultural y ambiental del Bosque seco Tropical de la Sierra Nevada de Santa Marta, en el marco de la visión de ordenamiento territorial de los 4 pueblos de la Sierra, concertado en el marco del Consejo Territorial de Cabildos.	819005279	NA KOGUI MALAYO ARHUACO	1,894,565,995.59	0.00	1,894,565,995.59	0.00	0%	$ 1,894,565,995.59	511-2025
2025	200-2025	Convenio	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar cumplimiento a la primera de fase del Trazador IT1-0118 la formulación e implementación de un programa de conservación cultural y ambiental del Bosque seco Tropical de la Sierra Nevada de Santa Marta, en el marco de la visión de ordenamiento territorial de los 4 pueblos de la Sierra, concertado en el marco del Consejo Territorial de Cabildos.	819005279	NA KOGUI MALAYO ARHUACO	3,105,434,004.41	0.00	3,105,434,004.41	0.00	0%	$ 3,105,434,004.41	512-2025
2025	228-2025	Convenio	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	12	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Aunar esfuerzos para garantizar los aspectos técnicos, logísticos y financieros con el fin de dar cumplimiento a la primera de fase del Trazador IT1-012. Garantizar la implementación de los instrumentos de planeación concertados e instruidos desde la visión de ordenamiento ancestral de la Sierra Nevada de Santa Marta	819005279	NA KOGUI MALAYO ARHUACO	2,000,000,000.00	0.00	2,000,000,000.00	0.00	0%	$ 2,000,000,000.00	448-2025
0	Suspendido	Convenio	Suspendido		Suspendido	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	Aunar esfuerzos técnicos, administrativos y financieros para constituir la ruta de trabajo que permita realizar las actividades socio-prediales inherentes a la estructuración, suscripción, formalización y seguimiento de los acuerdos voluntarios de conservación con las comunidades presentes en los Núcleos de Desarrollo Forestal y de la Biodiversidad de la Amazonia y sus áreas de influencia que estén bajo la jurisdicción y competencia de Cormacarena logrando la caracterización y socialización bajo el marco de la implementación del proyecto "Conservar paga: Incentivos económicos para la conservación del bosque en el bioma amazónico"	e del Área de Manejo Especial La Macarena – Cormacarena		0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Convenio	Suspendido		Suspendido	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos para la ejecución del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114	ONVENIO RAP-E Región Central	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Convenio	Suspendido		Suspendido	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Aunar esfuerzos técnicos, administrativos y financieros entre el Fondo para la Vida y la Biodiversidad, la RAP-E Región Central y la Gobernación de Cundinamarca para la ejecución de la Fase 1 del proyecto denominado "Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero – Guacheneque	899999114	ONVENIO RAP-E Región Central	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	215-2025	Convenio	Suscrito		7	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Aunar esfuerzos técnicos, jurídicos y financieros necesarios, para garantizar el derecho fundamental a la consulta previa, libre e informada de la Política Ambiental Indígena y otros acuerdos ambientales en el marco del PND, con la Asociación de Resguardos Indígenas del Tolima - ART- en representación del movimiento de Autoridades Indígenas del Sur Occidente Aiso	809007640	AS DEL SUR OCCIDENTE - AISO	1,089,000,000.00	0.00	1,089,000,000.00	0.00	0%	$ 1,089,000,000.00	325-2025
2025	190-2025	Orden de compra	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	Adquisición de servicios de certificados de firmas digitales con soporte técnico requeridos para la Dirección Ejecutiva y los Supervisores del Fondo para la Vida y la Biodiversidad, con el fin de garantizar la seguridad y validez jurídica de los documentos y comunicaciones firmados digitalmente, en el marco del funcionamiento del Fondo.	901312112	CAMERFIRMA	5,355,000.00	0.00	5,355,000.00	0.00	0%	$ 5,355,000.00	535-2025
0	spendido por la	Orden de compra	uspendido por la DE		Cerrado	Gastos operativos y administrativos	Prestar los servicios gestionados de Internet, seguridad y WLAN en las instalaciones del Fondo para la Vida y la Biodiversidad.	830120215	53 SIMPLE SMART SPEEDY S.A.S	0.00	0.00	0.00	0.00	0%	$ 0.00	Cerrado
2025	175-2025	Prestación de servicios profesionales	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestar servicios profesionales para apoyar la gestión administrativa del proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua", con énfasis en los procesos financieros y de compras, garantizando la eficiencia y trazabilidad en la ejecución contractual.	52848678	ARÍA CAROLINA DÍAZ FRANKY	108,000,000.00	0.00	108,000,000.00	13,800,000.00	13%	$ 94,200,000.00	223-2025
2025	176-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	6	Gastos operativos y administrativos	Prestar servicios de apoyo a la gestión contractual del Fondo para la Vida y la Biodiversidad, mediante la elaboración, revisión y proyección de documentos relacionados con las etapas precontractual, contractual y poscontractual de los procesos que adelante el Fondo.	1030695174	OLGA CELINA OSMA YEPES	28,800,000.00	0.00	28,800,000.00	6,560,000.00	23%	$ 22,240,000.00	486-2025
2025	229-2025	Convenio	Suscrito		12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Aunar esfuerzos técnicos y administrativos entre el FVB y la ONIC para la implementación del Plan de restauración con enfoque diferencial para comunidades indígenas que asegure la restauración arpoximada de 3000 hectáreas (300 hectáreas activas y 2700 hectáreas pasivas) y el desarrollo de procesos de fortalecimiento para la gobernanza a 11 cabildos indígenas en 11 comunidades dentro de los municipios de San Marcos, San benito Abad y Caimito en el Departamento de Sucre	860521808-1	IDÍGENA DE COLOMBIA - ONIC	10,057,550,313.43	0.00	10,057,550,313.43	0.00	0%	$ 10,057,550,313.43	509-2025

2025	184-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestar los servicios profesionales como Coordinador General del Proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua", liderando y coordinando las actividades técnicas, administrativas y operativas, asegurando la articulación entre los equipos de trabajo, el cumplimiento de metas, cronogramas y la adecuada ejecución de los recursos del proyecto.	71742282	N JOSÉ MONTOYA MONSALVE	144,000,000.00	0.00	144,000,000.00	16,400,000.00	11%	$ 127,600,000.00	223-2025
2025	188-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	1	Gastos operativos y administrativos	prestación de servicios integrales de catering por parte del OFERENTE a favor de la Dirección Ejecutiva de FONDO, que incluyen la planeación, suministro, preparación, presentación, servicio y recolección de alimentos y bebidas, así como el mobiliario y personal de apoyo necesarios, para atender el evento de inauguración de la nueva sede de la oficina de la Dirección Ejecutiva del FONDO, a realizarse en el Edificio UGI ubicado en la Calle 40a # 13- 09 de la ciudad de Bogotá D.C. garantizando una experiencia gastronómica de calidad y acorde con la imagen corporativa del FONDO.	901102854	CIONES DEORTIVAS CAPA SAS	3,171,350.00	0.00	3,171,350.00	0.00	0%	$ 3,171,350.00	533-2025
2025	183-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	-	Gastos operativos y administrativos	El objeto de la presente ORDEN DE COMPRA es el suministro y entrega por parte del OFERENTE a favor de la Dirección Ejecutiva de FONDO, de Ochenta (80) unidades de agendas institucionales personalizadas. El suministro deberá cumplir con las especificaciones técnicas, diseño y plazos de entrega acordados.	1019066760	STIBLANCO CASAS - MARANJA	3,665,000.00	0.00	3,665,000.00	3,665,000.00	100%	$ 0.00	534-2025
2025	191-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestar servicios profesionales para generar pronósticos y predicciones climáticas con base en el análisis multitemporal de información meteorológica en el Proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua".	1023934365	a Paulina Castañeda Rodriguez	108,000,000.00	0.00	108,000,000.00	8,400,000.00	8%	$ 99,600,000.00	223-2025
2025	191-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	-	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Gastos de Viaje	1023934365	a Paulina Castañeda Rodriguez	3,988,194.00	0.00	3,988,194.00	0.00	0%	$ 3,988,194.00	223-2025
2025	193-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, como apoyo jurídico en el proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico", o cualquier otro programa o proyecto, analizando y garantizando el cumplimiento de la normativa aplicable en la ejecución, en sus aspectos técnicos, contractuales, administrativos y financieros.	1040325519	Daniela Zapata	51,000,000.00	0.00	51,000,000.00	8,500,000.00	17%	$ 42,500,000.00	431-2025
2025	193-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Gastos de Viaje	1040325519	Daniela Zapata	1,500,000.00	0.00	1,500,000.00	0.00	0%	$ 1,500,000.00	432-2025
2025	193-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, como apoyo jurídico en el proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico", o cualquier otro programa o proyecto, analizando y garantizando el cumplimiento de la normativa aplicable en la ejecución, en sus aspectos técnicos, contractuales, administrativos y financieros.	1040325519	Daniela Zapata	51,000,000.00	0.00	51,000,000.00	0.00	0%	$ 51,000,000.00	431-2025
2025	193-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Gastos de Viaje	1040325519	Daniela Zapata	1,500,000.00	0.00	1,500,000.00	0.00	0%	$ 1,500,000.00	432-2025
2025	192-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al programa Páramos del FVB para la coordinación de la estrategia de comunicación que permita asegurar las dinámicas de acceso a la información y la gestión de conflictos sociambientales asociados al proceso de delimitación de los páramos promoviendo la apropiación social y la democratización de la información asociada a los páramos	1018418983	Imans Camilo Morales Ramírez	82,400,000.00	0.00	82,400,000.00	0.00	0%	$ 82,400,000.00	126-2025
2025	192-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	10	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	Prestar servicios profesionales al programa Páramos del FVB para la coordinación de la estrategia de comunicación que permita asegurar las dinámicas de acceso a la información y la gestión de conflictos sociambientales asociados al proceso de delimitación de los páramos promoviendo la apropiación social y la democratización de la información asociada a los páramos	1018418983	Imans Camilo Morales Ramírez	7,596,560.00	0.00	7,596,560.00	0.00	0%	$ 7,596,560.00	159-2025
2025	221-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestar servicios profesionales al PA FVB para orientar el desarrollo metodológico de las diferentes fases de formulación del PIRMA del Proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometereologica en la ecoregión de la Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua. Proyecto aprobado del Programa Mojana	458347	Laura Garcia Rivas	108,000,000.00	0.00	108,000,000.00	0.00	0%	$ 108,000,000.00	223-2025
2025	221-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestar servicios profesionales al PA FVB para orientar el desarrollo metodológico de las diferentes fases de formulación del PIRMA del Proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometereologica en la ecoregión de la Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua. Proyecto aprobado del Programa Mojana	458347	Laura Garcia Rivas	26,587,968.00	0.00	26,587,968.00	0.00	0%	$ 26,587,968.00	223-2025
2025	198-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	18	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	El objeto del presente CONTRATO es la prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para la verificación técnica de la información relacionada con los proyectos formulados, ejecutados o implementados en el marco de la gestión del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, conforme a los lineamientos establecidos y en cumplimiento de la normativa vigente aplicable	1067893634	Rosiris Eneida Ganem	162,000,000.00	0.00	162,000,000.00	0.00	0%	$ 162,000,000.00	223-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido				Ana Lucia Serrano	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido

2025	216-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para coordinar las actividades relacionadas con monitoreo participativo regional del Proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua".	1075261640	German Andres Garrido	108,000,000.00	0.00	108,000,000.00	0.00	0%	$ 108,000,000.00	223-2025
2025	045-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico", para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1124862134	ANA DANIELA JOJOA CAICEDO	8,000,000.00	0.00	8,000,000.00	0.00	0%	$ 8,000,000.00	182-2025
2025	205-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el análisis multitemporal de variables hidrológicas y la generación de alertas tempranas en el marco del Proyecto: "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua".	1022338582	Cielo Diaz Mena	108,000,000.00	0.00	108,000,000.00	0.00	0%	$ 108,000,000.00	223-2025
2025	205-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el análisis multitemporal de variables hidrológicas y la generación de alertas tempranas en el marco del Proyecto: "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua".	1022338582	Cielo Diaz Mena	3,988,194.00	0.00	3,988,194.00	0.00	0%	$ 3,988,194.00	223-2025
2025	195-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para ejercer la coordinación de la fase 1 del proyecto "ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero - Guacheneque" en las gestiones técnicas, administrativas, financieras, juridicas, entre otras, que sean necesarias para su planificación, ejecución y supervisión.	79545565	José Ricardo Rodríguez Diaz	104,000,000.00	0.00	104,000,000.00	0.00	0%	$ 104,000,000.00	270-2024
2025	195-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para ejercer la coordinación de la fase 1 del proyecto "ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero - Guacheneque" en las gestiones técnicas, administrativas, financieras, juridicas, entre otras, que sean necesarias para su planificación, ejecución y supervisión.	79545565	José Ricardo Rodríguez Diaz	26,000,000.00	0.00	26,000,000.00	0.00	0%	$ 26,000,000.00	085-2025
2025	195-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Gastos de Viaje	79545565	José Ricardo Rodríguez Diaz	5,310,000.00	0.00	5,310,000.00	0.00	0%	$ 5,310,000.00	090-2025
2025	201-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Prestar servicios profesionales para apoyar en la gerencia del proyecto "ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero - Guacheneque" en las actuaciones administrativas y financieras requeridas durante su planificación, ejecución y supervisión.	43252939	aria Dolores Sánchez Sanmartín	49,000,000.00	0.00	49,000,000.00	6,066,666.67	12%	$ 42,933,333.33	271-2024
2025	223-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo orientación técnica del desarrollo metodológico del PIRMA, con énfasis en los componentes de monitoreo de agua superficial, análisis hidrológico e hidráulico del proyecto "fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de la mojana en el marco del ordenamiento ambiental del territorio alrededor del agua	19255588	Orlando Henry Quijano Sanchez	120,000,000.00	0.00	120,000,000.00	0.00	0%	$ 120,000,000.00	223-2025
2025	223-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Gastos de Viaje	19255588	Orlando Henry Quijano Sanchez	39,881,940.00	0.00	39,881,940.00	0.00	0%	$ 39,881,940.00	223-2025
2025	203-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Gastos operativos y administrativos	El contratista se obliga a prestar sus servicios de apoyo a la gestión documental y a la atención al usuario, en el marco de los procesos administrativos, contractuales y técnicos del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad. Estas actividades deberán desarrollarse conforme a los lineamientos institucionales y la normativa vigente en materia de archivos, especialmente la Ley 594 de 2000 (Ley General de Archivos), el Acuerdo 060 de 2001 del Archivo General de la Nación y demás disposiciones aplicables.	1014307022	Mary Dayana Cárdenas	69,600,000.00	0.00	69,600,000.00	4,060,000.00	6%	$ 65,540,000.00	489-2025
2025	196-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para la coordinación de las actividades administrativas de la oficina, orientadas a garantizar el adecuado funcionamiento operativo, logístico y financiero, en articulación con las directrices impartidas por la Dirección, asegurando el uso eficiente de los recursos y brindando soporte oportuno a las demás áreas del Fondo.	52157739	Diana Catalina Acero Escobar	162,000,000.00	0.00	162,000,000.00	11,700,000.00	7%	$ 150,300,000.00	488-2025
2025	214-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para desarrollar y divulgar contenidos para la apropiación de conocimiento comunitario del Proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua".	34949756	Mayerlin Sandoval	108,000,000.00	0.00	108,000,000.00	0.00	0%	$ 108,000,000.00	223-2025
2025	040-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Gastos de Viaje		Karen Nathaly Carrero Gaitán	8,000,000.00	0.00	8,000,000.00	0.00	0%	$ 8,000,000.00	181-2025
2025	042-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Prestar servicios profesionales al patrimonio autónomo Fondo para la Vida y la Biodiversidad, en el marco del proyecto "Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma amazónico", para liderar el componente ambiental, forestal y geográfico del proyecto, en particular, el acompañamiento y la articulación de la gestión ambiental y forestal, así como el apoyo a la gestión de la información geográfica y cartográfica del proyecto.	1013611819	Iliana Yineth Asprilla Mosquera	10,000,000.00	0.00	10,000,000.00	0.00	0%	$ 10,000,000.00	184-2025

2025	213-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión y fortalecimiento en temas jurídicos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1030645363	Claudia Patricia Llamas	71,400,000.00	0.00	71,400,000.00	0.00	0%	$ 71,400,000.00	074-2025
2025	213-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión y fortalecimiento en temas jurídicos, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1030645363	Claudia Patricia Llamas	30,600,000.00	0.00	30,600,000.00	0.00	0%	$ 30,600,000.00	524-2025
2025	197-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.		1023896190	Paola Carvajal	228,480,000.00	0.00	228,480,000.00	20,309,334.00	9%	$ 208,170,666.00	459-2025
2025	234-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Prestar servicios profesionales para apoyar la gestión de actores externos en el marco de las estrategias de comunicación y relacionamiento institucional, con el propósito de contribuir a la consolidación, posicionamiento y oferta del portafolio del Patrimonio Autono Fonvida	1019135070	Alejandra Guerrero Duque	48,000,000.00	0.00	48,000,000.00	0.00	0%	$ 48,000,000.00	496-2025
2025	234-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Prestar servicios profesionales para apoyar la gestión de actores externos en el marco de las estrategias de comunicación y relacionamiento institucional, con el propósito de contribuir a la consolidación, posicionamiento y oferta del portafolio del Patrimonio Autono Fonvida	1019135070	Alejandra Guerrero Duque	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	497-2025
2025	206-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para dar acompañamiento a la planeación, estructuración y seguimiento de los planes, programas y proyectos encaminados a la atención de grupos étnicos y/o sujetos de especial protección constitucional en consonancia con la misionalidad del Fondo para la Vida y la Biodiversidad.	1136880662	Lina Cecilia Gonzalez Robayo	192,780,000.00	0.00	192,780,000.00	0.00	0%	$ 192,780,000.00	227-2025
2025	206-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para dar acompañamiento a la planeación, estructuración y seguimiento de los planes, programas y proyectos encaminados a la atención de grupos étnicos y/o sujetos de especial protección constitucional en consonancia con la misionalidad del Fondo para la Vida y la Biodiversidad.	1136880662	Lina Cecilia Gonzalez Robayo	20,000,000.00	0.00	20,000,000.00	0.00	0%	$ 20,000,000.00	234-2025
2025	202-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar el seguimiento, monitoreo, supervisión y verificación de las acciones de conservación y restauración de los ecosistemas estratégicos en la alta montaña para la seguridad hídrica establecidos en los objetivos del proyecto "ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero - Guacheneque" componente No 1.	9737363	Juan Sebastián Patiño Navas	48,000,000.00	0.00	48,000,000.00	0.00	0%	$ 48,000,000.00	273-2024
2025	202-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar el seguimiento, monitoreo, supervisión y verificación de las acciones de conservación y restauración de los ecosistemas estratégicos en la alta montaña para la seguridad hídrica establecidos en los objetivos del proyecto "ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza – Sumapaz – Guerrero - Guacheneque" componente No 1.	9737363	Juan Sebastián Patiño Navas	37,000,000.00	0.00	37,000,000.00	0.00	0%	$ 37,000,000.00	087-2025
2025	202-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	10	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Gastos de Viaje	9737363	Juan Sebastián Patiño Navas	3,540,000.00	0.00	3,540,000.00	0.00	0%	$ 3,540,000.00	090-2025
2025	218-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	Prestar servicios profesionales a favor del PA Fonvida en el marco de la fase 1 del proyecto "Restauración comunitaria de áreas degradadas por la deforestación, en los municipios del departamento del Caquetá", para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal, geográfico, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1117507152	Heidy Patricia Vallejo Sánchez	84,000,000.00	0.00	84,000,000.00	0.00	0%	$ 84,000,000.00	285-2025
2025	218-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	Prestar servicios profesionales a favor del PA Fonvida en el marco de la fase 1 del proyecto "Restauración comunitaria de áreas degradadas por la deforestación, en los municipios del departamento del Caquetá", para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal, geográfico, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1117507152	Heidy Patricia Vallejo Sánchez	24,000,000.00	0.00	24,000,000.00	0.00	0%	$ 24,000,000.00	286-2025
2025	210-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Prestar servicios profesionales a favor del PA Fonvida en la planeación y gestión estratégica, administrativa y financiera, con el fin de contribuir al cumplimiento de la misionalidad y al logro de los objetivos institucionales del Fondo para la Vida y la Biodiversidad	1032396635	Diana Marcela Medina Henao	228,000,000.00	0.00	228,000,000.00	7,600,000.00	3%	$ 220,400,000.00	498-2025
2025	210-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Prestar servicios profesionales a favor del PA Fonvida en la planeación y gestión estratégica, administrativa y financiera, con el fin de contribuir al cumplimiento de la misionalidad y al logro de los objetivos institucionales del Fondo para la Vida y la Biodiversidad	1032396635	Diana Marcela Medina Henao	6,000,000.00	0.00	6,000,000.00	0.00	0%	$ 6,000,000.00	499-2025
2025	212-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para apoyar la materialización de los lineamientos jurídicos emitidos por la coordinación en el marco de los procesos contractuales requeridos para la ejecución del proyecto.	1065564373	Ilermo Alfonso Aguancha Baute	50,601,467.00	0.00	50,601,467.00	0.00	0%	$ 50,601,467.00	004-2024

2025	204-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter logístico y documental verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos para la óptima ejecución de los proyectos.	92536569	Fabio Enrique Quintana Lucas	19,800,000.00	0.00	19,800,000.00	0.00	0%	$ 19,800,000.00	527-2025
2025	204-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	Prestar servicios profesionales al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter logístico y documental verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos para la óptima ejecución de los proyectos.	92536569	Fabio Enrique Quintana Lucas	46,200,000.00	0.00	46,200,000.00	0.00	0%	$ 46,200,000.00	076-2025
2025	204-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Gastos de Viaje	92536569	Fabio Enrique Quintana Lucas	2,110,003.20	0.00	2,110,003.20	0.00	0%	$ 2,110,003.20	527-2025
2025	204-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Gastos de Viaje	92536569	Fabio Enrique Quintana Lucas	4,923,340.80	0.00	4,923,340.80	0.00	0%	$ 4,923,340.80	076-2025
2025	209-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	la prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para realizar la coordinación integral, supervisión, técnica, administrativa y financiera de los programas y proyectos que le sean asignados.	80197072	Oscar Iván López Rodríguez	228,480,000.00	0.00	228,480,000.00	14,597,333.00	6%	$ 213,882,667.00	501-2025
2025	209-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos- Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Gastos de Viaje	80197072	Oscar Iván López Rodríguez	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	502-2025
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	33,755,989.38	0.00	33,755,989.38	0.00	0%	$ 33,755,989.38	010-2024
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	7,687,781.15	0.00	7,687,781.15	0.00	0%	$ 7,687,781.15	006-2024
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	7,687,781.15	0.00	7,687,781.15	0.00	0%	$ 7,687,781.15	008-2024
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	7,687,781.15	0.00	7,687,781.15	0.00	0%	$ 7,687,781.15	004-2024
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	40,697,928.61	0.00	40,697,928.61	0.00	0%	$ 40,697,928.61	013-2024
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	4,746,434.78	0.00	4,746,434.78	0.00	0%	$ 4,746,434.78	244-2024
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTONOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	31,692,820.06	0.00	31,692,820.06	0.00	0%	$ 31,692,820.06	335-2025

2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	12,623,188.89	0.00	12,623,188.89	0.00	0%	$ 12,623,188.89	335-2025
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	7,899,745.06	0.00	7,899,745.06	0.00	0%	$ 7,899,745.06	335-2025
2025	208-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	La prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el acompañamiento en la gestión de los proyectos y convenios que le sean asignados, en el marco de la Ecorregión Amazónica o de cualquier otro proyecto que se determine, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	1053834314	Yenny Paola Betancourt Rojas	14,024,549.77	0.00	14,024,549.77	0.00	0%	$ 14,024,549.77	335-2025
2025	001-2024	Cooperacion internacional	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	20			830093042	UNODC	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2025	207-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá		40077972	Cielo Inés Marín Romero	84,000,000.00	0.00	84,000,000.00	0.00	0%	$ 84,000,000.00	287-2025
2025	207-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá		40077972	Cielo Inés Marín Romero	24,000,000.00	0.00	24,000,000.00	0.00	0%	$ 24,000,000.00	288-2025
2025	199-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	Prestar servicios profesionales al PA Fonvida orientados al monitoreo de programas y proyectos así como al seguimiento y fortalecimiento del sistema de gestión de calidad del Fondo, en el marco de sus lineamientos institucionales y objetivos misionales.	1032450045	elli Adriana Gonzalez Guilombo	84,000,000.00	0.00	84,000,000.00	6,066,666.67	7%	$ 77,933,333.33	500-2025
2025	211-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la conceptualización metodológica y evaluación preliminar de viabilidad frente a los planes, programas y proyectos que le sean asignados en el marco de la misionalidad del Fondo para la Vida y la Biodiversidad	1052411778	Diego Andrés Pérez Rojas	84,000,000.00	0.00	84,000,000.00	4,666,667.00	6%	$ 79,333,333.00	457-2025
2025	211-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistente en la conceptualización metodológica y evaluación preliminar de viabilidad frente a los planes, programas y proyectos que le sean asignados en el marco de la misionalidad del Fondo para la Vida y la Biodiversidad	1052411778	Diego Andrés Pérez Rojas	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	458-2025
2025	225-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar jurídicamente la ejecución del proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua"	1036398381	Angie Stephanie Restrepo Pico	102,000,000.00	0.00	102,000,000.00	0.00	0%	$ 102,000,000.00	223-2025
2025	226-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	El objeto del presente CONTRATO es la prestación de los servicios del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para "REALIZAR LA IMPLEMENTACIÓN DE MANERA PARTICIPATIVA DE LA RESTAURACIÓN ECOLÓGICA EN EL MUNICIPIO DE FLORENCIA DEPARTAMENTO DEL CAQUETÁ DE ACUERDO CON LO ESTABLECIDO EN EL PROYECTO RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN EN LOS MUNICIPIOS DEL DEPARTAMENTO DEL CAQUETÁ".	40613716	Diana Ali García Capdevilla	141,600,000.00	0.00	141,600,000.00	0.00	0%	$ 141,600,000.00	283-2025
2025	226-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	El objeto del presente CONTRATO es la prestación de los servicios del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para "REALIZAR LA IMPLEMENTACIÓN DE MANERA PARTICIPATIVA DE LA RESTAURACIÓN ECOLÓGICA EN EL MUNICIPIO DE FLORENCIA DEPARTAMENTO DEL CAQUETÁ DE ACUERDO CON LO ESTABLECIDO EN EL PROYECTO RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN EN LOS MUNICIPIOS DEL DEPARTAMENTO DEL CAQUETÁ".	40613716	Diana Ali García Capdevilla	24,000,000.00	0.00	24,000,000.00	0.00	0%	$ 24,000,000.00	284-2025
2025	236-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA		Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para realizar las actividades de recopilación, análisis y procesamiento de Peticiones, Quejas, Reclamos y Sugerencias (PQRS) dirigidas al proyecto del Sistema de Monitoreo de Bosques y Carbono (SMBYC).	1030609212	John Jairo Rodríguez Castro	37,982,056.00	0.00	37,982,056.00	0.00	0%	$ 37,982,056.00	004-2024
2025	224-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para el desarrollo de software con la aplicación de metodologías de inteligencia artificial, asegurando la integración de soluciones avanzadas de IA para optimizar los procesos y resultados del proyecto del Sistema de Monitoreo de Bosques y Carbono (SMBYC).	1116782160	Samuel Leonardo Perez Gaitan	56,000,000.00	0.00	56,000,000.00	0.00	0%	$ 56,000,000.00	004-2024
2025	235-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para acompañar procesos de estructuración y ejecución de planes, programas y proyectos, así como la implementación de estándares de cooperación internacional asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	1026582290	Daniela Amaya Castro	141,600,000.00	0.00	141,600,000.00	0.00	0%	$ 141,600,000.00	454-2025
2025	219-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para realizar el procesamiento e interpretación digital de imágenes satelitales y la generación de información temática asociada al monitoreo de las coberturas del bosque y otras tierras forestales, con especial énfasis en los núcleos de desarrollo forestal, en el marco de la operación del Sistema de Monitoreo de Bosques y Carbono en Colombia	52471013	ana Edith Rodriguez Cajamarca	56,000,000.00	0.00	56,000,000.00	4,000,000.00	7%	$ 52,000,000.00	004-2024

2025	138-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Gastos operativos y administrativos	Prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo las actividades de revisión, asistencia técnica, seguimiento y apoyo a la supervisión en el marco de los planes, programas y proyectos asociados a la misionalidad de la Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad.	1030615766	Maité Rosales Escarria	19,800,000.00	0.00	19,800,000.00	0.00	0%	$ 19,800,000.00	532-2025
2025	217-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para realizar el impulso de las gestiones administrativas y procedimientos del sistema documental del proyecto del Sistema de Monitoreo de Bosques y Carbono (SMBYC).	1110464786	Yury Esperanza Urrego	22,976,296.00	0.00	22,976,296.00	1,641,164.00	7%	$ 21,335,132.00	004-2024
2025	230-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	7	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestacion de los servicios profesionales en el IDEAM para la preproducción, producción y postproducción de contenidos audiovisuales y fotográficos que enriquezcan la difusión de información concerniente al Monitoreo de bosques y carbono del país SMBYC-IDEAM.	14700892	Julio Alberto Olaya Martinez	35,000,000.00	0.00	35,000,000.00	0.00	0%	$ 35,000,000.00	004-2024
2025	250-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para el impulso de las gestiones administrativas que se requieran para el desarrollo del proyecto SMBYC	52813209	Nancy Edith Arevalo Galindo	52,119,515.00	0.00	52,119,515.00	0.00	0%	$ 52,119,515.00	004-2024
2025	242-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para liderar y coordinar las acciones técnicas y metodologicas para la elaboración del inventario de usos y usuarios del recurso hídrico en el Proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua".	7723173	Jerson Villareal Ruíz	120,000,000.00	0.00	120,000,000.00	0.00	0%	$ 120,000,000.00	223-2025
2025	222-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estructuración del Canal del Dique	prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para liderar y apoyar la estructuración integral de iniciativas de inversión pública multisectorial con enfoque territorial, orientadas a su viabilidad técnica e institucional y alineadas con los instrumentos nacionales de planificación y desarrollo, dirigidas a las comunidades de la zona de influencia del Canal del Dique. en el marco de la misionalidad del Fondo para la Vida y la Biodiversidad	22478701	Karin del Carmen Torres	141,600,000.00	0.00	141,600,000.00	0.00	0%	$ 141,600,000.00	296-2025
2025	222-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Estructuración del Canal del Dique	prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para liderar y apoyar la estructuración integral de iniciativas de inversión pública multisectorial con enfoque territorial, orientadas a su viabilidad técnica e institucional y alineadas con los instrumentos nacionales de planificación y desarrollo, dirigidas a las comunidades de la zona de influencia del Canal del Dique. en el marco de la misionalidad del Fondo para la Vida y la Biodiversidad	22478701	Karin del Carmen Torres	15,000,000.00	0.00	15,000,000.00	0.00	0%	$ 15,000,000.00	297-2025
2025	261-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestar servicios profesionales para liderar y coordinar la operación del Centro Regional de Pronósticos, procesos de interpretación, comunicación y apropiación de la información climática generada por el análisis multitemporal del proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorologica en la Ecoregión de la Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua".	1082952852	Mario Enrique Ruedas Racines	120,000,000.00	0.00	120,000,000.00	0.00	0%	$ 120,000,000.00	223-2025
2025	261-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Gastos de Viaje	1082952852	Mario Enrique Ruedas Racines	23,929,164.00	0.00	23,929,164.00	0.00	0%	$ 23,929,164.00	223-2025
2025	233-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	18	Gastos operativos y administrativos	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	60,000,000.00	0.00	60,000,000.00	0.00	0%	$ 60,000,000.00	482-2025
2025	233-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	18	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	610,623,320.00	0.00	610,623,320.00	0.00	0%	$ 610,623,320.00	004-2024
2025	233-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	18	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	45,159,218.00	0.00	45,159,218.00	0.00	0%	$ 45,159,218.00	006-2024
2025	233-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	18	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	110,000,000.00	0.00	110,000,000.00	0.00	0%	$ 110,000,000.00	167-2024
2025	233-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	18	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	60,000,000.00	0.00	60,000,000.00	0.00	0%	$ 60,000,000.00	479-2025
2025	233-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	18	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	62,056,180.00	0.00	62,056,180.00	0.00	0%	$ 62,056,180.00	471-2025

2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	88,000,000.00	0.00	88,000,000.00	0.00	0%	$ 88,000,000.00	467-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	15,468,109.00	0.00	15,468,109.00	0.00	0%	$ 15,468,109.00	473-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	40,000,000.00	0.00	40,000,000.00	0.00	0%	$ 40,000,000.00	481-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	70,000,000.00	0.00	70,000,000.00	0.00	0%	$ 70,000,000.00	470-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Evaluación Ambiental Estratégica para la especial protección de las fuentes hídricas y el ordenamiento del territorio alrededor del agua y la sostenibilidad en la ecorregión Guajira	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	855,475,500.00	0.00	855,475,500.00	0.00	0%	$ 855,475,500.00	469-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	66,095,972.00	0.00	66,095,972.00	0.00	0%	$ 66,095,972.00	010-2024
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	42,580,907.00	0.00	42,580,907.00	0.00	0%	$ 42,580,907.00	013-2024
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	100,080,000.00	0.00	100,080,000.00	0.00	0%	$ 100,080,000.00	159-2024
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	35,280,000.00	0.00	35,280,000.00	0.00	0%	$ 35,280,000.00	159-2024
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	233,600,000.00	0.00	233,600,000.00	0.00	0%	$ 233,600,000.00	475-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	24,304,000.00	0.00	24,304,000.00	0.00	0%	$ 24,304,000.00	157-2024
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	11,760,000.00	0.00	11,760,000.00	0.00	0%	$ 11,760,000.00	243-2024
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	60,000,000.00	0.00	60,000,000.00	0.00	0%	$ 60,000,000.00	468-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía - Nucleo Yaguará II	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	9,293,765.00	0.00	9,293,765.00	0.00	0%	$ 9,293,765.00	244-2024
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	24,716,856.00	0.00	24,716,856.00	0.00	0%	$ 24,716,856.00	472-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	700,000,000.00	0.00	700,000,000.00	0.00	0%	$ 700,000,000.00	480-2025

2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	437,400,000.00	0.00	437,400,000.00	0.00	0%	$ 437,400,000.00	476-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	27,460,793.00	0.00	27,460,793.00	0.00	0%	$ 27,460,793.00	474-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	113,800,000.00	0.00	113,800,000.00	0.00	0%	$ 113,800,000.00	478-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	2,272,098,100.00	0.00	2,272,098,100.00	0.00	0%	$ 2,272,098,100.00	477-2025
2025	233-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	18	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	prestación, por parte del CONTRATISTA, de los servicios de operación logística requeridos por el PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para llevar a cabo la organización, producción y ejecución de los eventos, suministro de tiquetes y demás actividades logísticas que se requieran para que se cumplan los objetivos de los diferentes proyectos cuyos recursos se encuentran en el Fondo para la Vida y la Biodiversidad.	800064773	Pubblica SAS	40,000,000.00	0.00	40,000,000.00	0.00	0%	$ 40,000,000.00	207-2024
2025	239-2025	Prestación de servicios profesionales	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA		Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, a través del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para para apoyar los procesos contables que se requieran para la administración y manejo de las cuentas del proyecto SMBYC	39660564	Blanca Lyda Bogota Galarza	64,798,048.00	0.00	64,798,048.00	0.00	0%	$ 64,798,048.00	004-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido	PT	Suspendido	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	Prestar servicios profesionales para la orientación técnica con enfoque en la restauración y la conectividad, gobernanza con las comunidades en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo el Programa Ecoregión Amazónico del FVB, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos	35535631	Jessica Alejandra Rubio Herrera	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	PT	Suspendido	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	Prestar servicios profesionales para la orientación técnica con enfoque en la restauración y la conectividad, gobernanza con las comunidades en el marco del apoyo a la supervisión de los procesos contractuales, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos bajo el Programa Ecoregión Amazónico del FVB, así como generar los insumos técnicos necesarios para el desarrollo de las mesas y comités técnicos	35535631	Jessica Alejandra Rubio Herrera	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANÍBAL JOSÉ PEREZ GARCÍA	Suspendido			53046398	Nadia Carolina Fresneda	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANÍBAL JOSÉ PEREZ GARCÍA	Suspendido			53046398	Nadia Carolina Fresneda	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANÍBAL JOSÉ PEREZ GARCÍA	7	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	FPVADM-03 Prestar los servicios profesionales para apoyar la coordinación de los aspectos administrativos, financieros y de gestión requeridos para el desarrollo del proyecto SMBYC	73130887	eban Segundo Martinez Salinas	0.00	0.00	0.00	0.00	0%	$ 0.00	004-2024
2025	227-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas	1032413641	Ingrid Yusley Perdomo Monroy	30,000,000.00	0.00	30,000,000.00	0.00	0%	$ 30,000,000.00	041-2025
2025	227-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	5	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas	1032413641	Ingrid Yusley Perdomo Monroy	2,637,504.00	0.00	2,637,504.00	0.00	0%	$ 2,637,504.00	166-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido	PT	Suspendido	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	Prestar servicios profesionales al FVB sobre los proyectos y convenios que le sean asignados en el marco de la ecoregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter social, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1020832694	Paola Acosta Jimenez	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	PT	Suspendido	Programa Amazonia para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	Prestar servicios profesionales al FVB sobre los proyectos y convenios que le sean asignados en el marco de la ecoregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter social, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1020832694	Paola Acosta Jimenez	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	232-2025	Prestación de servicios	Suscrito	ANÍBAL JOSÉ PEREZ GARCÍA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación, por parte del CONTRATISTA, de los servicios de Transporte Terrestre Automotor Especial de Pasajeros con destino a la Dirección Ejecutiva del FONDO PARA LA VIDA Y LA BIODIVERSIDAD	901737294	mpresarial Tres Cordilleras SAS	136,850,127.00	0.00	136,850,127.00	0.00	0%	$ 136,850,127.00	506-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Gastos operativos y administrativos		1026582290	Daniela Amaya Castro	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	243-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	9	Proyecto COP16	El objeto del presente CONTRATO es la prestación de servicios profesionales por parte del CONTRATISTA a favor de la Oficina de Asuntos Internacionales del Ministerio de Ambiente y Desarrollo Sostenible, para apoyar el seguimiento, gestión, monitoreo y control de los procesos financieros y presupuestales en el marco del proyecto COP16- COP30.	1015436060	edro Andrés Hernández Forero	76,500,000.00	0.00	76,500,000.00	0.00	0%	$ 76,500,000.00	559-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional		52616951	ana Marcela Gonzales Camacho	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido

2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	28,366,377.63	0.00	28,366,377.63	0.00	0%	$ 28,366,377.63	010-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	6,460,320.29	0.00	6,460,320.29	0.00	0%	$ 6,460,320.29	006-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	6,460,320.29	0.00	6,460,320.29	0.00	0%	$ 6,460,320.29	008-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	6,460,320.29	0.00	6,460,320.29	0.00	0%	$ 6,460,320.29	004-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	34,199,940.01	0.00	34,199,940.01	0.00	0%	$ 34,199,940.01	013-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	3,988,600.65	0.00	3,988,600.65	0.00	0%	$ 3,988,600.65	244-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	10,607,721.76	0.00	10,607,721.76	0.00	0%	$ 10,607,721.76	341-2025
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	26,632,621.90	0.00	26,632,621.90	0.00	0%	$ 26,632,621.90	341-2025
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	6,638,441.23	0.00	6,638,441.23	0.00	0%	$ 6,638,441.23	341-2025
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Prestar servicios profesionales al Fondo para la Vida y la Biodiversidad, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental, forestal y geográfico,verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1026285273	Oscar Sebastián Galindo Vesga	11,785,335.95	0.00	11,785,335.95	0.00	0%	$ 11,785,335.95	341-2025
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	1,940,876.84	0.00	1,940,876.84	0.00	0%	$ 1,940,876.84	010-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	442,026.34	0.00	442,026.34	0.00	0%	$ 442,026.34	006-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	442,026.34	0.00	442,026.34	0.00	0%	$ 442,026.34	008-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	442,026.34	0.00	442,026.34	0.00	0%	$ 442,026.34	004-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	2,340,019.31	0.00	2,340,019.31	0.00	0%	$ 2,340,019.31	013-2024
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANÍBAL JOSÉ PEREZ GARCÍA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	272,906.99	0.00	272,906.99	0.00	0%	$ 272,906.99	244-2024

2025	251-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	1,822,250.26	0.00	1,822,250.26	0.00	0%	$ 1,822,250.26	342-2025
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	725,798.75	0.00	725,798.75	0.00	0%	$ 725,798.75	342-2025
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	454,213.68	0.00	454,213.68	0.00	0%	$ 454,213.68	342-2025
2025	251-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	Gastos de Viaje	1026285273	Oscar Sebastián Galindo Vesga	806,373.16	0.00	806,373.16	0.00	0%	$ 806,373.16	342-2025
2025	231-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	3	Proyecto COP16	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para ejercer la supervisión de los contratos que planee, apruebe y financie el Fondo para la Vida y la Biodiversidad para el proyecto COP16 que le sean asignados, garantizando que se respeten los términos acordados, se minimicen los riesgos y se optimicen los costos, con el apoyo de un equipo interdisciplinario asignado para tal fin bajo su coordinación	80833667	Javier Leonardo Valero Sanchez	39,000,000.00	0.00	39,000,000.00	0.00	0%	$ 39,000,000.00	538-2025
2025	244-2025	Prestación de servicios profesionales	Suscrito		9	Proyecto COP16	Prestar servicios profesionales a la Oficina de Asuntos Internacionales del Ministerio del Medio Ambiente y Desarrollo Sostenible como apoyo jurídico en el marco del Proyecto COP-16-COP-30 y otros proyectos de cooperación internacional, así como a los proyectos y convenios que le sean asignados, con el fin de desarrollar actividades de apoyo a la supervisión en asuntos jurídicos, de planeación, seguimiento y trámite de procesos contractuales, verificando el cumplimiento del objeto y de las obligaciones contractuales derivadas de los convenios y contratos suscritos.	53012741	Shirley Niño Pacheco	85,500,000.00	0.00	85,500,000.00	0.00	0%	$ 85,500,000.00	558-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Gastos operativos y administrativos		52851056	Sandra Milena Castro Diaz	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	010-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	006-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	013-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	244-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	345-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	345-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	345-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido			Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio dimático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	345-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido					1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	010-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido					1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	006-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido					1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	013-2024

0	Suspendido	Prestación de servicios profesionales	Suspendido					1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	244-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido					1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	346-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido					1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	346-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	346-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA		Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza		1016064172	Emmanuel Gómez Narváez	0.00	0.00	0.00	0.00	0%	$ 0.00	346-2025
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	16,827,512.15	0.00	16,827,512.15	0.00	0%	$ 16,827,512.15	010-2024
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	3,832,393.40	0.00	3,832,393.40	0.00	0%	$ 3,832,393.40	006-2024
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	3,832,393.40	0.00	3,832,393.40	0.00	0%	$ 3,832,393.40	008-2024
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	3,832,393.40	0.00	3,832,393.40	0.00	0%	$ 3,832,393.40	004-2024
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	20,288,100.01	0.00	20,288,100.01	0.00	0%	$ 20,288,100.01	013-2024
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	2,366,119.03	0.00	2,366,119.03	0.00	0%	$ 2,366,119.03	244-2024
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	15,799,012.99	0.00	15,799,012.99	0.00	0%	$ 15,799,012.99	344-2025
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	6,292,716.30	0.00	6,292,716.30	0.00	0%	$ 6,292,716.30	344-2025
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	3,938,058.36	0.00	3,938,058.36	0.00	0%	$ 3,938,058.36	344-2025
2025	253-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	12	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, sobre los proyectos y convenios que le sean asignados en el marco de la ecorregión amazónica, para realizar actividades de apoyo a la supervisión en temas financieros, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos	1072671512	Stephanía Jamaica Barbosa	6,991,300.98	0.00	6,991,300.98	0.00	0%	$ 6,991,300.98	344-2025
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Prestar servicios profesionales al PA Fonvida en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental y forestal, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33368664	Astrid Gladiary Cortés López	35,761,601.16	0.00	35,761,601.16	0.00	0%	$ 35,761,601.16	157-2024

2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Prestar servicios profesionales al PA Fonvida en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental y forestal, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33368664	Astrid Gladiary Cortés López	9,405,218.39	0.00	9,405,218.39	0.00	0%	$ 9,405,218.39	158-2024
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Prestar servicios profesionales al PA Fonvida en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental y forestal, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33368664	Astrid Gladiary Cortés López	51,784,506.61	0.00	51,784,506.61	0.00	0%	$ 51,784,506.61	159-2024
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Prestar servicios profesionales al PA Fonvida en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental y forestal, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33368664	Astrid Gladiary Cortés López	17,429,257.63	0.00	17,429,257.63	0.00	0%	$ 17,429,257.63	243-2024
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Prestar servicios profesionales al PA Fonvida en el marco de los proyectos y convenios asignados, para realizar actividades de apoyo a la supervisión en temas técnicos de carácter ambiental y forestal, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	33368664	Astrid Gladiary Cortés López	54,123,416.21	0.00	54,123,416.21	0.00	0%	$ 54,123,416.21	054-2025
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Gastos de Viaje	33368664	Astrid Gladiary Cortés López	19,386,965.79	0.00	19,386,965.79	0.00	0%	$ 19,386,965.79	157-2024
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Gastos de Viaje	33368664	Astrid Gladiary Cortés López	5,098,727.16	0.00	5,098,727.16	0.00	0%	$ 5,098,727.16	158-2024
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Gastos de Viaje	33368664	Astrid Gladiary Cortés López	28,073,252.47	0.00	28,073,252.47	0.00	0%	$ 28,073,252.47	159-2024
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Gastos de Viaje	33368664	Astrid Gladiary Cortés López	9,448,693.86	0.00	9,448,693.86	0.00	0%	$ 9,448,693.86	243-2024
2025	246-2025	Prestación de servicios profesionales	Suscrito	PT	12	Plan de Compras de apoyo a la supervisión Guajira - César	Gastos de Viaje	33368664	Astrid Gladiary Cortés López	29,341,214.72	0.00	29,341,214.72	0.00	0%	$ 29,341,214.72	054-2025
2025	061-2025	Prestación de servicios profesionales	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	6	Gastos operativos y administrativos		80504894	berto Mauricio Gilraldo Ramirez	81,000,000.00	0.00	81,000,000.00	0.00	0%	$ 81,000,000.00	503-2025
2025	140-2025	Prestación de servicios profesionales	En ejecución					79945334	ña/ Edgar Alfonso Peña Vargas	0.00	0.00	0.00	0.00	0%	$ 0.00	415-2025
2025	140-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA				79945334	ña/Edgar Alfonso Peña Vargas	0.00	0.00	0.00	0.00	0%	$ 0.00	416-2025
2025	249-2025	Prestación de servicios profesionales	Suscrito	PT	12	Gastos operativos y administrativos	Prestar servicios profesionalees a favor del PA FBV consistente en actividades de estructuración e implementación de planes, programas y proyectos, así como atención de los requerimientos que efectúen los entes judiciales y/o de control asociados a la misionalidad del Fondo para la Vida y la Biodiversidad.	1015459098	Sandra Giovanna Cubides Alba	102,000,000.00	0.00	102,000,000.00	0.00	0%	$ 102,000,000.00	588-2025
2025	237-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	12	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales especializados por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, consistentes en la estructuración e implementación de planes, programas y proyectos, así como en la atención de los requerimientos formulados por autoridades judiciales y/o de control, en el marco de la misionalidad del citado Fondo	1023884308	Angela Nayibe Rosas Rosas	141,600,000.00	0.00	141,600,000.00	0.00	0%	$ 141,600,000.00	487-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Gastos operativos y administrativos		53008134	Johanna Cárdenas Beltrán	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Gastos operativos y administrativos		53008134	Johanna Cárdenas Beltrán	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	238-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	3	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas	1014258783	Karen Lorena Ortiz Bermudez	22,600,000.00	0.00	22,600,000.00	0.00	0%	$ 22,600,000.00	192-2024
2025	238-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	3	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas	1014258783	Karen Lorena Ortiz Bermudez	2,637,504.00	0.00	2,637,504.00	0.00	0%	$ 2,637,504.00	166-2024
2025	255-2025	Prestación de servicios profesionales	En ejecución	PT	4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales por parte del contratista a favor del PA FVB para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaxmiAmbiente" de acuerdo con las líneas de trabajo definidas	1031138373	Natalia Ramirez Herrera	30,000,000.00	0.00	30,000,000.00	0.00	0%	$ 30,000,000.00	191-2024
2025	255-2025	Prestación de servicios profesionales	En ejecución	PT	4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales por parte del contratista a favor del PA FVB para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaxmiAmbiente" de acuerdo con las líneas de trabajo definidas	1031138373	Natalia Ramirez Herrera	10,000,000.00	0.00	10,000,000.00	0.00	0%	$ 10,000,000.00	564-2025
2025	255-2025	Prestación de servicios profesionales	En ejecución	PT	4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestar servicios profesionales por parte del contratista a favor del PA FVB para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaxmiAmbiente" de acuerdo con las líneas de trabajo definidas	1031138373	Natalia Ramirez Herrera	3,418,452.00	0.00	3,418,452.00	0.00	0%	$ 3,418,452.00	166-2024
2025	240-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas	1026571826	Yennifer Lizeth Gallo Quintero	20,166,667.00	0.00	20,166,667.00	0.00	0%	$ 20,166,667.00	585-2025
2025	240-2025	Prestación de servicios profesionales	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar las actividades relacionadas con la implementación del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con las líneas de trabajo definidas	1026571826	Yennifer Lizeth Gallo Quintero	2,637,504.00	0.00	2,637,504.00	0.00	0%	$ 2,637,504.00	166-2024
0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Prestar servicios de diseño, implementación y operación del sistema de monitoreo y evaluación del proyecto "Biomanglar: Conservación y Restauración Integral del Manglar en el Chocó Biogeográfico", asegurando el uso de herramientas técnicas, participación de actores territoriales y generación de información útil para la toma de decisiones, con enfoque de aprendizaje y mejora continua.	79952736	Luis Hernán Sandoval Torres	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Prestar servicios de diseño, implementación y operación del sistema de monitoreo y evaluación del proyecto "Biomanglar: Conservación y Restauración Integral del Manglar en el Chocó Biogeográfico", asegurando el uso de herramientas técnicas, participación de actores territoriales y generación de información útil para la toma de decisiones, con enfoque de aprendizaje y mejora continua.	79952736	Luis Hernán Sandoval Torres	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido

2025	241-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	3	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para la implementación de mediciones y gestión de información del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente"	1124863324	Yessica Alexandra Lucero Acero	15,000,000.00	0.00	15,000,000.00	0.00	0%	$ 15,000,000.00	193-2024
2025	241-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	3	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para la implementación de mediciones y gestión de información del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente"	1124863324	Yessica Alexandra Lucero Acero	1,466,665.00	0.00	1,466,665.00	0.00	0%	$ 1,466,665.00	029-2025
2025	241-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	3	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para la implementación de mediciones y gestión de información del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente"	1124863324	Yessica Alexandra Lucero Acero	2,933,335.00	0.00	2,933,335.00	0.00	0%	$ 2,933,335.00	565-2025
2025	241-2025	Prestación de servicios	Suscrito	ANIBAL JOSÉ PEREZ GARCIA	3	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para la implementación de mediciones y gestión de información del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente"	1124863324	Yessica Alexandra Lucero Acero	2,637,504.00	0.00	2,637,504.00	0.00	0%	$ 2,637,504.00	166-2024
0	Suspendido	Prestación de servicios	Suspendido		Suspendido		Prestar servicios profesionales al PA FVB en el marco de los proyectos y convenios asignados para realizar actividades de apoyo a la supervisión en temas técnicos de carácter social, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1022332511	Jenny Paola Zapata Rojas	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido		Suspendido		Prestar servicios profesionales al PA FVB en el marco de los proyectos y convenios asignados para realizar actividades de apoyo a la supervisión en temas técnicos de carácter social, verificando el cumplimiento del objeto y las obligaciones contractuales de los convenios y contratos suscritos.	1022332511	Jenny Paola Zapata Rojas	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	248-2025	Prestación de servicios	Suscrito		4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestación de los servicios profesionales por parte de EL CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para orientar metodológicamente la implementación de las convocatorias de #AlertaPorMiAmbiente, el desarrollo integral de los procesos de control social ambiental y el fortalecimiento de capacidades ciudadanas en los territorios en el marco del programa "Sistema Nacional de Control Social Ambiental".	52422433	Tania Eleonora Patiño Vanegas	30,000,000.00	0.00	30,000,000.00	0.00	0%	$ 30,000,000.00	188-2024
2025	248-2025	Prestación de servicios	Suscrito		4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestación de los servicios profesionales por parte de EL CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para orientar metodológicamente la implementación de las convocatorias de #AlertaPorMiAmbiente, el desarrollo integral de los procesos de control social ambiental y el fortalecimiento de capacidades ciudadanas en los territorios en el marco del programa "Sistema Nacional de Control Social Ambiental".	52422433	Tania Eleonora Patiño Vanegas	23,972,000.00	0.00	23,972,000.00	0.00	0%	$ 23,972,000.00	562-2025
2025	248-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Gastos de Viaje	52422433	Tania Eleonora Patiño Vanegas	4,152,222.00	0.00	4,152,222.00	0.00	0%	$ 4,152,222.00	166-2024
2025	245-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar técnicamente la implementación de los componentes del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con los territorios definidos y en articulación con las organizaciones implementadoras, en cumplimiento de los propósitos del programa	79947253	Jhon Alexander Bernal Niño	30,000,000.00	0.00	30,000,000.00	0.00	0%	$ 30,000,000.00	190-2024
2025	245-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	El objeto del presente CONTRATO es la prestación de los servicios por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para apoyar técnicamente la implementación de los componentes del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente", de acuerdo con los territorios definidos y en articulación con las organizaciones implementadoras, en cumplimiento de los propósitos del programa	79947253	Jhon Alexander Bernal Niño	10,000,000.00	0.00	10,000,000.00	0.00	0%	$ 10,000,000.00	563-2025
2025	245-2025	Prestación de servicios	En ejecución	ANIBAL JOSÉ PEREZ GARCIA	4	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Gastos de Viaje	79947253	Jhon Alexander Bernal Niño	3,418,452.00	0.00	3,418,452.00	0.00	0%	$ 3,418,452.00	166-2024
0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar servicios profesionales como articulador financiero entre las entidades financieras del proyecto "Transformación ecológica y productiva de zonas degradas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico"	1026269660	hanna Marcela Rincón Meneses	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Prestar servicios profesionales como articulador financiero entre las entidades financieras del proyecto "Transformación ecológica y productiva de zonas degradas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico"	1026269660	hanna Marcela Rincón Meneses	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	247-2025	Prestación de servicios	Suscrito		9	Proyecto COP16	Prestar servicios profesionales por parte del CONTRATISTA a la Oficina de Asuntos Internacionales del Ministerio de Ambiente y Desarrollo Sostenible, para apoyar los procesos administrativos, logísticos y actividades operativas en el marco del proyecto COP16-COP30.	1049612432	liam Roberto Pinzón Amezquita	67,500,000.00	0.00	67,500,000.00	0.00	0%	$ 67,500,000.00	560-2025
0	Suspendido	Prestación de servicios	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, como articulador juridico entre las entidades financiadoras del proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados del Chocó Biogeográfico", y a los demás proyectos a los que sea asignado	1057590689	Elmer Ricardo Rincón Plazas	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido	ANIBAL JOSÉ PEREZ GARCIA	Suspendido	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	El objeto del presente CONTRATO es la prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, como articulador juridico entre las entidades financiadoras del proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados del Chocó Biogeográfico", y a los demás proyectos a los que sea asignado	1057590689	Elmer Ricardo Rincón Plazas	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	141-2024	Convenio	Suscrito	ANIBAL JOSÉ PEREZ GARCIA		Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar		820000142	igicos Alexander Von Humboldt	0.00	0.00	0.00	0.00	0%	$ 0.00	157-2024
0	Suspendido	Prestación de servicios	Suspendido		Suspendido			43386753	Juliana Moreno Tiusabá	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido		Suspendido			43386753	Juliana Moreno Tiusabá	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido

0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Gastos operativos y administrativos		75095989	hanor Adilson Duque Quintero	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Gastos operativos y administrativos		75095989	hanor Adilson Duque Quintero	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida		1026262302	Carlos Arturo Guzmán Quintero	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios	Suspendido		Suspendido	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida		1026262302	Carlos Arturo Guzmán Quintero	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.		12022784	Elmer Rentería Maturana	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Conservación integral del sistema socioecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	Prestar los servicios como coordinador de seguimiento y monitoreo al Proyecto "BIOMANGLAR: Conservación y restauración Integral del manglar en el Chocó Biogeográfico" para el seguimiento a su implementación en los municipios priorizados".	12022784	Elmer Rentería Maturana	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	257-2025	Prestación de servicios profesionales	En ejecución	-		Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para dar soporte a las tareas de gestión contable requeridas para el desarrollo de las cuentas del proyecto.	52616951	na Marcela González Camacho	52,119,515.00	0.00	52,119,515.00	0.00	0%	$ 52,119,515.00	004-2024
2025	252-2025	Prestación de servicios profesionales	En ejecución		3	Gastos operativos y administrativos	El objeto del presente CONTRATO es la prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD para la ilustración científica y en divulgación de los planes, programas y proyectos del Fondo, orientados a la articulación y el fortalecimiento comunitario.	1018460735	Valentina Nieto Fernández	141,600,000.00	0.00	141,600,000.00	0.00	0%	$ 141,600,000.00	589-2025
2025	256-2025	Prestación de servicios profesionales	En ejecución	-	12	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para el desarrollo y mantenimiento de plataformas digitales orientadas a la administración y divulgación de información generada en el monitoreo del agua, en el inventario de usos y usuarios del recurso hídrico, así como en el registro de usuarios del recurso hídrico -RURH, en el marco del proyecto "Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua"	1019045371	Daniel Andrés López	108,000,000.00	0.00	108,000,000.00	0.00	0%	$ 108,000,000.00	223-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Gastos operativos y administrativos		1032430519	Cindy Catalina Medina Henao	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	260-2025	Prestación de servicios profesionales	En ejecución	S/I	3	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Prestación de los servicios profesionales por parte de EL CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, en la implementación de estrategias de fortalecimiento de la transparencia y el acceso a la información en el marco del programa "Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente".	52835832	Nancy Milena Pineda Jaimes	32,100,000.00	0.00	32,100,000.00	0.00	0%	$ 32,100,000.00	569-2025
2025	260-2025	Prestación de servicios profesionales	En ejecución	S/I		Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Gastos de Viaje	52835832	Nancy Milena Pineda Jaimes	3,418,452.00	0.00	3,418,452.00	0.00	0%	$ 3,418,452.00	166-2024
2025	263-2025	Prestación de servicios profesionales	En ejecución	-	12	Gastos operativos y administrativos	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD para realizar actividades de estructuración, evaluación y seguimiento de los proyectos del FONDO, en el marco de los lineamientos establecidos.	79842720	estor Alexander Valero Fonseca	120,000,000.00	0.00	120,000,000.00	0.00	0%	$ 120,000,000.00	490-2025
2025	263-2025	Prestación de servicios profesionales	Suscrito	-	-	Gastos operativos y administrativos	Gastos de Viaje	79842720	estor Alexander Valero Fonseca	4,000,000.00	0.00	4,000,000.00	0.00	0%	$ 4,000,000.00	491-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Gastos operativos y administrativos	Suspendido	1073153367	onne Alexandra Santana Botero	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Suspendido	87066807	Julio Cesar Bravo Medina	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Suspendido	87066807	Julio Cesar Bravo Medina	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	50920411	Lucy Hernandez Olmos	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	50920411	Lucy Hernandez Olmos	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	262-2025	Prestación de servicios profesionales	Suscrito	-	6	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Prestación de los servicios profesionales del CONTRATISTA, a favor del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD, para dar respuesta a los requerimientos y derechos de petición relacionados con los contratos y convenios asignados, así como los demás trámites contractuales requeridos.	80177344	Andrés Felipe Pineda Pulgarín	51,000,000.00	0.00	51,000,000.00	0.00	0%	$ 51,000,000.00	231-2025

2025	262-2025	Prestación de servicios profesionales	Suscrito	-	6	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Gastos de Viaje	80177344	Andrés Felipe Pineda Pulgarín	5,000,000.00	0.00	5,000,000.00	0.00	0%	$ 5,000,000.00	237-2025
2025	258-2025	Prestación de servicios profesionales	En ejecución	S/I	7	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Prestación de los servicios profesionales por parte del CONTRATISTA, a favor del INSTITUTO DE HIDROLOGÍA, METEOROLOGÍA Y ESTUDIOS AMBIENTALES - IDEAM, para dar impulso a las gestiones requeridas para la materialización del direccionamiento jurídico administrativo y contractual del proyecto.	1049638973	Laura Andrea Palacio Castillo	52,119,515.00	0.00	52,119,515.00	0.00	0%	$ 52,119,515.00	004-2024
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	80018000	Isaac Quesada Mendez	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	80018000	Isaac Quesada Mendez	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	077-2025	Prestación de servicios profesionales	Suscrito		6	Gastos operativos y administrativos	Prestar servicios profesionales para apoyar actividades contables, fiscales, presupuestales, financieras y tributarias conforme las condiciones y requerimientos que se hayan establecido en el Marco de los Proyectos del PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	1030563247	Yennifer Tatiana Guiza Peña	0.00	0.00	0.00	0.00	0%	$ 0.00	197-2025
2025	013-2025	Convenio	Suscrito			Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá		901898172	Consorcio Alma Natura	0.00	0.00	0.00	0.00	0%	$ 0.00	243-2024
2025	190-2024	Convenio	En ejecución	PENDIENTE	8	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	Suspender Unilateralmente el CONVENIO No. 190-2024, celebrado entre LA FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. – FIDUCOLDEX quien actúa única y exclusivamente como vocera y administradora del Patrimonio Autónomo FONDO PARA LA VIDA Y LA BIODIVERSIDAD y AUTORIDADES INDÍGENAS DE COLOMBIA POR LA PACHA MAMA – AICO, por el término de dos (2) meses contados a partir del seis (6) de octubre de 2025 y hasta el cinco (5) de diciembre de 2025.	900519729	A POR LA PACHA MAMA - AICO	0.00	0.00	0.00	0.00	0%	$ 0.00	535-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Suspendido	1030644745	Katherine Moncada Merchán	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	67022325	Diana Patricia García Llano	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	1105614508	Diego Fernando Benites Castro	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	1105614508	Diego Fernando Benites Castro	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Gastos operativos y administrativos	Suspendido	52094073	Carolina Ramirez Santamaria	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Suspendido	1019116666	Cindi Katherine García Cuervo	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Suspendido	1019116666	Cindi Katherine García Cuervo	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	1013594091	Jhonatan Andrés Arias Zapata	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	80221414	Jesus David Gonzalez Faber	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	1077444164	Yina Yarussa Cuesta Martinez	0.00	0.00	0.00	0.00	0%	$ 0.00	Suspendido
2025	102-2025	Prestación de servicios	Suscrito			Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional		901950895	NIÓN TEMPORAL UT CHS 2025	0.00	0.00	0.00	0.00	0%	$ 0.00	004-2024

2025	254-2025	Convenio	En ejecución	PENDIENTE	2	Proyecto COP16 Etapa IV	Aunar esfuerzos técnicos, administrativos, financieros y humanos para desarrollar actividades encaminadas a la participación de Colombia en la exposición internacional de la 30ª Conferencia de las Partes de la Convención Marco de las Naciones Unidas sobre el Cambio Climático 2025	830.054.060-5	PROCOLOMBIA	2,090,000,000.00	136,000,000.00	2,226,000,000.00	2,090,000,000.00	100%	$ 0.00	607-2025
0	Suspendido	Prestación de servicios profesionales	Suspendido		Suspendido	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.		80726416	DY ÁLVARO LOZANO ESPAÑA	0.00	0.00	0.00	0.00	0%	$ 0.00	250-2025
2025	233-2025	Prestación de servicios	Suscrito					800064773	Pubblica SAS	0.00	3,299,788,057.00	3,299,788,057.00	0.00	0%	$ 0.00	608-2025
2025	259-2025	Convenio	En ejecución	PENDIENTE	2	Proyecto COP16 Etapa IV	Aunar esfuerzos entre las partes para asegurar una representación organizada y preparada de la delegación colombiana, incluyendo el equipo negociador, en la COP30 de la Convención Marco de Naciones Unidas sobre Cambio Climático (CMNUCC) que se llevará a cabo en Belem do Pará, Brasil, en concordancia con la implementación del objetivo específico 3 de la etapa IV del Proyecto "Desarrollo de la Décimo Sexta Conferencia de las Partes del Convenio sobre Biodiversidad Biológica (COP16) Colombia" (en adelante, "el Proyecto COP 16").	830115395	mbiente y Desarrollo Sostenible	0.00	0.00	0.00	0.00	0%	$ 0.00	N/A
2025	181-2024	Acuerdo de Financiación	Suscrito			Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027		800091076	S PARA EL DESARROLLO PNUD	0.00	0.00	0.00	0.00	0%	$ 0.00	168-2024
2025	025-2024	Servicios bancarios	En ejecución			Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	flujo de caja	800037800	Banco Agrario de Colombia	44,705,904,400.00	0.00	44,705,904,400.00	0.00	0%	$ 44,705,904,400.00	284-2024
2025	025-2024	Servicios bancarios	En ejecución			Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	Dispersión	800037800	Banco Agrario de Colombia	376,607,800.00	0.00	376,607,800.00	0.00	0%	$ 376,607,800.00	285-2024

NUMERO ID	TERCERO	TIPO	Sarlaft	PROYECTO	No. PATROCINIO	FECHA RADICACIÓN	HORA RADICACIÓN	Valor	En Dinero	En Especie	Detalle	Recepción de solicitud de Contrato Patrocinio (Director Ejecutivo)	No. Factura	VALOR PAGADO	SALDO	Responsable de elaborar la factura
901736321	ASOCIACIÓN CULTIVADORES DE MACADAMIA DE COLOMBIA ASOMACADAMIA	PJ	FINALIZADO	COP 16	COP-001-2024	12/08/2024	4:11:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1601	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
890105526	PROMIGAS S.A. E.S.P.	PJ	FINALIZADO	COP 16	COP-002-2024	15/08/2024	10:11:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	3/10/2024	CO1602	55,000,000.00	0.00	Maicol Andres Duarte Sandoval
900092661	FUNDACIÓN BOGOTÁ ARTE CONEXIÓN	PJ	FINALIZADO	COP 16	COP-003-2024	15/08/2024	3:29:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1603	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
52701144	PAULA ANDREA ROMERO ARDILA - ARTE Y CONSERVACIÓN	PN	FINALIZADO	COP 16	COP-004-2024	2/09/2024	10:43:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1604	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
890305174	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE	PJ	FINALIZADO	COP 16	COP-005-2024	26/08/2024	3:33:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1605	9,000,000.00	0.00	Andrés Chávez: Rojas
890103669	FUNDACION GRUPO ARGOS	PJ	FINALIZADO	COP 16	COP-006-2024	20/08/2024	10:29:00 a. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	2/10/2024	CO1606	35,000,000.00	0.00	Maicol Andres Duarte Sandoval
890103881	UNIVERSIDAD AUTONOMA DE OCCIDENTE	PJ	FINALIZADO	COP 16	COP-007-2024	12/08/2024	4:03:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	2/10/2024	CO1607	55,000,000.00	0.00	Michael Orlando Rodriguez: Abella
901772391	UNION TEMPORAL CONADES	PJ	FINALIZADO	COP 16	COP-008-2024	3/09/2024	4:18:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1608	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
900365151	ECOSIMPLE SAS	PJ	FINALIZADO	COP 16	COP-009-2024	12/08/2024	9:35:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1609	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
805028473	FUNDACIÓN PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITARIO DE COLOMBIA	PJ	FINALIZADO	COP 16	COP-010-2024	2/09/2024	2:40:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1610	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
1022324733	MARÍA VICTORIA RODRÍGUEZ MALDONADO - CANOA ACCESORIOS	PN	FINALIZADO	COP 16	COP-011-2024	4/09/2024	9:24:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1611	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
901556623	BOSQUENIBLE SAS BIC	PJ	FINALIZADO	COP 16	COP-012-2024	15/08/2024	9:59:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1612	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
805017493	MEDAMOS F & M S.A.S	PJ	FINALIZADO	COP 16	COP-013-2024	5/09/2024	12:28:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	2/10/2024	CO1613	55,000,000.00	0.00	Michael Orlando Rodriguez: Abella
900195490	SELVA NEVADA SAS	PJ	FINALIZADO	COP 16	COP-014-2024	15/08/2024	11:43:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1614	9,000,000.00	0.00	Andrés Chávez: Rojas
900737949	VENESTRA DISEÑO Y SOSTENIBILIDAD S.A.S	PJ	FINALIZADO	COP 16	COP-015-2024	3/09/2024	2:37:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1615	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
51795730	SOLECAZ	PJ	FINALIZADO	COP 16	COP-016-2024	23/08/2024	2:26:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1616	8,955,823.00	44,177.00	Andrés Chávez: Rojas
901731949	FERPA YUMBO SAS	PJ	FINALIZADO	COP 16	COP-017-2024	4/09/2024	11:28:00 a. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	4/10/2024	CO1617	0.00	68,000,000.00	Erika Rodriguez: Peñalosa
901755685	PROYECTO AGROINDUSTRIAL EDEN S.A.S.	PJ	FINALIZADO	COP 16	COP-018-2024	5/09/2024	1:10:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1618	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
892301483	CORPORACION AUTONOMA REGIONAL DEL CESAR	PJ	FINALIZADO	COP 16	COP-019-2024	14/08/2024	2:33:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	2/10/2024	CO1619	35,000,000.00	0.00	Michael Orlando Rodriguez: Abella
900480566	CHEMONICS INTERNATIONAL INC SUCURSAL COLOMBIA - TIERRA DORADA	PJ	FINALIZADO	COP 16	COP-020-2024	16/08/2024	10:04:00 a. m.	46,218,487.00	46,218,487.00	0.00	18 MTS	2/10/2024	CO1620	46,218,487.00	0.00	Andrés Chávez: Rojas
900609454	CAMARA VERDE DE COMERCIO	PJ	FINALIZADO	COP 16	COP-021-2024	12/08/2024	4:10:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1621	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
900711100	FUNDACION SAVE THE CHILDREN COLOMBIA	PJ	FINALIZADO	COP 16	COP-022-2024	2/09/2024	9:50:00 a. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	8/10/2024	CO1622	35,000,000.00	0.00	Erika Rodriguez: Peñalosa
900582496	TERRASOS SAS	PJ	FINALIZADO	COP 16	COP-023-2024	14/08/2024	12:01:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1623	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
900404135	FUNDACION NATURA	PJ	FINALIZADO	COP 16	COP-024-2024	14/08/2024	9:50:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	4/10/2024	CO1624	55,000,000.00	0.00	Michael Orlando Rodriguez: Abella
900020368	PUNTOAPARTE SAS	PJ	FINALIZADO	COP 16	COP-025-2024	14/08/2024	9:55:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1625	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
900828603	UP HOLDING S.A.S.	PJ	FINALIZADO	COP 16	COP-026-2024	13/08/2024	12:15:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1626	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
901211139	FUNDACIÓN AGRO IMPULSO	PJ	FINALIZADO	COP 16	COP-027-2024	2/09/2024	2:31:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1627	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
900036866	PORTAFOLIO VERDE S .A .S.	PJ	FINALIZADO	COP 16	COP-028-2024	12/08/2024	9:43:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1628	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
900983595	GREENCO SOLUTIONS S.A.S	PJ	FINALIZADO	COP 16	COP-029-2024	29/08/2024	1:23:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1629	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
805027652	FUNDACION AMATTA	PJ	FINALIZADO	COP 16	COP-030-2024	14/08/2024	11:27:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	15/10/2024	CO1630	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
805011535	FUNDACION PARA LA INVESTIGACION Y DESARROLLO SOSTENIBLE	PJ	FINALIZADO	COP 16	COP-031-2024	13/08/2024	8:05:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1631	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
805031161	FUNDACIÓN OCUPACIONAL COMUNITARIA DE LÍDERES FUNDOCOL	PJ	FINALIZADO	COP 16	COP-032-2024	12/08/2024	1:11:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1632	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
901507557	BAIJEN PROJECT	PJ	FINALIZADO	COP 16	COP-033-2024	16/08/2024	9:25:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1633	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
901849068	UNIÓN TEMPORAL LOGÍSTICA Y PLANEACIÓN	PJ	FINALIZADO	COP 16	COP-034-2024	7/10/2024	3:44:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	15/10/2024	CO1634	68,000,000.00	0.00	Erika Rodriguez: Peñalosa
830099193	DEUTSCHE GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT (GIZ) GMBH	PJ	FINALIZADO	COP 16	COP-035-2024	14/08/2024	2:17:00 p. m.	65,450,000.00	65,450,000.00	0.00	18 MTS	24/10/2024	CO1635	65,450,000.00	0.00	Andrés Chávez: Rojas
900173165	FEEL MARKETING SENSORIAL SAS	PJ	FINALIZADO	COP 16	COP-036-2024	10/09/2024	8:15:00 a. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	2/10/2024	CO1636	35,000,000.00	0.00	Erika Rodriguez: Peñalosa
901761933	OBSERVATORIO DE TERRITORIOS INDÍGENAS	PJ	FINALIZADO	COP 16	COP-037-2024	3/09/2024	4:06:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	2/10/2024	CO1637	68,000,000.00	0.00	Michael Orlando Rodriguez: Abella
900673815	AMAZON PUTUMAYO RIVER SAS	PJ	FINALIZADO	COP 16	COP-038-2024	15/08/2024	11:18:00 a. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	2/10/2024	CO1638	65,000,000.00	0.00	Maicol Andres Duarte Sandoval
901245434	FUNDACION IMPULSO VERDE KUASPUE	PJ	FINALIZADO	COP 16	COP-039-2024	5/09/2024	9:38:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1639	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
890300178	ARROCERA LA ESMERALDA S.A.S	PJ	FINALIZADO	COP 16	COP-040-2024	2/09/2024	4:49:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	2/10/2024	CO1640	55,000,000.00	0.00	Michael Orlando Rodriguez: Abella
487529703	KINOME	PJ	FINALIZADO	COP 16	COP-041-2024	2/09/2024	5:38:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1641	0.00	9,000,000.00	Andrés Chávez: Rojas
901476887	PLURAL ESTUDIO APROPIACIÓN SOCIAL SAS BIC	PJ	FINALIZADO	COP 16	COP-042-2024	20/09/2024	4:33:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	2/10/2024	CO1642	68,000,000.00	0.00	Maicol Andres Duarte Sandoval
901715161	NANOTECNOLOGÍA AMBIENTAL DE COLOMBIA S.A.S. BIC	PJ	FINALIZADO	COP 16	COP-043-2024	16/08/2024	9:09:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1643	9,000,000.00	0.00	Andrés Chávez: Rojas
900755010	CORPORACION SISTEMA B COLOMBIA	PJ	FINALIZADO	COP 16	COP-044-2024	13/08/2024	5:18:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1644	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
900038901	ENERTOTAL S.A. E.S.P.	PJ	FINALIZADO	COP 16	COP-045-2024	30/08/2024	4:34:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	3/10/2024	CO1645	35,000,000.00	0.00	Michael Orlando Rodriguez: Abella
860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI (Estudio Vigente hacer listas)	PJ	FINALIZADO	COP 16	COP-046-2024	13/08/2024	1:15:00 p. m.	300,000,000.00	300,000,000.00	0.00	9 MTS	8/10/2024	CO1646	100,000,000.00	0.00	Erika Rodriguez: Peñalosa
901103231	PROTEÍNS & FATS SAS	PJ	FINALIZADO	COP 16	COP-047-2024	24/09/2024	4:12:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1647	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
901502013	REGENERATE CO S.A.S.	PJ	FINALIZADO	COP 16	COP-048-2024	14/08/2024	2:27:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1648	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
901671644	DEVOLVER AL PLANETA SAS	PJ	FINALIZADO	COP 16	COP-049-2024	30/08/2024	3:14:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1649	0.00	9,000,000.00	Maicol Andres Duarte Sandoval
800250062	INSTITUTO DE INVESTIGACIONES MARINAS Y COSTERAS "JOSE BENITO VIVES DE ANDREIS" INVEMAR (Estudio vigente hacer listas)	PJ	FINALIZADO	COP 16	COP-050-2024	14/08/2024	10:00:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO1650	9,000,000.00	0.00	Andrés Chávez: Rojas
901761663	CORPORACION PARA EL FORTALECIMIENTO SOCIAL, CULTURAL Y AMBIENTAL DE LAS ARTES Y LOS OFICIOS TRADICIONALES DE LA CIUDAD	PJ	FINALIZADO	COP 16	COP-051-2024	16/08/2024	9:09:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1651	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
811031647	FUNDACION PROAVES DE COLOMBIA	PJ	FINALIZADO	COP 16	COP-052-2024	13/08/2024	8:26:00 a. m.	9,000,000.00	9,000,000.00	0.00	Espacio para la ubicación de una Chiva	4/10/2024	CO1652	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
900582402	CAMPO CAPITAL S.A.S	PJ	FINALIZADO	COP 16	COP-053-2024	15/08/2024	5:20:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1653	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
830084232	FUNDACION PANAMERICANA PARA EL DESARROLLO COLOMBIA FUPAD COL	PJ	FINALIZADO	COP 16	COP-054-2024	9/09/2024	1:18:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	3/10/2024	CO1654	55,000,000.00	0.00	Erika Rodriguez: Peñalosa
830113150	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD	PJ	FINALIZADO	COP 16	COP-055-2024	15/08/2024	4:53:00 p. m.	55,000,000.00	55,000,000.00	0.00	36 MTS	2/10/2024	CO1655	55,000,000.00	0.00	Maicol Andres Duarte Sandoval
13057351	OMAR CABEZAS - MIELIAO GELATERIA ARTESANALE	PN	FINALIZADO	COP 16	COP-056-2024	4/09/2024	11:35:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1656	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
901781208	BSE AUTOMOVIL S.A.S.	PJ	FINALIZADO	COP 16	COP-057-2024	25/09/2024	4:39:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1657	0.00	9,000,000.00	Michael Orlando Rodriguez: Abella
1019096674	DARÓN ALEXIS CASTRO RIVERA - ECOLUSTRARTE	PN	FINALIZADO	COP 16	COP-058-2024	15/08/2024	5:02:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	2/10/2024	CO1658	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
800064773	PUBLIÁCA SAS	PJ	FINALIZADO	COP 16	COP-059-2024	20/09/2024	9:33:00 a. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	4/10/2024	CO1659 - CO1690	35,000,000.00	0.00	Erika Rodriguez: Peñalosa
890326050	AGRÍCOLA HIMALAYA S.A	PJ	FINALIZADO	COP 16	COP-060-2024	15/08/2024	9:40:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	4/10/2024	CO1660	55,000,000.01	-0.01	Maicol Andres Duarte Sandoval
901440196	ASOCIACION COLOMBIANA DE CRIADORES DE MARIPOSAS Y OTROS INSECTOS POLINIZADORES	PJ	FINALIZADO	COP 16	COP-061-2024	15/08/2024	10:35:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1661	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
890399001	CAMARA DE COMERCIO DE CALI	PJ	FINALIZADO	COP 16	COP-062-2024	20/08/2024	9:31:00 a. m.	650,000,000.00	68,000,000.00	582,000,000.00	36 MTS	24/10/2024	CO1612	68,000,000.00	0.00	Andrés Chávez: Rojas
890310449	FUNDACION PARA LA APLICACION Y ENSEÑANZA DE LA CIENCIA FUNDAEC	PJ	FINALIZADO	COP 16	COP-063-2024	14/08/2024	11:06:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1663	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
800094968	JARAMILLO MORA CONTRUCTORA SA	PJ	FINALIZADO	COP 16	COP-064-2024	26/08/2024	11:01:00 a. m.	650,000,000.00	650,000,000.00	0.00	36 MTS	8/10/2024	CO1664	650,000,000.00	0.00	Maicol Andres Duarte Sandoval
900147064	FUNDACIÓN ATAR TENENCIAS DEL MIRAR	PJ	FINALIZADO	COP 16	COP-065-2024	20/09/2024	8:50:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	3/10/2024	CO1665	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
900361746	CORPORACIÓN DE RECICLAJE ECOLOGÍA ASEO Y RECUPERACIÓN CREAR	PJ	FINALIZADO	COP 16	COP-066-2024	16/08/2024	12:53:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1666	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
890903407	SEGUROS GENERALES SURAMERICANA SA	PJ	FINALIZADO	COP 16	COP-067-2024	13/08/2024	2:27:00 p. m.	528,340,883.00	0.00	528,340,883.00	ESPECIE	24/10/2024	CO1617	0.00	0.00	Andrés Chávez: Rojas
899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	PJ	FINALIZADO	COP 16	COP-068-2024	14/08/2024	9:48:00 a. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	24/10/2024	CO1662	68,000,000.00	0.00	Andrés Chávez: Rojas
901875442	BACHUE SPORTWEAR SAS	PJ	FINALIZADO	COP 16	COP-069-2024	3/10/2024	3:21:00 p. m.	5,000,000.00	5,000,000.00	0.00	9 MTS	15/10/2024	CO1667	5,000,000.00	0.00	Andrés Chávez: Rojas
860043308	ASOCIACION COLOMBIANA DE GEÓLOGOS Y GEOFÍSICOS DE LA ENERGÍA	PJ	FINALIZADO	COP 16	COP-070-2024	16/08/2024	12:36:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	4/10/2024	CO1670	35,000,000.00	0.00	Michael Orlando Rodriguez: Abella
901024057	LEEPROSE AP SAS	PJ	FINALIZADO	COP 16	COP-071-2024	14/08/2024	9:54:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	15/10/2024	CO1671	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
890100577	AEROVIAS DEL CONTINENTE AMERICANO S.A. AVIANCA	PJ	FINALIZADO	COP 16	COP-072-2024	15/08/2024	4:45:00 p. m.	341,740,000.00	100,000,000.00	241,740,000.00	Espacio para activación	24/10/2024	CO1673 - CO1628	100,000,000.00	0.00	Andrés Chávez: Rojas
901245493	COZCERO S.A.S.	PJ	FINALIZADO	COP 16	COP-073-2024	25/09/2024	10:25:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1672	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
901265505	NEPTUNA ZOMAC S.A.S	PJ	FINALIZADO	COP 16	COP-074-2024	7/10/2024	10:17:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	16/10/2024	CO1674	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
890110964	ALIMENTOS DEL VALLE S. A.	PJ	FINALIZADO	COP 16	COP-075-2024	16/08/2024	10:48:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	4/10/2024	CO1675	55,000,000.00	0.00	Maicol Andres Duarte Sandoval
890316745	UNIVERSIDAD ICESI	PJ	FINALIZADO	COP 16	COP-076-2024	12/08/2024	3:41:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	8/10/2024	CO1676	55,000,000.00	0.00	Michael Orlando Rodriguez: Abella
901671605	SAUCES INGENIERIA SANEAMIA, AMBIENTAL Y FORESTAL SAS	PJ	FINALIZADO	COP 16	COP-077-2024	14/08/2024	2:09:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1677	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
860007322	CAMARA DE COMERCIO DE BOGOTÁ	PJ	FINALIZADO	COP 16	COP-078-2024	28/08/2024	11:25:00 p. m.	650,000,000.00	650,000,000.00	0.00	INVERSIÓN CULTURA	24/10/2024	CO1611B - CO1611B - CO1612 - CO1622	650,000,000.00	0.00	Andrés Chávez: Rojas
800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	PJ	FINALIZADO	COP 16	COP-080-2024	13/08/2024	5:20:00 p. m.	158,000,000.00	158,000,000.00	0.00	36 MTS	24/10/2024	CO1668	0.00	158,000,000.00	Andrés Chávez: Rojas
800103523	DEPARTAMENTO DE NARIÑO	PJ	FINALIZADO	COP 16	COP-081-2024	20/08/2024	9:36:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO1669	55,000,000.00	0.00	Andrés Chávez: Rojas
800251984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS DOMICILIARIOS	PJ	FINALIZADO	COP 16	COP-082-2024	11/10/2024	4:52:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO1679 - CO1611	35,000,000.00	0.00	Andrés Chávez: Rojas
901507373	CASA BLAD S.A.S.	PJ	FINALIZADO	COP 16	COP-083-2024	16/08/2024	10:56:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	4/10/2024	CO1683	9,000,000.00	0.00	Michael Orlando Rodriguez: Abella
805029104	LIDERPAN SAS	PJ	FINALIZADO	COP 16	COP-084-2024	13/08/2024	11:13:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1684	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
1010962022	LIZETH DANIELA PAYOME TIERRO - NÖHA JOYAS	PN	FINALIZADO	COP 16	COP-085-2024	4/09/2024	8:19:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	8/10/2024	CO1685	9,000,000.00	0.00	Maicol Andres Duarte Sandoval
901246509	YAUTO SAS	PJ	FINALIZADO	COP 16	COP-086-2024	4/10/2024	3:47:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	16/10/2024	CO1686	9,000,000.00	0.00	Erika Rodriguez: Peñalosa
900551000	ASESORÍA GESTION ENGENERÍA AMBIENTAL AGI AMBIENTAL SAS	PJ	FINALIZADO	COP 16	COP-087-2024	26/08/2024	5:31:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	15/10/2024	CO1687	0.00	9,000,000.00	Michael Orlando Rodriguez: Abella
800216181	GRUPO AVAL ACCIONES Y VALORES SA	PJ	FINALIZADO	COP 16	COP-088-2024	5/09/2024	5:03:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO1679	55,000,000.01	-0.01	Andrés Chávez: Rojas
900251392	MAGNA COMUNICACIONES S.A.S.	PJ	FINALIZADO	COP 16	COP-089-2024	1/10/2024	2:34:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	4/10/2024	CO1689	65,000,000.00	0.00	Maicol Andres Duarte Sandoval
800059924	AGENCIA ITALIANA DE COOPERACION PARA EL DESARROLLO AICS SEDE BOGOTA	PJ	EN SURSANACIÓN	COP 16	COP-090-2024	2/09/2024	1:34:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	4/10/2024	CO1690	68,000,000.00	0.00	Andrés Chávez: Rojas
899999054	ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA	PJ	FINALIZADO	COP 16	COP-091-2024	16/08/2024	9:57:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO1680 - CO1613	55,000,000.00	0.00	Andrés Chávez: Rojas
890280021	GOBERNACION DE SUCRE	PJ	FINALIZADO	COP 16	COP-092-2024	21/08/2024	10:56:00 p. m.	55,000,000.00	55,000,000.00	0.00	9 MTS	24/10/2024	CO1681	55,000,000.00	0.00	Andrés Chávez: Rojas
900064749	PATRIMONIO AUTONOMO PARA LA BIODIVERSIDAD	PJ	FINALIZADO	COP 16	COP-093-2024	14/08/2024	9:38:00 p. m.	100,000,000.00	100,000,000.00	0.00	54 MTS	24/10/2024	CO1693 - CO1612 - CO1636	84,033,613.00	15,966,387.00	Andrés Chávez: Rojas
860037900	CONSTRUCTORA BOLIVAR CALI S.A.	PJ	FINALIZADO	COP 16	COP-094-2024	12/08/2024	1:05:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	24/10/2024	CO1690 - CO1612 - CO1627	34,000,000.00	34,000,000.00	Andrés Chávez: Rojas
890324177	FUNDACION VALLE DEL LILI	PJ	FINALIZADO	COP 16	COP-095-2024	29/08/2024	5:42:00 p. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO1695	55,000,000.00	0.00	Andrés Chávez: Rojas
800023087	FUNDACION GREENLAND	PJ	FINALIZADO	COP 16	COP-096-2024	15/08/2024	4:19:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO1696	9,000,000.00	0.00	Andrés Chávez: Rojas
860015610	INTERCONEXIÓN ELÉCTRICA S.A. E.S.P.	PJ	FINALIZADO	COP 16	COP-097-2024	18/10/2024	5:55:00 p. m.	1,875,000,000.00	0.00	1,875,000,000.00	ESPECIE	24/10/2024	CO1697	0.00	0.00	Andrés Chávez:

900973898	FUNDACION SOCIAL , CULTURAL Y DEPORTIVA FUERZA DEL PACIFICO	PJ	FINALIZADO	COP 16	COP-099-2024	17/10/2024	9:36:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO16199	55,000,000.00	0.00	Andrés Chávez Rojas
860502689	DHL EXPRESS COLOMBIA LTDA	PJ	FINALIZADO	COP 16	COP-006-2024	21/08/2024	2:55:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO16100	35,000,000.00	0.00	Andrés Chávez Rojas
900223586	FUNDACION ALPINA	PJ	FINALIZADO	COP 16	COP-111-2024	14/08/2024	9:57:00 a. m.	55,000,000.00	55,000,000.00	0.00	9 MTS	24/10/2024	CO16182	54,999,999.99	0.01	Andrés Chávez Rojas
901165337	TRIBU MARKETING CLUSTER SAS	PJ	FINALIZADO	COP 16	COP-102-2024	4/10/2024	11:52:00 a. m.	34,000,000.00	34,000,000.00	0.00	36 MTS	24/10/2024	CO16188	34,000,000.00	0.00	Andrés Chávez Rojas
860078643	POLITECNICO GRANCOLOMBIANO	PJ	FINALIZADO	COP 16	COP-103-2024	16/08/2024	10:34:00 a. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO16191	35,000,000.00	0.00	Andrés Chávez Rojas
901351676	GRUPO BICENTENARIO S.A.S	PJ	FINALIZADO	COP 16	COP-104-2024	2/10/2024	11:37:00 a. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	24/10/2024	CO16192	68,000,000.00	0.00	Andrés Chávez Rojas
900972930	FUNDACIÓN ENVOL VERT COLOMBIA	PJ	FINALIZADO	COP 16	COP-105-2024	15/08/2024	9:47:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO16194	9,000,000.00	0.00	Andrés Chávez Rojas
901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	PJ	FINALIZADO	COP 16	COP-106-2024	8/10/2024	4:31:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO16103	0.00	9,000,000.00	Andrés Chávez Rojas
901795322	NATURERE COLOMBIA S.A.S	PJ	FINALIZADO	COP 16	COP-107-2024	14/08/2024	11:51:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO16104	9,000,000.00	0.00	Andrés Chávez Rojas
900821114	SAVING THE AMAZON	PJ	FINALIZADO	COP 16	COP-108-2024	12/08/2024	1:08:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO16105	9,000,000.00	0.00	Andrés Chávez Rojas
805002583	FD SAN JORGE S.A.S.	PJ	FINALIZADO	COP 16	COP-109-2024	15/08/2024	4:49:00 p. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO16106	9,000,000.00	0.00	Andrés Chávez Rojas
899999025	SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA	PJ	FINALIZADO	COP 16	COP-110-2024	20/09/2024	7:50:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO16107	35,000,000.00	0.00	Andrés Chávez Rojas
901120123	TREMENDA CREATIVA & BTL SAS	PJ	NUEVO CASO	COP 16	COP-111-2024	31/10/2024	6:33:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	16/10/2025	CO16130	68,000,000.00	0.00	Andrés Chávez Rojas
900204473	UNIVERSAL UNITAGA COMUNICACION CORPORATIVA	PJ	FINALIZADO	COP 16	COP-112-2024	16/09/2024	10:33:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO16108	55,000,000.00	0.00	Andrés Chávez Rojas
901523892	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	PJ	FINALIZADO	COP 16	COP-113-2024	16/08/2024	10:22:00 a. m.	9,000,000.00	9,000,000.00	0.00	9 MTS	24/10/2024	CO16189	0.00	9,000,000.00	Andrés Chávez Rojas
860026182	ALIANZ SEGUROS S.A	PJ	FINALIZADO	COP 16	COP-114-2024	16/08/2024	11:36:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO16114	54,999,999.53	0.47	Andrés Chávez Rojas
892399999	DEPARTAMENTO DEL CESAR	PJ	FINALIZADO	COP 16	COP-115-2024	23/08/2024	6:09:00 p. m.	55,000,000.00	55,000,000.00	0.00	9 MTS	24/10/2024	CO16125	0.00	55,000,000.00	Andrés Chávez Rojas
900978341	UNIDAD NACIONAL PARA LA GESTIÓN DEL RIESGO DE DESASTRES	PJ	FINALIZADO	COP 16	COP-116-2024	9/10/2024	5:41:00 p. m.	40,000,000.00	40,000,000.00	0.00	N/A	24/10/2024	CO16126-CO16132- CO16134	0.00	40,000,000.00	Andrés Chávez Rojas
901825482	UNION TEMPORAL LOGÍSTICA FPH ALFEREZ 2024	PJ	FINALIZADO	COP 16	COP-117-2024	2/10/2024	2:05:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	24/10/2024	CO16110	35,000,000.00	0.00	Andrés Chávez Rojas
901010986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	PJ	FINALIZADO	COP 16	COP-118-2024	11/10/2024	9:00:00 a. m.	55,000,000.00	55,000,000.00	0.00	18 MTS	24/10/2024	CO16120	0.00	55,000,000.00	Andrés Chávez Rojas
860005224	BAVARIA & CIA S C A	PJ	FINALIZADO	COP 16	COP-119-2024	7/10/2024	10:27:00 a. m.	1,200,000,000.00	0.00	1,200,000,000.00	36 MTS	24/10/2024	CO16115	0.00	0.00	Andrés Chávez Rojas
900039956	FUNDACION BAVARIA	PJ	FINALIZADO	COP 16	COP-120-2024	20/08/2024	1:28:00 p. m.	68,000,000.00	68,000,000.00	0.00	36 MTS	24/10/2024	CO16116	68,000,000.00	0.00	Andrés Chávez Rojas
830113117	PROMOTORA DE CAFE COLOMBIA SA	PJ	FINALIZADO	COP 16	COP-001-2025	29/01/2025	7:05:00 p. m.	35,000,000.00	35,000,000.00	0.00	9 MTS	29/01/2025	CO16131	35,000,000.00	0.00	Andrés Chávez Rojas
860054041	CORPORACION ANDINA DE FOMENTO - CAF	PJ	FINALIZADO	COP 16	COP-002-2025	29/01/2025	7:05:00 p. m.	300,000,000.00	300,000,000.00	0.00	36 MTS	29/01/2025	CO16133	100,000,000.00	0.00	Andrés Chávez Rojas
901497730	CONSORCIO KOONBIKA	PJ	FINALIZADO	COP 16	COP-003-2025	29/01/2025	7:05:00 p. m.	17,500,000.00	17,500,000.00	0.00	-	29/01/2025	CO16135	17,500,000.00	0.00	

ANEXO No. 6

Ejecución Presupuestal

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

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	**TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD**	**108,654,997,813.27**	**241,958,375,080.82**	**379,988,635,627.90**	**295,191,505,266.79**	**********	**256,682,207,248.10**
105	**PRESUPUESTO GENERAL DE LA NACIÓN**	**.00**	**43,135,987,426.65**	**120,426,973,506.83**	**165,828,058,219.90**	**********	**44,408,802,327.81**
10500	**PRESUPUESTO GENERAL DE LA NACIÓN**	**.00**	**43,135,987,426.65**	**120,426,973,506.83**	**165,828,058,219.90**	**********	**44,408,802,327.81**
105000001	**PLANES, PROGRAMAS Y PROYECTOS**	**.00**	**42,943,587,426.65**	**119,460,042,884.33**	**162,546,147,476.40**	**********	**44,278,918,755.81**
10500000101	**ASIGNACIÓN POR PROYECTO**	**.00**	**42,943,587,426.65**	**119,460,042,884.33**	**162,546,147,476.40**	**********	**44,278,918,755.81**
105000001010001	1050101 - CONSERVAR PAGA	.00	-2,037,835,764.00	1,848,293,086.00	43,083,610,995.33	42,994,349,201.33	17,042,811,071.00
105000001010002	1050102 - LUCHA CONTRA LA DEFORESTACIÓN Y OTROS DELITOS AMBIENTALES	.00	.00	.00	1,000,000,000.00	1,000,000,000.00	.00
105000001010003	1050103 - FORTALECIMIENTO DEL MONITOREO Y SEGUIMIENTO AMBIENTAL DE ÁREAS DE BOSQUES NATURALES ETAPA 1	.00	.00	26,772,528,268.33	15,484,562,135.54	15,496,122,523.47	.00
105000001010004	1050104 - 1060102 NDFYB EN LA REGIÓN DE LA AMAZONÍA	.00	.00	.00	31,106,309,491.00	31,106,309,491.00	.00
105000001010005	1050105 - PROYECTO COP 16	.00	488,133,621.57	1,344,680,928.37	25,007,787,010.52	31,570,382,301.00	757,266,670.43
105000001010006	1050106 - FORTALECIMIENTO DEL PATRIMONIO NATURAL CUSTODIADO POR EL ICN. ETAPA 1	.00	.00	.00	17,000,880,461.00	17,192,062,799.00	.00
105000001010007	1050107 - 1060108 COMUNIDADES NEGRAS, AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS	.00	.00	2,500,000,000.00	3,200,000,000.00	3,200,000,000.00	2,946,984,781.46
105000001010008	1050108-1060110-1060128 FORTALECIMIENTO Y DESARROLLO - TERITORIOS ADSCRITOS AL CRIC	.00	.00	.00	.00	.00	.00
105000001010009	1050109 - SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL	.00	.00	6,195,236,133.00	4,323,662,912.10	4,321,377,951.10	.00
105000001010010	1050110 - CONSERVAR PAGA: RESTAURACIÓN PRODUCTIVA	.00	647,208,072.00	60,000,000.00	.00	.00	352,791,928.00
105000001010011	1050111 - 1060111 CONSERVAR PAGA: RECURSOS 2024	.00	-8,684,778.00	2,804,327,764.00	989,377,129.00	989,377,129.00	8,684,778.00
105000001010012	1050112 - 1060113 EXTENSIÓN FORESTAL EN LA AMAZONIA COLOMBIANA	.00	591,437,748.27	318,257,730.43	36,729,515.88	36,729,517.88	828,053,212.73
105000001010013	1050113 - GUAVIARE, CAQUETÁ Y META (ZAP)	.00	458,708,399.40	43,764,907,029.79	13,255,197,071.71	13,255,197,070.71	329,883,267.60
105000001010014	1050114 - ECORREGIÓN SIERRA NEVADA Y CIÉNAGA GRANDE DE SANTA MARTA	.00	6,501,324,004.41	6,275,901,536.41	174,734,865.33	59,734,862.33	9,341,173.59
105000001010015	1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN	.00	26,499,272,628.00	26,112,550,160.00	7,736,657,654.33	7,724,484,318.00	107,125,368.00
105000001010016	1050116 - 1090103	.00	6,000,000,000.00	593,029,684.00	131,783,170.66	131,783,172.66	.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS						
105000001010017	1050117 - PROGRAMA AMAZONIA, ACUERDOS Y COMPROMISOS MRA	.00	.00	.00	.00	.00	21,700,000,000.00
105000001010018	1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	.00	3,804,023,495.00	870,330,564.00	14,855,064.00	14,855,066.00	195,976,505.00
105000002	**GASTOS OPERATIVOS Y ADMINISTRATIVOS**	**.00**	**192,400,000.00**	**966,930,622.50**	**3,281,910,743.50**	**3,315,676,871.50**	**129,883,572.00**
10500000201	**GASTOS OPERATIVOS Y ADMINISTRATIVOS**	**.00**	**192,400,000.00**	**966,930,622.50**	**3,281,910,743.50**	**3,315,676,871.50**	**129,883,572.00**
105000002010001	GASTOS OPERATIVOS Y ADMINISTRATIVOS	-192,400,000.00	.00	.00	.00	.00	129,883,572.00
105000002010003	1050203 - UNIDAD MISIONAL TECNICA	.00	.00	396,984,000.00	2,702,018,335.00	2,702,018,335.00	.00
105000002010004	1050204 - COMISIÓN FIDUCIARIA	192,400,000.00	192,400,000.00	192,400,000.00	192,400,000.00	192,400,000.00	.00
105000002010005	1050205 - NOMINA DIRECTOR EJECUTIVO	.00	.00	376,674,424.00	376,674,424.00	376,674,424.00	.00
105000002010006	1050206 - CONTRATACIÓN DIRECTA MENOR A 5 SMLMV	.00	.00	.00	.00	11,704,345.00	.00
105000002010007	1050207 - GASTOS DE VIAJE	.00	.00	872,198.50	10,817,984.50	32,879,767.50	.00
106	**IMPUESTO NACIONAL AL CARBONO**	**106,940,757,248.97**	**144,728,188,576.99**	**259,048,182,121.07**	**129,363,447,046.89**	**********	**150,162,865,017.17**
10600	**IMPUESTO NACIONAL AL CARBONO**	**106,940,757,248.97**	**144,728,188,576.99**	**259,048,182,121.07**	**129,363,447,046.89**	**********	**150,162,865,017.17**
106000001	**PLANES, PROGRAMAS Y PROYECTOS**	**93,362,343,494.97**	**135,853,005,505.99**	**252,780,193,342.61**	**128,452,065,477.72**	**********	**145,459,634,334.17**
10600000101	**ASIGNACIÓN POR PROYECTO**	**93,362,343,494.97**	**135,853,005,505.99**	**252,780,193,342.61**	**128,452,065,477.72**	**********	**145,459,634,334.17**
106000001010001	1060101 - RESTAURACIÓN COMUNITARIA DE LA CONECTIVIDAD ANDINO-AMAZÓNICA	.00	.00	340,522,596.37	18,539,244,311.00	18,539,244,313.01	.00
106000001010002	1050104 - 1060102 NDFYB EN LA REGIÓN DE LA AMAZONÍA	.00	.00	367,491,141.92	38,679,873.81	38,679,871.81	19,968,534,266.78
106000001010003	1060103 - MEJORAMIENTO EFECTIVIDAD TERRITORIO NODO LA GUAJIRA	.00	.00	5,907,478,001.24	5,361,758,244.69	3,971,465,663.79	.00
106000001010004	1060104 - IMPLE. PARA LA GESTIÓN INTEGRAL DEL AGUA ECOREGION MOJANA	.00	42,427,139,866.53	65,101,238,649.30	31,112,441,653.00	25,268,006,989.00	4,146,271,005.13
106000001010005	1060105 - RESTAURACIÓN EN EL CORREDOR DE VIDA DEL CESAR	.00	596,221,273.42	292,309,084.88	7,295,518,851.00	7,295,518,851.00	.00
106000001010006	1060106 - RECUPERACIÓN SOCIOECOLÓGICA DEL CORREDOR DE VIDA DEL CESAR	.00	.00	12,088,764,835.49	10,349,240,494.00	6,228,248,184.00	.00
106000001010007	1060107 - ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA - SUMAPAZ - GUERRERO - GUACHENEQUE	.00	.20	11,625,102,081.00	2,337,980,332.34	2,319,063,667.67	.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
106000001010008	1050107 - 1060108 COMUNIDADES NEGRAS, AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS	.00	.00	.00	3,740,000,000.00	3,740,000,000.00	16,053,015,218.54
106000001010009	1060109 - RECUPERACIÓN INTEGRAL DE LA CUENCA DEL RÍO ATRATO	.00	10,800,191,172.00	8,536,938,812.00	3,551,562,592.34	3,551,562,593.34	1,320,716,889.00
106000001010010	1050108-1060110-1060128 FORTALECIMIENTO Y DESARROLLO - TERITORIOS ADSCRITOS AL CRIC	.00	11,891,000,000.00	17,736,328,781.46	6,637,779,750.00	6,637,779,750.00	.00
106000001010011	1050111 - 1060111 CONSERVAR PAGA: RECURSOS 2025	.00	.00	.00	.00	.00	902,631.00
106000001010012	1060112 - NDFYB EN LA REGIÓN DE LA AMAZONÍA - NUCLEO YAGUARÁ II	.00	.00	27,292,106,775.47	14,989,183,117.96	14,989,183,116.90	.00
106000001010013	1050112 - 1060113 EXTENSIÓN FORESTAL EN LA AMAZONIA COLOMBIANA	.00	363,666,543.00	81,273,468,805.00	19,869,299,056.00	19,869,299,056.00	1,744,243,262.00
106000001010014	1060114 - AMAZONÍA BIOCULTURAL	.00	934,844,270.84	835,043,247.87	18,462,117.96	18,462,119.95	325,264,947.16
106000001010015	1060115 - ECORREGIÓN SIERRA NEVADA Y CIÉNAGA GRANDE DE SANTA MARTA	.00	1,894,565,995.59	1,894,565,995.59	.00	.00	.00
106000001010016	1060116 - DEMOCRATIZACIÓN DE LA INFORMACIÓN HIDROMETEOROLÓGICA	.00	15,915,587,747.76	2,113,858,759.20	61,049,684.00	61,049,686.00	464,529,252.24
106000001010017	1060117 - RESTAURACIÓN COMUNITARIA DE LOS MOSAICOS AMAZÓNICOS	.00	260,915,462.65	139,425,207.82	9,901,846.12	9,901,846.12	56,449,084,537.35
106000001010018	1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS	.00	1,731,316,981.00	1,731,316,981.00	485,255,094.00	.00	662,285,023.00
106000001010019	1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	2,066,153,575.00	.00	.00	.00	.00	2,066,153,575.00
106000001010020	1060120 - EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CULTURAL CAFETERO	5,132,656,564.00	.00	.00	.00	.00	5,132,656,564.00
106000001010021	1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	2,597,723,465.00	2,174,932,018.00	470,149,684.00	43,999,684.00	43,999,686.00	422,791,447.00
106000001010022	1060122 - CONSOLIDACIÓN DE LA GOBERNANZA AMBIENTAL DE LOS PÁRAMOS	7,522,180,640.00	5,010,945,349.00	4,932,977,753.00	584,054,025.50	561,271,014.00	2,511,235,291.00
106000001010023	1060123 - (GO) FORTALECIMIENTO Y DESARROLLO - TERITORIOS ADSCRITOS AL CRIC	.00	.00	.00	.00	.00	.00
106000001010024	1050116 - 1060124 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	15,524,939,239.00	15,289,132,676.00	.00	.00	.00	235,806,563.00
106000001010025	1060125 - (GO) TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	.00	.00	.00	.00	.00	.00
106000001010026	1060126 - CONSERVACIÓN INTEGRAL	29,129,890,011.97	2,641,440,000.00	.00	.00	.00	26,488,450,011.97

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	DEL SISTEMA SOCIOECOLÓGICO DE MANGLAR						
106000001010027	1060127 - (GO) CONSERVACIÓN INTEGRAL DEL SISTEMA SOCIOECOLÓGICO DE MANGLAR	.00	.00	.00	.00	.00	.00
106000001010028	1050108-1060110-1060128 FORTALECIMIENTO Y DESARROLLO - TERITORIOS ADSCRITOS AL CRIC - RECURSOS 2025	31,388,800,000.00	23,921,106,150.00	10,101,106,150.00	3,426,654,750.00	3,426,654,750.00	7,467,693,850.00
106000002	**GASTOS OPERATIVOS Y ADMINISTRATIVOS**	**13,578,413,754.00**	**8,875,183,071.00**	**6,267,988,778.46**	**911,381,569.17**	**876,064,588.17**	**4,703,230,683.00**
10600000201	**GASTOS OPERATIVOS Y ADMINISTRATIVOS**	**13,578,413,754.00**	**8,875,183,071.00**	**6,267,988,778.46**	**911,381,569.17**	**876,064,588.17**	**4,703,230,683.00**
106000002010001	GASTOS OPERATIVOS Y ADMINISTRATIVOS	6,217,412,277.00	1,651,031,721.00	1,216,636,953.96	89,715,762.00	89,536,705.00	4,566,380,556.00
106000002010002	1060202 - UNIDAD MISIONAL	7,288,810,127.00	7,151,960,000.00	4,979,160,474.50	814,829,457.17	782,862,883.17	136,850,127.00
106000002010003	1060203 - GASTOS DE VIAJE	60,000,000.00	60,000,000.00	60,000,000.00	.00	.00	.00
106000002010004	1060204 - CONTRATACIÓN DIRECTA MENOR A 5 SMLMV	12,191,350.00	12,191,350.00	12,191,350.00	6,836,350.00	3,665,000.00	.00
108	**APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
10800	**APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
108000001	**PATROCINADORES Y ALIADOS PROYECTO COP16**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
10800000101	**PATROCINADORES Y ALIADOS PROYECTO COP16**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
108000001010001	PATROCINADORES Y ALIADOS PROYECTO COP16	.00	.00	.00	.00	.00	.00
109	**RECURSOS APROPIADOS OTROS ORGANOS PGN**	**1,714,240,564.30**	**54,094,199,077.18**	**513,480,000.00**	**.00**	**.00**	**62,110,539,903.12**
10900	**RECURSOS APROPIADOS OTROS ORGANOS PGN**	**1,714,240,564.30**	**54,094,199,077.18**	**513,480,000.00**	**.00**	**.00**	**62,110,539,903.12**
109000001	**PLANES, PROGRAMAS Y PROYECTOS**	**1,714,240,564.30**	**54,094,199,077.18**	**513,480,000.00**	**.00**	**.00**	**62,110,539,903.12**
10900000101	**ASIGNACIÓN POR PROYECTO**	**1,714,240,564.30**	**54,094,199,077.18**	**513,480,000.00**	**.00**	**.00**	**62,110,539,903.12**
109000001010001	1090101 - TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS (MIN AG.)	879,709,303.16	.00	.00	.00	.00	37,130,552,079.16
109000001010002	1090102 - TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS (F. PAZ)	.00	19,488,673,850.18	.00	.00	.00	24,361,824,565.82
109000001010003	1050116 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS	834,531,261.14	34,605,525,227.00	513,480,000.00	.00	.00	618,163,258.14

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	DEGRADADAS (MIN AG.)						

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	**TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
110	**RECURSOS APROPIADOS POR OTRAS ENTIDADES PÚBLICAS DEL ORDEN NACIONAL**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
11000	**RECURSOS APROPIADOS POR OTRAS ENTIDADES PÚBLICAS DEL ORDEN NACIONAL**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
110000001	**PLANES, PROGRAMAS Y PROYECTOS**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
11000000101	**ASIGNACIÓN POR PROYECTO**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**
110000001010001	1060107-1100101-1100102-ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA - SUMAPAZ (GDC)	.00	.00	.00	.00	.00	.00
110000001010002	1060107-1100101-1100102-ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA - SUMAPAZ (RAP-E)	.00	.00	.00	.00	.00	.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	**TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD**	**6,483,383,172.28**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**5,106,426,482.99**
107	**RENDIMIENTOS FINANCIEROS**	**6,483,383,172.28**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**5,106,426,482.99**
10700	**RENDIMIENTOS FINANCIEROS**	**6,483,383,172.28**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**5,106,426,482.99**
107000001	**RENDIMIENTOS FINANCIEROS**	**6,483,383,172.28**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**5,106,426,482.99**
10700000101	**RENDIMIENTOS FINANCIEROS**	**6,483,383,172.28**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**2,051,946,000.00**	**5,106,426,482.99**
107000001010001	RENDIMIENTOS FINANCIEROS INCORPORADOS	6,483,383,172.28	2,051,946,000.00	2,051,946,000.00	2,051,946,000.00	2,051,946,000.00	5,106,426,482.99

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	**TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD**	**1,698,345,057.52**	**.00**	**.00**	**.00**	**.00**	**5,011,158,022.54**
108	**APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS**	**1,698,345,057.52**	**.00**	**.00**	**.00**	**.00**	**5,011,158,022.54**
10800	**APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS**	**1,698,345,057.52**	**.00**	**.00**	**.00**	**.00**	**5,011,158,022.54**
108000001	**PATROCINADORES Y ALIADOS PROYECTO COP16**	**1,698,345,057.52**	**.00**	**.00**	**.00**	**.00**	**5,011,158,022.54**
10800000101	**PATROCINADORES Y ALIADOS PROYECTO COP16**	**1,698,345,057.52**	**.00**	**.00**	**.00**	**.00**	**5,011,158,022.54**
108000001010001	PATROCINADORES Y ALIADOS PROYECTO COP16	1,698,345,057.52	.00	.00	.00	.00	5,011,158,022.54

ANEXO No. 7

Flujo de caja

Octubre 2025

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

FIDUCOLDEX
Fiduciaria Colombiana de Comercio Exterior S. A.

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

Banco de Occidente CH No. 256149477 Presupuesto General de la Nación	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 0.00**	**$ -**	**$ -**
INGRESOS	**$ 18,836,137,395.06**	**$ -**	**$ -**	**$ 18,836,137,395.06**
RECURSOS RECIBIDOS	$ 18,662,822,295.00	$ -	$ -	$ 18,662,822,295.00
RENDIMIENTOS FINANCIEROS	$ 173,315,100.06	$ -	$ -	$ 173,315,100.06
EGRESOS	**$ 18,836,137,395.06**	**$ -**	**$ -**	**$ 18,836,137,395.06**
TRASLADO DE RENDIMIENTOS DB	$ 173,315,100.06	$ -	$ -	$ 173,315,100.06
TRASLADO ENTRE PROYECTOS DB	$ 18,662,822,295.00	$ -	$ -	$ 18,662,822,295.00
SALDO FINAL	**$ -**	**$ 0.00**		**$ -**

Banco de Occidente CH No. 256149485 Impuesto Nacional al Carbono	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ -**	**$ -**	**$ -**
INGRESOS	**$ 6,394,270,224.70**	**$ -**	**$ -**	**$ 6,394,270,224.70**
RECURSOS RECIBIDOS	$ 6,344,220,333.00	$ -	$ -	$ 6,344,220,333.00
RENDIMIENTOS FINANCIEROS	$ 50,049,891.70	$ -	$ -	$ 50,049,891.70
EGRESOS	**$ 6,394,270,224.70**	**$ -**	**$ -**	**$ 6,394,270,224.70**
TRASLADO DE RENDIMIENTOS DB	$ 50,049,891.70	$ -	$ -	$ 50,049,891.70
TRASLADO ENTRE PROYECTOS DB	$ 6,344,220,333.00	$ -	$ -	$ 6,344,220,333.00
SALDO FINAL	**$ -**	**$ -**		**$ -**

Banco de Popular CH No. 500-805-867651 1050101 Conservar Paga	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 8,050,169,396.04**	**$ 539,001,941.09**	**$ -**
INGRESOS	**$ 13,513,954,278.41**	**$ 55,628,389,968.60**	**$ 168,098,778,160.34**	**$ 181,612,732,438.75**
RECURSOS RECIBIDOS	$ 8,519,804,963.80	$ 42,073,248,582.00	$ 111,798,872,003.00	$ 120,318,676,966.80
TRASLADO ENTRE PROYECTOS CR	$ 4,441,908,000.00	$ 12,878,200,198.38	$ 53,928,200,841.38	$ 58,370,108,841.38
TRASLADO PARA PAGO DE IMPUESTO CR	$ -	$ -	$ 172,759.00	$ 172,759.00
REINTEGRO CICLOS OPERATIVOS (BAC)	$ 480,298,500.00	$ 543,681,000.00	$ 1,551,298,500.00	$ 2,031,597,000.00
REINTEGRO GASTOS BANCARIOS	$ 227,052.00	$ -	$ 388,178.00	$ 615,230.00
RENDIMIENTOS FINANCIEROS	$ 71,715,762.61	$ 133,260,188.22	$ 819,845,878.96	$ 891,561,641.57
EGRESOS	**$ 12,974,952,337.32**	**$ 11,535,440,030.33**	**$ 116,494,660,767.12**	**$ 129,469,613,104.44**
GASTO BANCARIO- COMISIÓN	$ 224,400.00	$ -	$ 333,000.00	$ 557,400.00
GASTO BANCARIO- IVA COMISIÓN	$ 42,636.00	$ -	$ 63,270.00	$ 105,906.00
TRASLADO DE RENDIMIENTOS DB	$ 33,461,002.94	$ 124,257,610.33	$ 724,840,450.41	$ 758,301,453.35
TRASLADO PARA PAGO DE IMPUESTOS DB	$ -	$ -	$ 794,931.00	$ 794,931.00
TRASLADO ENTRE PROYECTOS DB	$ 5,353,248,543.00	$ 2,090,000,000.00	$ 71,168,140,957.00	$ 76,521,389,500.00
PAGO INCENTIVOS	$ 6,899,418,000.00	$ 8,091,172,100.00	$ 40,166,008,700.00	$ 47,065,426,700.00
PAGOS	$ 688,557,755.38	$ 1,230,010,320.00	$ 4,434,479,458.71	$ 5,123,037,214.09
SALDO FINAL	**$ 539,001,941.09**	**$ 52,143,119,334.31**	**$ 52,143,119,334.31**	**$ 52,143,119,334.31**

Banco de Popular CH No. 500-805-867599 1050103 Fortalecimiento Del Monitoreo Y Seguimiento	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 2,627,366,816.11**	**$ 332,369,595.21**	**$ -**
INGRESOS	**$ 9,969,725,055.69**	**$ 16,688,164.90**	**$ 22,825,194,863.56**	**$ 32,794,919,919.25**
RECURSOS RECIBIDOS	$ -	$ -	$ 4,879,401,298.00	$ 4,879,401,298.00
IMPUESTO DE TIMBRE	$ -	$ -	$ 183,348,960.00	$ 183,348,960.00
TRASLADO ENTRE PROYECTOS CR	$ 9,828,642,337.00	$ -	$ 17,592,230,189.00	$ 27,420,872,526.00
TRASLADO PARA PAGO DE IMPUESTO CR	$ -	$ -	$ 27,798,302.00	$ 27,798,302.00
REINTEGRO GASTOS BANCARIOS	$ 22,610.00	$ -	$ 573,342.00	$ 595,952.00
RENDIMIENTOS FINANCIEROS	$ 141,060,108.69	$ 16,688,164.90	$ 141,842,772.56	$ 282,902,881.25
EGRESOS	**$ 9,637,355,460.48**	**$ 245,724,140.76**	**$ 20,759,233,618.52**	**$ 30,396,589,079.00**
GASTO BANCARIO- COMISIÓN	$ 74,800.00	$ -	$ 481,000.00	$ 555,800.00
GASTO BANCARIO- IVA COMISIÓN	$ 14,212.00	$ -	$ 91,390.00	$ 105,602.00
TRASLADO DE RENDIMIENTOS DB	$ 113,804,193.96	$ 18,642,274.51	$ 152,410,522.39	$ 266,214,716.35
TRASLADO ENTRE PROYECTOS DB	$ 665,410,000.00	$ -	$ 4,879,401,298.00	$ 5,544,811,298.00
TRASLADO REINTEGRO GASTOS BANCARIOS DB	$ 13,566.00	$ -	$ -	$ 13,566.00
PAGOS	$ 8,858,038,688.52	$ 227,081,866.25	$ 15,726,849,408.13	$ 24,584,888,096.65
SALDO FINAL	**$ 332,369,595.21**	**$ 2,398,330,840.25**	**$ 2,398,330,840.25**	**$ 2,398,330,840.25**

Banco de Popular CH No. 500-805-867553 1060101 Restauracion Comunitaria De La Conectividad	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 267,871,640.25**	**$ 35,325,474.91**	**$ -**
INGRESOS	**$ 6,506,648,562.14**	**$ 1,687,764.00**	**$ 37,509,840,440.97**	**$ 44,016,489,003.11**
RECURSOS RECIBIDOS	$ -	$ -	$ 18,503,499,603.00	$ 18,503,499,603.00
TRASLADO ENTRE PROYECTOS CR	$ 6,344,220,333.00	$ -	$ 18,796,887,516.00	$ 25,141,107,849.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	$ 4,522.00	$ -	$ -	$ 4,522.00
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ 4,522.00	$ 4,522.00
RENDIMIENTOS FINANCIEROS	$ 162,423,707.14	$ 1,687,764.00	$ 209,448,799.97	$ 371,872,507.11
EGRESOS	**$ 6,471,323,087.23**	**$ 21,829,232.50**	**$ 37,297,435,744.13**	**$ 43,768,758,831.36**
GASTO BANCARIO- COMISIÓN	$ 3,800.00	$ -	$ -	$ 3,800.00
GASTO BANCARIO- IVA COMISIÓN	$ 722.00	$ -	$ -	$ 722.00
TRASLADO DE RENDIMIENTOS DB	$ 127,098,232.23	$ 1,796,020.77	$ 243,086,510.88	$ 370,184,743.11
TRASLADO ENTRE PROYECTOS DB	$ 3,369,690,000.00	$ -	$ 18,503,499,603.00	$ 21,873,189,603.00
PAGOS	$ 2,974,530,333.00	$ 20,033,211.73	$ 18,550,849,630.25	$ 21,525,379,963.25
SALDO FINAL	**$ 35,325,474.91**	**$ 247,730,171.75**	**$ 247,730,171.75**	**$ 247,730,171.75**

Banco de Popular CH No. 500-805-867624 1050102 Lucha Contra La Deforestacion Y Otros Delitos Ambientales	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 4,526.93**	**$ 1.68**	**$ -**
INGRESOS	**$ 4,006,697,651.27**	**$ 30.12**	**$ 1,001,554,927.43**	**$ 5,008,252,578.70**
RECURSOS RECIBIDOS	$ -	$ -	$ -	$ -
TRASLADO ENTRE PROYECTOS CR	$ 4,000,000,000.00	$ -	$ 1,000,000,000.00	$ 5,000,000,000.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	$ 4,522.00	$ -	$ -	$ 4,522.00
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ 4,522.00	$ 4,522.00
RENDIMIENTOS FINANCIEROS	$ 6,693,129.27	$ 30.12	$ 1,550,405.43	$ 8,243,534.70
EGRESOS	**$ 4,006,697,649.59**	**$ 4.93**	**$ 1,001,550,376.99**	**$ 5,008,248,026.58**
GASTO BANCARIO- COMISIÓN	$ 3,800.00	$ -	$ -	$ 3,800.00
GASTO BANCARIO- IVA COMISIÓN	$ 722.00	$ -	$ -	$ 722.00
TRASLADO DE RENDIMIENTOS DB	$ 6,693,127.59	$ 4.93	$ 1,550,376.99	$ 8,243,504.58
PAGOS	$ 4,000,000,000.00	$ -	$ 1,000,000,000.00	$ 5,000,000,000.00
SALDO FINAL	**$ 1.68**	**$ 4,552.12**	**$ 4,552.12**	**$ 4,552.12**

Banco de Popular CH No. 500-805-867562 1050104-1060102 Ndeyb En La Region De La Amazonia	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 326,102,080.10**	**$ 9,760,723.67**	**$ -**
INGRESOS	**$ 14,831,573,878.36**	**$ 2,073,908.06**	**$ 62,908,658,525.76**	**$ 77,740,232,404.12**
RECURSOS RECIBIDOS	$ -	$ -	$ 31,106,309,491.00	$ 31,106,309,491.00
TRASLADO ENTRE PROYECTOS CR	$ 14,820,282,066.00	$ -	$ 31,460,032,802.00	$ 46,280,314,868.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	$ 4,522.00	$ -	$ -	$ 4,522.00
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ 4,522.00	$ 4,522.00
RENDIMIENTOS FINANCIEROS	$ 11,287,290.36	$ 2,073,908.06	$ 342,311,710.76	$ 353,599,001.12
EGRESOS	**$ 14,821,813,154.69**	**$ 24,758,474.78**	**$ 62,615,001,736.05**	**$ 77,436,814,890.74**
GASTO BANCARIO- COMISIÓN	$ 3,800.00	$ -	$ 37,000.00	$ 40,800.00
GASTO BANCARIO- IVA COMISIÓN	$ 722.00	$ -	$ 7,030.00	$ 7,752.00
TRASLADO ENTRE PROYECTOS DB	$ 6,642,668,747.00	$ -	$ 31,106,309,491.00	$ 37,748,978,238.00
TRASLADO DE RENDIMIENTOS DB	$ 1,526,566.69	$ 2,189,293.20	$ 349,998,526.37	$ 351,525,093.06
PAGOS	$ 8,177,613,319.00	$ 22,569,181.58	$ 31,158,649,688.68	$ 39,336,263,007.68
SALDO FINAL	**$ 9,760,723.67**	**$ 303,417,513.38**	**$ 303,417,513.38**	**$ 303,417,513.38**

Banco de Popular CH No. 500-805-867517 Gastos Operativos Y Administrativos	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 2,977,153,713.26**	**$ 332,017,858.37**	**$ -**
INGRESOS	**$ 22,711,031,774.16**	**$ 2,227,398,001.42**	**$ 10,235,566,615.03**	**$ 32,946,598,389.19**
RECURSOS RECIBIDOS	$ 20,416,631,516.85	$ 2,158,156,457.00	$ 6,198,275,792.00	$ 26,614,907,308.85
IMPUESTO DE TIMBRE	$ -	$ 52,229,014.00	$ 52,229,014.00	$ 52,229,014.00
TRASLADO PARA PAGO DE IMPUESTO CR	$ 645,089,000.00	$ -	$ 46,648,588.00	$ 691,737,588.00
REINTEGRO GASTOS BANCARIOS	$ 204,442.00	$ -	$ 392,224.00	$ 596,666.00
TRASLADO ENTRE PROYECTOS CR	$ 1,603,007,181.88	$ -	$ 3,868,951,416.32	$ 5,471,958,598.20
RENDIMIENTOS FINANCIEROS	$ 46,099,633.43	$ 17,012,530.42	$ 69,069,580.71	$ 115,169,214.14
EGRESOS	**$ 22,379,013,915.79**	**$ 2,034,514,267.98**	**$ 7,397,547,026.70**	**$ 29,776,560,942.49**
COMISION FIDUCIARIA	$ 1,167,668,439.00	$ -	$ -	$ 1,167,668,439.00
GASTO BANCARIO- COMISIÓN	$ 205,400.00	$ -	$ 370,000.00	$ 575,400.00
GASTO BANCARIO- IVA COMISIÓN	$ 39,026.00	$ -	$ 70,300.00	$ 109,326.00
TRASLADO ENTRE PROYECTOS DB	$ 19,100,954,958.00	$ 1,440,000,000.00	$ 3,078,951,416.32	$ 22,179,906,374.32
TRASLADO PARA PAGO DE IMPUESTOS DB	$ -	$ -	$ 34,003,166.00	$ 34,003,166.00
TRASLADO DE RENDIMIENTOS DB	$ 38,452,667.11	$ 6,090,803.99	$ 59,704,016.61	$ 98,156,683.72
PAGOS	$ 2,071,693,425.68	$ 588,423,463.99	$ 4,224,448,127.77	$ 6,296,141,553.45
SALDO FINAL	**$ 332,017,858.37**	**$ 3,170,037,446.70**	**$ 3,170,037,446.70**	**$ 3,170,037,446.70**

Banco de Popular CH No. 500-805-911648 1060103 Mejoramiento Efectividad Territorio Nodo La Guajira	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 2,269,778,279.58**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 31,081,340,941.16**	**$ 37,362,559,693.72**	**$ 37,362,559,693.72**
RECURSOS RECIBIDOS	$ -	$ 31,008,777,402.85	$ 37,244,011,281.33	$ 37,244,011,281.33
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ 88,060.00	$ 88,060.00
RENDIMIENTOS FINANCIEROS	$ -	$ 72,563,538.31	$ 118,460,352.39	$ 118,460,352.39
EGRESOS	**$ -**	**$ 22,372,678.49**	**$ 4,033,813,151.47**	**$ 4,033,813,151.47**
GASTO BANCARIO- COMISIÓN	$ -	$ -	$ 148,000.00	$ 148,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ -	$ 28,120.00	$ 28,120.00
TRASLADO DE RENDIMIENTOS DB	$ -	$ 6,498,396.23	$ 45,896,814.08	$ 45,896,814.08
PAGOS	$ -	$ 15,874,282.26	$ 3,987,740,217.39	$ 3,987,740,217.39
SALDO FINAL	**$ -**	**$ 33,328,746,542.25**	**$ 33,328,746,542.25**	**$ 33,328,746,542.25**

Banco de Popular CH No. 500-805-911639 1060104 Imple. Para La Gestión Integral Del Agua Ecoregion Mojana	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 31,141,676,307.30**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 13,140,189,670.88**	**$ 73,674,107,323.99**	**$ 73,674,107,323.99**
RECURSOS RECIBIDOS	$ -	$ 12,820,937,778.63	$ 67,122,300,968.53	$ 67,122,300,968.53
IMPUESTO DE TIMBRE	$ -	$ 100,575,503.13	$ 197,903,303.13	$ 197,903,303.13
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 5,832,419,911.00	$ 5,832,419,911.00
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ 110,908.00	$ 110,908.00
RENDIMIENTOS FINANCIEROS	$ -	$ 218,676,389.12	$ 521,372,233.33	$ 521,372,233.33
EGRESOS	**$ -**	**$ 2,204,563,529.74**	**$ 31,596,804,875.55**	**$ 31,596,804,875.55**
GASTO BANCARIO- COMISIÓN	$ -	$ -	$ 167,200.00	$ 167,200.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ -	$ 31,768.00	$ 31,768.00
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ 5,832,419,911.00	$ 5,832,419,911.00
TRASLADO DE RENDIMIENTOS DB	$ -	$ 55,019,198.68	$ 302,695,844.21	$ 302,695,844.21
TRASLADO PARA PAGO DE IMPUESTOS DB	$ -	$ -	$ 38,931,120.00	$ 38,931,120.00
PAGOS	$ -	$ 2,149,544,331.06	$ 25,422,559,032.34	$ 25,422,559,032.34
SALDO FINAL	**$ -**	**$ 42,077,302,448.44**	**$ 42,077,302,448.44**	**$ 42,077,302,448.44**

Banco de Popular CH No. 500-805-911620 1050105 Proyecto Cop 16	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 1,342,459,966.71**	**$ 12,280,015,928.22**	**$ -**
INGRESOS	**$ 71,630,514,708.48**	**$ 2,102,167,709.03**	**$ 20,915,157,601.84**	**$ 92,545,672,310.32**
RECURSOS RECIBIDOS	$ 51,229,598,521.99	$ -	$ 18,562,511,443.00	$ 69,792,109,964.99
TRASLADO ENTRE PROYECTOS CR	$ 19,100,954,958.00	$ 2,090,000,000.00	$ 2,090,000,000.00	$ 21,190,954,958.00
TRASLADO PARA PAGO DE IMPUESTO CR	$ -	$ -	$ 297,715.00	$ 297,715.00
TRASLADO DE RENDIMIENTOS CR	$ 17,674,992.36	$ -	$ -	$ 17,674,992.36
REINTEGRO PAGOS RECHAZADOS	$ 714,478,097.67	$ -	$ 7,401,637.00	$ 721,879,734.67
REINTEGRO DE ANTICIPOS (Gastos de Viaje)	$ 151,931.00	$ -	$ -	$ 151,931.00
REINTEGRO MAYOR VALOR GIRADO	$ -	$ -	$ 11,285,990.00	$ 11,285,990.00
REINTEGRO GASTOS BANCARIOS	$ 168,980.00	$ -	$ 528,360.00	$ 697,340.00
RENDIMIENTOS FINANCIEROS	$ 567,487,227.46	$ 12,167,709.03	$ 243,132,456.84	$ 810,619,684.30
EGRESOS	**$ 59,350,498,780.26**	**$ 2,447,838,367.54**	**$ 32,198,384,221.86**	**$ 91,548,883,002.12**
GASTO BANCARIO- COMISIÓN	$ 209,200.00	$ -	$ 592,000.00	$ 801,200.00
GASTO BANCARIO- IVA COMISIÓN	$ 39,748.00	$ -	$ 112,480.00	$ 152,228.00
TRASLADO DE RENDIMIENTOS DB	$ 301,547,934.77	$ 8,811,830.54	$ 514,579,032.86	$ 816,126,967.63
TRASLADO PARA PAGO DE IMPUESTOS DB	$ 645,089,000.00	$ -	$ 1,187,147.00	$ 646,276,147.00
PAGOS	$ 58,403,612,897.49	$ 2,439,026,537.00	$ 31,681,913,562.00	$ 90,085,526,459.49
SALDO FINAL	**$ 12,280,015,928.22**	**$ 996,789,308.20**	**$ 996,789,308.20**	**$ 996,789,308.20**

Banco de Popular CH No. 500-805-911657 1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 15,858,640,153.36**	**$ 192,602,753.46**	**$ -**
INGRESOS	**$ 192,602,753.46**	**$ 24,717,414,911.64**	**$ 74,630,411,539.99**	**$ 74,823,014,293.45**
RECURSOS RECIBIDOS	$ 191,182,338.00	$ 24,566,343,223.00	$ 57,401,734,884.00	$ 57,592,917,222.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 17,000,880,461.00	$ 17,000,880,461.00
RENDIMIENTOS FINANCIEROS	$ 1,420,415.46	$ 151,071,688.64	$ 227,796,194.99	$ 229,216,610.45
EGRESOS	**$ -**	**$ 24,128,953.36**	**$ 34,271,088,181.81**	**$ 34,271,088,181.81**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 24,128,953.36	$ 78,144,921.81	$ 78,144,921.81
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ 17,000,880,461.00	$ 17,000,880,461.00
PAGOS	$ -	$ -	$ 17,192,062,799.00	$ 17,192,062,799.00
SALDO FINAL	**$ 192,602,753.46**	**$ 40,551,926,111.64**	**$ 40,551,926,111.64**	**$ 40,551,926,111.64**

Banco de Popular CH No. 500-805-911602 1060105 Restauración En El Corredor De Vida Del Cesar	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 1,630,355,661.52**	**$ 15,625,329.11**	**$ -**
INGRESOS	**$ 5,301,806,584.11**	**$ 10,816,555.84**	**$ 9,102,661,166.23**	**$ 14,404,467,750.34**
RECURSOS RECIBIDOS	$ 5,286,181,255.00	$ -	$ 8,919,441,513.42	$ 14,205,622,768.42
RENDIMIENTOS FINANCIEROS	$ 15,625,329.11	$ 10,816,555.84	$ 183,219,652.81	$ 198,844,981.92
EGRESOS	**$ 5,286,181,255.00**	**$ 18,035,756.00**	**$ 7,495,150,033.98**	**$ 12,781,331,288.98**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 7,510,042.85	$ 188,028,426.08	$ 188,028,426.08
PAGOS	$ 5,286,181,255.00	$ 10,525,713.15	$ 7,307,121,607.90	$ 12,593,302,862.90
SALDO FINAL	**$ 15,625,329.11**	**$ 1,623,136,461.36**	**$ 1,623,136,461.36**	**$ 1,623,136,461.36**

Banco de Popular CH No. 500-805-911666 30 Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito - Min Agricultura	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 36,489,312,917.38**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 242,678,249.59**	**$ 38,010,261,382.32**	**$ 38,010,261,382.32**
RECURSOS RECIBIDOS	$ -	$ -	$ 36,250,842,776.00	$ 36,250,842,776.00
RENDIMIENTOS FINANCIEROS	$ -	$ 242,678,249.59	$ 1,759,418,606.32	$ 1,759,418,606.32
EGRESOS	**$ -**	**$ 238,470,141.38**	**$ 1,516,740,356.73**	**$ 1,516,740,356.73**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 238,470,141.38	$ 1,516,740,356.73	$ 1,516,740,356.73
SALDO FINAL	**$ -**	**$ 36,493,521,025.59**	**$ 36,493,521,025.59**	**$ 36,493,521,025.59**

Banco de Popular CH No. 500-805-911700 31 Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito - Fondo Paz	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 7,357,155,757.26**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 48,929,989.04**	**$ 7,654,145,632.51**	**$ 7,654,145,632.51**
RECURSOS RECIBIDOS	$ -	$ -	$ 7,309,074,162.40	$ 7,309,074,162.40
RENDIMIENTOS FINANCIEROS	$ -	$ 48,929,989.04	$ 345,071,470.11	$ 345,071,470.11
EGRESOS	**$ -**	**$ 48,081,594.86**	**$ 296,141,481.07**	**$ 296,141,481.07**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 48,081,594.86	$ 296,141,481.07	$ 296,141,481.07
SALDO FINAL	**$ -**	**$ 7,358,004,151.44**	**$ 7,358,004,151.44**	**$ 7,358,004,151.44**

Banco de Popular CH No. 500-805-911675 32 Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito - Min Agricultura	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 34,615,380,576.55**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 230,215,350.64**	**$ 36,058,219,746.27**	**$ 36,058,219,746.27**
RECURSOS RECIBIDOS	$ -	$ -	$ 34,389,157,224.00	$ 34,389,157,224.00
RENDIMIENTOS FINANCIEROS	$ -	$ 230,215,350.64	$ 1,669,062,522.27	$ 1,669,062,522.27
EGRESOS	**$ -**	**$ 226,223,352.55**	**$ 1,438,847,171.63**	**$ 1,438,847,171.63**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 226,223,352.55	$ 1,438,847,171.63	$ 1,438,847,171.63
SALDO FINAL	**$ -**	**$ 34,619,372,574.64**	**$ 34,619,372,574.64**	**$ 34,619,372,574.64**

Banco de Popular CH No. 500-805-911719 33 Ordenamiento alrededor del agua y adaptación climática – Gobernación de Cundinamarca	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 101,531,920.32**	**$ -**	**$ -**

INGRESOS	**$ -**	**$ 671,454.43**	**$ 102,203,374.75**	**$ 102,203,374.75**
RECURSOS RECIBIDOS	$ -	$ -	$ 100,000,000.00	$ 100,000,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 671,454.43	$ 2,203,374.75	$ 2,203,374.75
EGRESOS	**$ -**	**$ 1,538,048.01**	**$ 1,538,048.01**	**$ 1,538,048.01**
PAGOS	$ -	$ -	$ -	$ -
GASTO BANCARIO- GMF	$ -	$ 6,127.69	$ 6,127.69	$ 6,127.69
TRASLADO DE RENDIMIENTOS DB	$ -	$ 1,531,920.32	$ 1,531,920.32	$ 1,531,920.32
SALDO FINAL	**$ -**	**$ 100,665,326.74**	**$ 100,665,326.74**	**$ 100,665,326.74**

Banco de Popular CH No. 500-805-911684 34 Rendimientos Financieros	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 4,032,088,703.20**	**$ 202,190,285.53**	**$ -**
INGRESOS	**$ 834,793,846.53**	**$ 1,125,751,745.25**	**$ 6,860,536,089.24**	**$ 7,695,329,935.77**
RECURSOS RECIBIDOS	$ -	$ -	$ -	$ -
TRASLADO DE RENDIMIENTOS CR	$ 828,273,724.03	$ 1,085,839,247.15	$ 6,689,826,666.23	$ 7,518,100,390.26
TRASLADO PARA PAGO DE IMPUESTO CR	$ -	$ -	$ 44,666,510.00	$ 44,666,510.00
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS CR	$ -	$ -	$ 3,965,982.00	$ 3,965,982.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 18,951,416.44	$ 18,951,416.44
RENDIMIENTOS RECIBIDOS DE CONVENIOS	$ -	$ 13,617,203.90	$ 13,617,203.90	$ 13,617,203.90
RENDIMIENTOS FINANCIEROS	$ 6,520,122.50	$ 26,295,294.20	$ 89,508,310.67	$ 96,028,433.17
EGRESOS	**$ 632,603,561.00**	**$ 210,678,000.00**	**$ 2,115,563,926.32**	**$ 2,748,167,487.32**
COMISION FIDUCIARIA	$ 632,603,561.00	$ 210,678,000.00	$ 2,051,946,000.00	$ 2,684,549,561.00
TRASLADO PARA PAGO DE IMPUESTOS DB	$ -	$ -	$ 44,666,510.00	$ 44,666,510.00
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ 18,951,416.32	$ 18,951,416.32
SALDO FINAL	**$ 202,190,285.53**	**$ 4,947,162,448.45**	**$ 4,947,162,448.45**	**$ 4,947,162,448.45**

Banco de Popular CH No. 500-805-911693 35 Patrocinadores y aliados proyecto COP16	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 5,238,585,312.39**	**$ 3,513,693,376.60**	**$ -**
INGRESOS	**$ 3,513,910,225.50**	**$ 34,781,664.62**	**$ 6,053,293,384.80**	**$ 9,567,203,610.30**
RECURSOS RECIBIDOS	$ 3,474,313,065.02	$ -	$ 1,536,844,957.52	$ 5,011,158,022.54
MAYORES VALORES PAGADOS	$ 1,810,000.00	$ -	$ 62,219,664.78	$ 64,029,664.78
REINTEGRO GASTOS BANCARIOS	$ 195,164.01	$ -	$ -	$ 195,164.01
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 4,280,000,000.00	$ 4,280,000,000.00
RENDIMIENTOS FINANCIEROS	$ 37,591,996.47	$ 34,781,664.62	$ 174,228,762.50	$ 211,820,758.97
EGRESOS	**$ 216,848.90**	**$ 177,039,094.35**	**$ 4,470,658,878.74**	**$ 4,470,875,727.64**
GASTO BANCARIO- COMISIÓN	$ 181,500.00	$ -	$ 19,200.00	$ 200,700.00
GASTO BANCARIO- IVA COMISIÓN	$ 34,485.00	$ -	$ 3,648.00	$ 38,133.00
REINTEGRO MAYOR VALOR PAGADO	$ -	$ -	$ 13,596,845.00	$ 13,596,845.00
GASTO BANCARIO- GMF	$ 863.90	$ -	$ 91.39	$ 955.29
TRASLADO DE RENDIMIENTOS DB	$ -	$ 177,039,094.35	$ 177,039,094.35	$ 177,039,094.35
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ 4,280,000,000.00	$ 4,280,000,000.00
SALDO FINAL	**$ 3,513,693,376.60**	**$ 5,096,327,882.66**	**$ 5,096,327,882.66**	**$ 5,096,327,882.66**

Banco de Popular CH No. 500-806-359173 1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 161,550,972.64**	**$ 81,236,378.94**	**$ -**
INGRESOS	**$ 1,960,885,118.43**	**$ 771,087.62**	**$ 8,273,815,389.79**	**$ 10,234,700,508.22**
RECURSOS RECIBIDOS	$ 1,950,000,000.00	$ -	$ 7,050,000,000.00	$ 9,000,000,000.00
REINTEGRO PAGOS RECHAZADOS	$ -	$ -	$ 1,271,000.00	$ 1,271,000.00
TRASLADO PARA PAGO DE IMPUESTO CR	$ -	$ -	$ 4,000.00	$ 4,000.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 1,100,000,000.00	$ 1,100,000,000.00
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ 440,300.00	$ 440,300.00
RENDIMIENTOS FINANCIEROS	$ 10,885,118.43	$ 771,087.62	$ 122,100,089.79	$ 132,985,208.22
EGRESOS	**$ 1,879,648,739.49**	**$ 50,711,641.33**	**$ 8,243,441,349.80**	**$ 10,123,090,089.29**
GASTO BANCARIO- COMISIÓN	$ -	$ -	$ 518,000.00	$ 518,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ -	$ 98,420.00	$ 98,420.00
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ 1,100,000,000.00	$ 1,100,000,000.00
TRASLADO DE RENDIMIENTOS DB	$ -	$ 1,117,851.41	$ 132,214,120.60	$ 132,214,120.60
PAGOS	$ 1,879,648,739.49	$ 49,593,789.92	$ 7,010,610,809.20	$ 8,890,259,548.69
SALDO FINAL	**$ 81,236,378.94**	**$ 111,610,418.93**	**$ 111,610,418.93**	**$ 111,610,418.93**

Banco de Popular CH No. 500-806-851960 1050113 - Zonificaciones Ambientales Participativas (ZAP)	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 12,999,263,806.51**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 19,952,967,564.49**	**$ 46,233,433,548.70**	**$ 46,233,433,548.70**
RECURSOS RECIBIDOS	$ -	$ 19,891,300,956.00	$ 46,132,612,539.00	$ 46,132,612,539.00
RENDIMIENTOS FINANCIEROS	$ -	$ 61,666,608.49	$ 100,821,009.70	$ 100,821,009.70
EGRESOS	**$ -**	**$ 17,554,881.86**	**$ 13,298,757,059.56**	**$ 13,298,757,059.56**
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 74,000.00	$ 74,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 14,060.00	$ 14,060.00
TRASLADO DE RENDIMIENTOS DB	$ -	$ 3,458,774.86	$ 39,154,401.21	$ 39,154,401.21
PAGOS	$ -	$ 14,052,077.00	$ 13,259,514,598.35	$ 13,259,514,598.35
SALDO FINAL	**$ -**	**$ 32,934,676,489.14**	**$ 32,934,676,489.14**	**$ 32,934,676,489.14**

Banco de Popular CH No. 500-806-359146 1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 9,016,300,325.12**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 2,941,188,183.87**	**$ 12,133,878,641.07**	**$ 12,133,878,641.07**
RECURSOS RECIBIDOS	$ -	$ 2,887,267,214.00	$ 11,877,068,854.00	$ 11,877,068,854.00
IMPUESTO DE TIMBRE	$ -	$ -	$ 118,452,546.00	$ 118,452,546.00
RENDIMIENTOS FINANCIEROS	$ -	$ 53,920,969.87	$ 138,357,241.07	$ 138,357,241.07
EGRESOS	**$ -**	**$ 2,355,284,452.26**	**$ 2,531,674,584.34**	**$ 2,531,674,584.34**

TRASLADO DE RENDIMIENTOS DB	$ -	$ 27,017,157.24	$ 84,436,271.20	$ 84,436,271.20
GASTO BANCARIO- COMISIÓN	$ -	$ -	$ 37,000.00	$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ -	$ 7,030.00	$ 7,030.00
GASTO BANCARIO- GMF	$ -	$ 9,275,965.31	$ 9,749,953.43	$ 9,749,953.43
PAGOS	$ -	$ 2,318,991,329.71	$ 2,437,444,329.71	$ 2,437,444,329.71
SALDO FINAL	**$ -**	**$ 9,602,204,056.73**	**$ 9,602,204,056.73**	**$ 9,602,204,056.73**

Banco de Popular CH No. 500-806-852040 1050108 - 1060110 Programa Nacional Ambiental Indígena	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 9,383,337,820.89**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 9,509,573,743.62**	**$ 37,550,207,341.84**	**$ 37,550,207,341.84**
RECURSOS RECIBIDOS	$ -	$ 9,488,185,149.54	$ 26,574,185,150.00	$ 26,574,185,150.00
IMPUESTO DE TIMBRE	$ -	$ -	$ 219,920,791.50	$ 219,920,791.50
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 10,713,225,000.00	$ 10,713,225,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 21,388,594.08	$ 42,876,400.34	$ 42,876,400.34
EGRESOS	**$ -**	**$ 2,361,950,314.93**	**$ 21,019,246,092.26**	**$ 21,019,246,092.26**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 7,375,784.93	$ 21,487,806.26	$ 21,487,806.26
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 133,848.00	$ 133,848.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 43,938.00	$ 43,938.00
TRASLADO ENTRE PROYECTOS DB	$ -	$ 1,826,365,500.00	$ 10,713,225,000.00	$ 10,713,225,000.00
PAGOS	$ -	$ 528,165,000.00	$ 10,284,355,500.00	$ 10,284,355,500.00
SALDO FINAL	**$ -**	**$ 16,530,961,249.58**	**$ 16,530,961,249.58**	**$ 16,530,961,249.58**

Banco de Popular CH No. 500-806-359093 1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 5,987,565,418.46**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 49,309,855.59**	**$ 12,338,717,680.18**	**$ 12,338,717,680.18**
RECURSOS RECIBIDOS	$ -	$ -	$ 12,206,376,899.00	$ 12,206,376,899.00
REINTEGRO GASTOS BANCARIOS	$ -	$ 9,496,712.15	$ 24,865,190.88	$ 24,865,190.88
RENDIMIENTOS FINANCIEROS	$ -	$ 39,813,143.44	$ 107,475,590.30	$ 107,475,590.30
EGRESOS	**$ -**	**$ 20,812,081.17**	**$ 6,322,654,487.30**	**$ 6,322,654,487.30**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 10,629,413.26	$ 67,662,446.86	$ 67,662,446.86
GASTO BANCARIO- GMF	$ -	$ 40,568.40	$ 24,920,287.02	$ 24,920,287.02
PAGOS	$ -	$ 10,142,099.51	$ 6,230,071,753.42	$ 6,230,071,753.42
SALDO FINAL	**$ -**	**$ 6,016,063,192.88**	**$ 6,016,063,192.88**	**$ 6,016,063,192.88**

Banco de Popular CH No. 500-806-851997 1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 16,152,896,450.23**		**$ -**
INGRESOS	**$ -**	**$ 46,305,103,582.78**	**$ 127,555,237,424.14**	**$ 127,555,237,424.14**
RECURSOS RECIBIDOS	$ -	$ 46,192,790,807.00	$ 82,228,573,096.00	$ 82,228,573,096.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 45,176,649,300.00	$ 45,176,649,300.00
RENDIMIENTOS FINANCIEROS	$ -	$ 112,312,775.78	$ 150,015,028.14	$ 150,015,028.14
EGRESOS	**$ -**	**$ 35,914,277.17**	**$ 65,133,151,668.30**	**$ 65,133,151,668.30**
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ 45,176,649,300.00	$ 45,176,649,300.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 185,000.00	$ 185,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 35,150.00	$ 35,150.00
TRASLADO DE RENDIMIENTOS DB	$ -	$ 18,500,996.02	$ 37,702,252.36	$ 37,702,252.36
PAGOS	$ -	$ 17,369,251.15	$ 19,918,579,965.94	$ 19,918,579,965.94
SALDO FINAL	**$ -**	**$ 62,422,085,755.84**	**$ 62,422,085,755.84**	**$ 62,422,085,755.84**

Banco de Popular CH No. 500-806-852013 1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 5,563,633,099.07**	**$ -**	**$ -**
INGRESOS	**$ -**	**$ 7,189,459,256.27**	**$ 27,748,129,838.15**	**$ 27,748,129,838.15**
RECURSOS RECIBIDOS	$ -	$ 7,165,300,236.00	$ 27,718,038,322.00	$ 27,718,038,322.00
RENDIMIENTOS RECIBIDOS DE CONVENIOS	$ -	$ -	$ 3,965,982.00	$ 3,965,982.00
RENDIMIENTOS FINANCIEROS	$ -	$ 24,159,020.27	$ 26,125,534.15	$ 26,125,534.15
EGRESOS	**$ -**	**$ 3,854,996.01**	**$ 14,998,892,478.82**	**$ 14,998,892,478.82**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 994,009.04	$ 1,966,513.88	$ 1,966,513.88
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS DB	$ -	$ -	$ 3,965,982.00	$ 3,965,982.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 74,000.00	$ 74,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 14,060.00	$ 14,060.00
PAGOS	$ -	$ 2,816,956.97	$ 14,992,871,922.94	$ 14,992,871,922.94
SALDO FINAL	**$ -**	**$ 12,749,237,359.33**	**$ 12,749,237,359.33**	**$ 12,749,237,359.33**

Banco de Popular CH No. 500-806-852068 1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 5,457,317,750.31**		**$ -**
INGRESOS	**$ -**	**$ 1,965,873,775.07**	**$ 8,731,538,459.58**	**$ 8,731,538,459.58**
RECURSOS RECIBIDOS	$ -	$ 1,955,324,780.00	$ 8,603,988,011.00	$ 8,603,988,011.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 114,240,000.00	$ 114,240,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 10,548,995.07	$ 13,310,448.58	$ 13,310,448.58
EGRESOS	**$ -**	**$ 2,357,468,700.81**	**$ 3,665,815,635.01**	**$ 3,665,815,635.01**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 2,276,678.89	$ 2,761,453.51	$ 2,761,453.51
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ 114,240,000.00	$ 114,240,000.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 74,000.00	$ 74,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 14,060.00	$ 14,060.00
PAGOS	$ -	$ 2,355,147,991.92	$ 3,548,726,121.50	$ 3,548,726,121.50
SALDO FINAL	**$ -**	**$ 5,065,722,824.57**	**$ 5,065,722,824.57**	**$ 5,065,722,824.57**

Banco de Popular CH No. 500-806-676259 Ordenamiento alrededor del agua y adaptación climática- Region Administrativa y de Planificación Especial RAP-E	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 100,882,736.76**		**$ -**
INGRESOS	**$ -**	**$ 675,907.65**	**$ 101,558,644.41**	**$ 101,558,644.41**
RECURSOS RECIBIDOS	$ -	$ -	$ 100,000,000.00	$ 100,000,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 675,907.65	$ 1,558,644.41	$ 1,558,644.41
EGRESOS	**$ -**	**$ 886,267.71**	**$ 886,267.71**	**$ 886,267.71**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 882,736.76	$ 882,736.76	$ 882,736.76
GASTO BANCARIO- GMF	$ -	$ 3,530.95	$ 3,530.95	$ 3,530.95
PAGOS	$ -	$ -	$ -	$ -
SALDO FINAL	**$ -**	**$ 100,672,376.70**		**$ 100,672,376.70**

Banco de Popular CH No. 500-806-359128 1050109 - Sistema Nacional de Control Social Ambiental	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 2,002,179,539.75**	**$ 721,040,171.02**	**$ -**
INGRESOS	**$ 734,890,817.02**	**$ 13,087,434.05**	**$ 6,115,069,766.94**	**$ 6,849,960,583.96**
RECURSOS RECIBIDOS	$ 729,472,778.00	$ -	$ 6,023,503,222.10	$ 6,752,976,000.10
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ 308,210.00	$ 308,210.00
RENDIMIENTOS FINANCIEROS	$ 5,418,039.02	$ 13,087,434.05	$ 91,258,334.84	$ 96,676,373.86
EGRESOS	**$ 13,850,646.00**	**$ 83,991,618.13**	**$ 4,904,834,582.29**	**$ 4,918,685,228.29**
GASTO BANCARIO- COMISIÓN	$ -	$ -	$ 370,000.00	$ 370,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ -	$ 70,300.00	$ 70,300.00
TRASLADO PARA PAGO DE IMPUESTOS DB	$ -	$ -	$ 5,000.00	$ 5,000.00
TRASLADO ENTRE PROYECTOS DB	$ -	$ -	$ -	$ -
TRASLADO DE RENDIMIENTOS DB	$ -	$ 7,666,740.24	$ 83,588,939.81	$ 83,588,939.81
PAGOS	$ 13,850,646.00	$ 76,324,877.89	$ 4,820,800,342.48	$ 4,834,650,988.48
SALDO FINAL	**$ 721,040,171.02**	**$ 1,931,275,355.67**	**$ 1,931,275,355.67**	**$ 1,931,275,355.67**

Banco de Popular CH No. 500-807-38917-5 Amazonia Biocultural Mejoramiento de la Integrid Ecolog su Zonas Colidantes en el Biom Amazonica	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 1,154,547,744.92**		**$ -**
INGRESOS	**$ -**	**$ 62,710,115,292.60**	**$ 63,872,074,733.71**	**$ 63,872,074,733.71**
RECURSOS RECIBIDOS	$ -	$ 62,586,624,866.00	$ 63,535,969,137.00	$ 63,535,969,137.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 208,280,803.00	$ 208,280,803.00
RENDIMIENTOS FINANCIEROS	$ -	$ 123,490,426.60	$ 127,824,793.71	$ 127,824,793.71
EGRESOS	**$ -**	**$ 226,280,982.23**	**$ 233,692,678.42**	**$ 233,692,678.42**
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 7,030.00	$ 7,030.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 37,000.00	$ 37,000.00
TRASLADO DE RENDIMIENTOS DB	$ -	$ 2,836,283.69	$ 4,334,367.11	$ 4,334,367.11
TRASLADO ENTRE PROYECTOS DB	$ -	$ 208,280,802.61	$ 208,280,802.61	$ 208,280,802.61
PAGOS	$ -	$ 15,119,865.93	$ 21,033,478.70	$ 21,033,478.70
SALDO FINAL	**$ -**	**$ 63,638,382,055.29**		**$ 63,638,382,055.29**

Banco de Popular CH No. 500-807-353417 Programa Amazonia para Cumplir Comprom de la Mesa Regionzal Amazonica	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ -**		**$ -**
INGRESOS	**$ -**	**$ -**	**$ -**	**$ -**
RECURSOS RECIBIDOS	$ -	$ -	$ -	$ -
RENDIMIENTOS FINANCIEROS	$ -	$ -	$ -	$ -
EGRESOS	**$ -**	**$ -**	**$ -**	**$ -**
TRASLADO DE RENDIMIENTOS DB	$ -	$ -	$ -	$ -
PAGOS	$ -	$ -	$ -	$ -
SALDO FINAL	**$ -**	**$ -**		**$ -**

Banco de Popular CH No. 500-807-38920-0 Restauracion Comunitaria de Areas Deforestad en Munici de Caqueta	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 18,831,039,159.22**		**$ -**
INGRESOS	**$ -**	**$ 9,976,493,892.80**	**$ 36,841,655,219.14**	**$ 36,841,655,219.14**
RECURSOS RECIBIDOS	$ -	$ 9,841,323,769.00	$ 28,230,589,609.00	$ 28,230,589,609.00
IMPUESTO DE TIMBRE	$ -	$ -	$ 275,010,395.80	$ 275,010,395.80
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 8,099,856,789.00	$ 8,099,856,789.00
RENDIMIENTOS FINANCIEROS	$ -	$ 135,170,123.80	$ 236,198,425.34	$ 236,198,425.34
EGRESOS	**$ -**	**$ 8,166,363,252.83**	**$ 16,200,485,419.95**	**$ 16,200,485,419.95**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 41,331,615.41	$ 101,028,301.54	$ 101,028,301.54
TRASLADO ENTRE PROYECTOS DB	$ -	$ 8,099,856,789.00	$ 8,099,856,789.00	$ 8,099,856,789.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 149,400.00	$ 149,400.00
GASTO BANCARIO- GMF	$ -	$ -	$ 182.78	$ 182.78
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 28,386.00	$ 28,386.00
PAGOS	$ -	$ 25,130,818.42	$ 7,999,422,360.63	$ 7,999,422,360.63
SALDO FINAL	**$ -**	**$ 20,641,169,799.19**		**$ 20,641,169,799.19**

Banco de Popular CH No. 500-807-38919-3 Restauracion Comunitaria de Mosaicos Amazon Biodivers y Productivos	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 458,134,484.40**		**$ -**
INGRESOS	**$ -**	**$ 2,780,913.54**	**$ 469,149,902.17**	**$ 469,149,902.17**
RECURSOS RECIBIDOS	$ -	$ -	$ 231,403,055.00	$ 231,403,055.00

TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 231,403,056.00	$ 231,403,056.00
REINTEGRO GASTOS BANCARIOS	$ -	$ -	$ -	$ -
RENDIMIENTOS FINANCIEROS	$ -	$ 2,780,913.54	$ 6,343,791.17	$ 6,343,791.17
EGRESOS	**$ -**	**$ 239,636,668.34**	**$ 247,871,172.57**	**$ 247,871,172.57**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 1,898,484.78	$ 3,562,877.63	$ 3,562,877.63
TRASLADO ENTRE PROYECTOS DB	$ -	$ 231,403,055.77	$ 231,403,055.77	$ 231,403,055.77
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 37,000.00	$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 7,030.00	$ 7,030.00
PAGOS	$ -	$ 6,291,097.79	$ 12,861,209.17	$ 12,861,209.17
SALDO FINAL	**$ -**	**$ 221,278,729.60**		**$ 221,278,729.60**

Banco de Popular CH No. 500-807-38907-7 Inversion Estretg del FVB en Restaur y Acue Con Cabil en Sierra Nevada y Cienaga Grande	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 4,531,299,599.62**		**$ -**
INGRESOS	**$ -**	**$ 3,571,369,432.18**	**$ 8,176,665,717.63**	**$ 8,176,665,717.63**
RECURSOS RECIBIDOS	$ -	$ 3,535,110,000.00	$ 7,795,890,000.00	$ 7,795,890,000.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 260,630,000.00	$ 260,630,000.00
IMPUESTO DE TIMBRE	$ -	$ -	$ 73,500,000.00	$ 73,500,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 36,259,432.18	$ 46,645,717.63	$ 46,645,717.63
EGRESOS	**$ -**	**$ 328,757,244.04**	**$ 402,753,929.87**	**$ 402,753,929.87**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 8,514,882.62	$ 10,386,285.45	$ 10,386,285.45
TRASLADO ENTRE PROYECTOS DB	$ -	$ 260,630,000.00	$ 260,630,000.00	$ 260,630,000.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 74,000.00	$ 74,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 14,060.00	$ 14,060.00
PAGOS	$ -	$ 59,568,331.42	$ 131,649,584.42	$ 131,649,584.42
SALDO FINAL	**$ -**	**$ 7,773,911,787.76**		**$ 7,773,911,787.76**

Banco de Popular CH No. 500-807-38910-2 Evaluacion Ambi para Protre Hidric y Ordenam de la Guajira	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 43,680,897.12**		**$ -**
INGRESOS	**$ -**	**$ 200,605.50**	**$ 44,037,941.96**	**$ 44,037,941.96**
RECURSOS RECIBIDOS	$ -	$ -	$ 21,750,000.00	$ 21,750,000.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 21,750,000.00	$ 21,750,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 200,605.50	$ 537,941.96	$ 537,941.96
EGRESOS	**$ -**	**$ 36,686,563.96**	**$ 36,843,003.30**	**$ 36,843,003.30**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 180,897.12	$ 337,336.46	$ 337,336.46
TRASLADO ENTRE PROYECTOS DB	$ -	$ 21,750,000.00	$ 21,750,000.00	$ 21,750,000.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 37,000.00	$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 7,030.00	$ 7,030.00
PAGOS	$ -	$ 14,711,636.84	$ 14,711,636.84	$ 14,711,636.84
SALDO FINAL	**$ -**	**$ 7,194,938.66**		**$ 7,194,938.66**

Banco de Popular CH No. 500-807-38909-5 Capacitacion para Democratizar Inform Hidrometeorologica en Mojana	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 813,197,074.60**		**$ -**
INGRESOS	**$ -**	**$ 15,896,367,988.23**	**$ 16,714,668,889.94**	**$ 16,714,668,889.94**
RECURSOS RECIBIDOS	$ -	$ 15,861,995,462.00	$ 16,380,117,000.00	$ 16,380,117,000.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 297,100,000.00	$ 297,100,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 34,372,526.23	$ 37,451,889.94	$ 37,451,889.94
EGRESOS	**$ -**	**$ 354,224,686.71**	**$ 359,328,513.82**	**$ 359,328,513.82**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 2,729,456.60	$ 3,079,363.71	$ 3,079,363.71
TRASLADO ENTRE PROYECTOS DB	$ -	$ 297,100,000.00	$ 297,100,000.00	$ 297,100,000.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 37,000.00	$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 7,030.00	$ 7,030.00
PAGOS	$ -	$ 54,351,200.11	$ 59,105,120.11	$ 59,105,120.11
SALDO FINAL	**$ -**	**$ 16,355,340,376.12**		**$ 16,355,340,376.12**

Banco de Popular CH No. 500-807-38918-4 Transformaci de Zonas Degradadas por Cultivos Ilicitos en el Choco	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 349,243,880.96**		**$ -**
INGRESOS	**$ -**	**$ 758,544,014.61**	**$ 1,150,234,574.51**	**$ 1,150,234,574.51**
RECURSOS RECIBIDOS	$ -	$ 755,290,000.00	$ 1,075,510,000.00	$ 1,075,510,000.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 70,170,000.00	$ 70,170,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 3,254,014.61	$ 4,554,574.51	$ 4,554,574.51
EGRESOS	**$ -**	**$ 153,531,138.52**	**$ 195,977,817.46**	**$ 195,977,817.46**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 795,854.14	$ 1,300,559.90	$ 1,300,559.90
TRASLADO ENTRE PROYECTOS DB	$ -	$ 70,170,000.00	$ 70,170,000.00	$ 70,170,000.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 37,000.00	$ 37,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 7,030.00	$ 7,030.00
PAGOS	$ -	$ 82,521,254.38	$ 124,463,227.56	$ 124,463,227.56
SALDO FINAL	**$ -**	**$ 954,256,757.05**		**$ 954,256,757.05**

Banco de Popular CH No. 500-807-38914-8 Evaluacion Ambi para Fotrtale Ordenami Territorial en el Paisaj Cafetero	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ -**		**$ -**
INGRESOS	**$ -**	**$ -**	**$ -**	**$ -**

RECURSOS RECIBIDOS	$ -	$ -	$ -	$ -
RENDIMIENTOS FINANCIEROS	$ -	$ -	$ -	$ -
EGRESOS	**$ -**	**$ -**	**$ -**	**$ -**
TRASLADO DE RENDIMIENTOS DB	$ -	$ -	$ -	$ -
PAGOS	$ -	$ -	$ -	$ -
SALDO FINAL	**$ -**	**$ -**		**$ -**

Banco de Popular CH No. 500-807-38916-6 Estructuracion del Canal del Dique	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 622,850,930.28**		**$ -**
INGRESOS	**$ -**	**$ 3,914,144.16**	**$ 653,017,482.45**	**$ 653,017,482.45**
RECURSOS RECIBIDOS	$ -	$ -	$ 470,100,000.00	$ 470,100,000.00
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 176,500,000.00	$ 176,500,000.00
RENDIMIENTOS FINANCIEROS	$ -	$ 3,914,144.16	$ 6,417,482.45	$ 6,417,482.45
EGRESOS	**$ -**	**$ 196,418,415.39**	**$ 222,670,823.40**	**$ 222,670,823.40**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 1,243,956.28	$ 2,503,338.29	$ 2,503,338.29
TRASLADO ENTRE PROYECTOS DB	$ -	$ 176,500,000.00	$ 176,500,000.00	$ 176,500,000.00
GASTO BANCARIO- COMISIÓN	$ -	$ 37,000.00	$ 111,000.00	$ 111,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 7,030.00	$ 21,090.00	$ 21,090.00
PAGOS	$ -	$ 18,630,429.11	$ 43,535,395.11	$ 43,535,395.11
SALDO FINAL	**$ -**	**$ 430,346,659.05**		**$ 430,346,659.05**

Banco de Popular CH No. 500-807-23856-0 Consolidacion de la Gobernanza Ambiental de los Paramos	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 1,397,893,627.19**		**$ -**
INGRESOS	**$ -**	**$ 502,422,701.04**	**$ 2,141,375,762.78**	**$ 2,141,375,762.78**
RECURSOS RECIBIDOS	$ -	$ 500,000,000.00	$ 1,892,607,184.50	$ 1,892,607,184.50
TRASLADO ENTRE PROYECTOS CR	$ -	$ -	$ 246,144,051.00	$ 246,144,051.00
RENDIMIENTOS FINANCIEROS	$ -	$ 2,422,701.04	$ 2,624,527.28	$ 2,624,527.28
EGRESOS	**$ -**	**$ 561,398,444.30**	**$ 802,457,878.85**	**$ 802,457,878.85**
TRASLADO DE RENDIMIENTOS DB	$ -	$ 97,141.01	$ 201,826.24	$ 201,826.24
TRASLADO ENTRE PROYECTOS DB	$ -	$ 246,144,051.00	$ 246,144,051.00	$ 246,144,051.00
GASTO BANCARIO- COMISIÓN	$ -	$ 74,000.00	$ 111,000.00	$ 111,000.00
GASTO BANCARIO- IVA COMISIÓN	$ -	$ 14,060.00	$ 21,090.00	$ 21,090.00
PAGOS	$ -	$ 315,069,192.29	$ 555,979,911.61	$ 555,979,911.61
SALDO FINAL	**$ -**	**$ 1,338,917,883.93**		**$ 1,338,917,883.93**

ACUMULADO TOTAL	Acumulado Diciembre 2024	octubre-25	Acumulado Ene-Oct 2025	Acumulado Total
SALDO INICIAL	**$ -**	**$ 249,352,449,046.31**		**$ -**
INGRESOS	**$ 180,939,442,873.32**	**$ 311,961,415,454.89**	**$ 1,029,847,617,427.84**	**$ 1,210,787,060,301.16**
RECURSOS RECIBIDOS	$ 116,804,227,066.66	$ 293,287,976,683.02	$ 789,470,559,475.80	$ 906,274,786,542.46
REINTEGRO CICLOS OPERATIVOS (BAC)	$ 480,298,500.00	$ 543,681,000.00	$ 1,551,298,500.00	$ 2,031,597,000.00
REINTEGRO DE ANTICIPOS (Gastos de Viaje)	$ 151,931.00	$ -	$ -	$ 151,931.00
REINTEGRO GASTOS BANCARIOS	$ 818,248.01	$ 9,496,712.15	$ 27,708,338.88	$ 28,526,586.89
REINTEGRO MAYOR VALOR GIRADO	$ -	$ -	$ 11,285,990.00	$ 11,285,990.00
REINTEGRO PAGOS RECHAZADOS	$ 714,478,097.67	$ -	$ 8,672,637.00	$ 723,150,734.67
RENDIMIENTOS RECIBIDOS DE CONVENIOS	$ -	$ 13,617,203.90	$ 17,583,185.90	$ 17,583,185.90
IMPUESTO DE TIMBRE	$ -	$ 152,804,517.13	$ 1,120,365,010.43	$ 1,120,365,010.43
MAYORES VALORES PAGADOS	$ 1,810,000.00	$ -	$ 62,219,664.78	$ 64,029,664.78
RENDIMIENTOS FINANCIEROS	$ 1,307,592,871.71	$ 1,899,799,893.16	$ 8,180,040,550.68	$ 9,487,633,422.39
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS CR	$ -	$ -	$ 3,965,982.00	$ 3,965,982.00
TRASLADO DE RENDIMIENTOS CR	$ 845,948,716.39	$ 1,085,839,247.15	$ 6,689,826,666.23	$ 7,535,775,382.62
TRASLADO ENTRE PROYECTOS CR	$ 60,139,014,875.88	$ 14,968,200,198.38	$ 222,584,503,552.14	$ 282,723,518,428.02
TRASLADO PARA PAGO DE IMPUESTO CR	$ 645,089,000.00	$ -	$ 119,587,874.00	$ 764,676,874.00
TRASLADO REINTEGRO GASTOS BANCARIOS CR	$ 13,566.00	$ -	$ -	$ 13,566.00
EGRESOS	**$ 162,684,563,055.51**	**$ 37,032,962,295.26**	**$ 523,821,595,039.71**	**$ 686,506,158,095.22**
COMISION FIDUCIARIA	$ 1,800,272,000.00	$ 210,678,000.00	$ 2,051,946,000.00	$ 3,852,218,000.00
GASTO BANCARIO- COMISIÓN	$ 906,700.00	$ 555,000.00	$ 4,243,648.00	$ 5,150,348.00
GASTO BANCARIO- GMF	$ 863.90	$ 9,326,192.35	$ 34,680,173.26	$ 34,681,037.16
GASTO BANCARIO- IVA COMISIÓN	$ 172,273.00	$ 105,450.00	$ 824,800.00	$ 997,073.00
PAGO INCENTIVOS	$ 6,899,418,000.00	$ 8,091,172,100.00	$ 40,166,008,700.00	$ 47,065,426,700.00
PAGOS	$ 92,353,727,059.56	$ 12,667,086,107.38	$ 252,152,410,799.86	$ 344,506,137,859.42
REINTEGRO MAYOR VALOR PAGADO	$ -	$ -	$ 13,596,845.00	$ 13,596,845.00
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS DB	$ -	$ -	$ 3,965,982.00	$ 3,965,982.00
TRASLADO DE RENDIMIENTOS DB	$ 845,948,717.05	$ 1,085,839,247.15	$ 6,689,826,665.57	$ 7,535,775,382.62
TRASLADO ENTRE PROYECTOS DB	$ 60,139,014,876.00	$ 14,968,200,198.38	$ 222,584,503,552.02	$ 282,723,518,428.02
TRASLADO PARA PAGO DE IMPUESTOS DB	$ 645,089,000.00	$ -	$ 119,587,874.00	$ 764,676,874.00
TRASLADO REINTEGRO GASTOS BANCARIOS DB	$ 13,566.00	$ -	$ -	$ 13,566.00
SALDO FINAL	**$ 18,254,879,817.81**	**$ 524,280,902,205.94**	**$ 506,026,022,388.13**	**$ 524,280,902,205.94**

Revisó : Alejandro Artunduaga- Ejecutivo de Negocios
Elaboró: Juan Carlos Reina Espitia - Profesional Financiero

ANEXO No. 8

Recursos Asignados

Octubre 2025

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

RECURSOS ASIGNADOS

FUENTE	PROGRAMA	DOCUMENTO DE INCORPORACION	FECHA NRO APROPIACIÓN INICIAL (API)	NRO APROPIACIÓN INICIAL (API)	CDP	FECHA EXPEDICIÓN CDP	VALOR
Presupuesto General de la Nación	Amazonía	Contrato	29/02/2024	1 - 4 - 5 - 6	30523	19/10/2023	$ 326.622.991.444,00
	Gastos operativos y administrativos		29/02/2024	3 - 7			$ 6.912.008.556,00
Impuesto Nacional al Carbono	Amazonía	1	29/02/2024	8 - 9	32123	21/12/2023	$ 175.000.000.000,00
Impuesto Nacional al Carbono	La Guajira	2	10/05/2024	10	15324	25/04/2024	$ 37.244.011.281,33
Impuesto Nacional al Carbono	Mojana	3	31/05/2024	11	17324	23/05/2024	$ 100.414.995.041,66
Presupuesto General de la Nación	COP16	4	4/06/2024	12	17824	31/05/2024	$ 97.866.417.600,00
Presupuesto General de la Nación	Herbario Nacional Colombiano	5	4/06/2024	13	17924	31/05/2024	$ 57.592.917.222,00
Impuesto Nacional al Carbono	Zapatosa-Perijá "Corredor de Vida del Cesar"	6	15/07/2024	14	17724	31/05/2024	$ 14.205.622.768,42
Impuesto Nacional al Carbono	Programa Zapatosa-Perijá "Corredor de Vida del Cesar"	7	16/08/2024	15	18724	8/07/2024	$ 12.206.376.899,00
Impuesto Nacional al Carbono	Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	7	16/08/2024	16	18724	8/07/2024	$ 11.877.068.854,00
Impuesto Nacional al Carbono	Programa Estratégico de Comunidades Negras	7	16/08/2024	17	18824	19/07/2024	$ 21.553.015.218,54
Impuesto Nacional al Carbono	Recuperación integral de la Cuenca del Río Atrato	7	16/08/2024	18	18924	19/07/2024	$ 19.729.547.957,00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	7	16/08/2024	19	19124	22/07/2024	$ 17.736.328.781,46
Presupuesto General de la Nación	Programa Estratégico de Comunidades Negras	8	5/09/2024	25	18824	19/07/2024	$ 6.446.984.781,46
Presupuesto General de la Nación	Sistema Nacional de Control Social Ambienta	8	5/09/2024	23	19024	19/07/2024	$ 6.928.344.000,00
Presupuesto General de la Nación	Programa Nacional Ambiental Indígena	8	5/09/2024	24	19124	22/07/2024	$ 24.671.218,54
Presupuesto General de la Nación	Programa Amazonía	9	25/09/2024	26	21024	19/09/2024	$ 50.000.000.000,00
Presupuesto General de la Nación	Programa Amazonía	9	25/09/2024	27	21224	19/09/2024	$ 50.108.000.000,00
Presupuesto General de la Nación	Programa Amazonía	9	25/09/2024	28	21124	19/09/2024	$ 1.419.490.961,00
Presupuesto General de la Nación	Guaviare, Caquetá y Meta (ZAP)	9	25/09/2024	29	21324	19/09/2024	$ 46.132.612.539,00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	30	21224	19/09/2024	$ 377.510.431,00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	31	21424	19/09/2024	$ 27.718.038.322,00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	32	21124	19/09/2024	$ 83.381.378.610,00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	33	20924	19/09/2024	$ 63.535.969.137,00
Impuesto Nacional al Carbono	Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	11	22/11/2024	37	22224	3/10/2024	$ 1.894.565.995,59
Presupuesto General de la Nación	Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	12	22/11/2024	38	22224	3/10/2024	$ 6.510.665.178,00
Impuesto Nacional al Carbono	Transformación en la Ecorregión de La Mojana	13	26/12/2024	43	23224	27/11/2024	$ 16.380.117.000,00
Recursos apropiados otras fuente PGN	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	14	27/12/2024	44	107024	19/11/2024	$ 36.250.842.776,00
Recursos apropiados otras fuente PGN	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	14	27/12/2024	45	6424	13/12/2024	$ 43.850.498.416,00
Recursos apropiados otras fuente PGN	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	14	27/12/2024	46	107524	28/11/2024	$ 34.389.157.224,00
Recursos apropiados por otras entidades publicas del orden nacional	Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	14	27/12/2024	55	7100056094	5/09/2024	$ 100.000.000,00

Recursos apropiados por otras entidades publicas del orden nacional	Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	14	27/12/2024	56	155	22/08/2024	$ 100.000.000,00
Presupuesto General de la Nación	Programa Amazonía	15	31/12/2024	47	24324	31/12/2024	$ 26.606.397.996,00
Presupuesto General de la Nación	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	15	31/12/2024	48	24724	31/12/2024	$ 6.000.000.000,00
Presupuesto General de la Nación	Programa Amazonía	15	31/12/2024	49	24524	31/12/2024	$ 21.700.000.000,00
Presupuesto General de la Nación	Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	15	31/12/2024	50	24624	31/12/2024	$ 4.000.000.000,00
Impuesto Nacional al Carbono	Programa Amazonía	16	31/12/2024	50	24424	31/12/2024	$ 56.710.000.000,00
Impuesto Nacional al Carbono	Programa Amazonía	16	31/12/2024	50	24324	31/12/2024	$ 2.393.602.004,00
Impuesto Nacional al Carbono	Programa de la Guajira	17	28/03/2025	38	15225	12/02/2025	$ 2.066.153.575,00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	17	28/03/2025	39	15225	12/02/2025	$ 8.800.000.000,00
Impuesto Nacional al Carbono	Programa del Paisaje Cultural Cafetero	17	28/03/2025	40	15725	26/02/2025	$ 5.132.656.564,00
Impuesto Nacional al Carbono	Programa Cartagena	17	28/03/2025	41	15725	26/02/2025	$ 2.597.723.465,00
Impuesto Nacional al Carbono	Programa Paramos	17	28/03/2025	42	15725	26/02/2025	$ 7.522.180.640,00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	53	17925	24/04/2025	$ 10.000.000.000,00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	48	17925	24/04/2025	$ 1.097.460.000,00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	53	17925	24/04/2025	$ 21.388.800.000,00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	48	17925	24/04/2025	$ 641.664.000,00
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	49	17825	24/04/2025	$ 15.524.939.239,00
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	50	17825	24/04/2025	$ 1.291.496.354,00
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	51	18025	29/04/2025	$ 29.129.890.011,97
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	52	18025	29/04/2025	$ 1.747.793.400,00
TOTAL							**$ 1.598.860.905.461,97**

ANEXO No. 9

Estado Solicitudes Contractuales

Octubre 2025

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

FECHA DE RADICACIÓN	ESTADO	TIPO DE SOLICITUD	TIPO DE CONTRATO	PROYECTO	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALORAPORTE FVB	FECHA DE DEVOLUCIÓN	COMPLETITUD DOCUMENTOS	APROBACIÓN MINUTA DE	ENVÍO DE MINUTA AL CONTRATISTA	FECHA DE FIRMA
1/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Ivonne Alexandra Santana Botero	1.073.153.367	24.000.000,00	24.000.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
2/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Suspendido	Julio Cesar Bravo Medina	87.066.807	120.000.000,00	120.000.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
2/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	Suspendido	Julio Cesar Bravo Medina	87.066.807	5.000.000,00	5.000.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
2/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	Lucy Hernandez Olmos	50.920.411	106.200.000,00	106.200.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
2/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	Lucy Hernandez Olmos	50.920.411	5.100.000,00	5.100.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
2/10/2025	Suscrito	Contrato	Prestación de servicios profesionales	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	262-2025	Andrés Felipe Pineda Pulgarín	80.177.344	51.000.000,00	51.000.000,00	7/10/2025	21/10/2025	21/10/2025	21/10/2025	24/10/2025
2/10/2025	Suscrito	Contrato	Prestación de servicios profesionales	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	262-2025	Andrés Felipe Pineda Pulgarín	80.177.344	5.000.000,00	5.000.000,00	7/10/2025	21/10/2025	21/10/2025	21/10/2025	24/10/2025
2/10/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	258-2025	Laura Andrea Palacio Castillo	1.049.638.973	52.119.515,00	52.119.515,00	6/10/2025	14/10/2025	14/10/2025	16/10/2025	21/10/2025
2/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	Isaac Quesada Mendez	80.018.000	141.600.000,00	141.600.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
2/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	Isaac Quesada Mendez	80.018.000	91.348.883,96	91.348.883,96	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
3/10/2025	En trámite	Otrosí	Convenio	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	-	Región Administrativa de Planeación Especial (RAP-E Región Central) Gobernación del Departamento de Cundinamarca	900.788.066 899.999.114	0	0	29/10/2025	PT	PT	PT	EN CURSO
3/10/2025	Suscrito	Cesión	Prestación de servicios profesionales	Gastos operativos y administrativos	077-2025	Yennifer Tatiana Guiza Peña	1.030.563.247	-	-	6/10/2025	10/10/2025	10/10/2025	10/10/2025	14/10/2025
6/10/2025	Suscrito	Otrosí	Convenio	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	013-2025	Consorcio Alma Natura	901.898.172	-	-	28/10/2025	28/10/2025	28/10/2025	28/10/2025	28/10/2025
6/10/2025	En ejecución	Convenio	Convenio	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	190-2024	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHA MAMA - AICO	900.519.729	-	-	7/10/2025	7/10/2005	7/10/2025	8/10/2025	6/10/2025
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	Suspendido	Katherine Moncada Merchán	1.030.644.745	16.816.000,00	16.816.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	Diana Patricia García Llano	67.022.325	64.626.478,00	64.626.478,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	Diego Fernando Benites Castro	1.105.614.508	72.000.000,00	72.000.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	Suspendido	Diego Fernando Benites Castro	1.105.614.508	5.100.000,00	5.100.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido

7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	Suspendido	Carolina Ramirez Santamaria	52.094.073	168.000.000,00	168.000.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Suspendido	Cindi Katherine García Cuervo	1.019.116.666	120.000.000,00	120.000.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	Suspendido	Cindi Katherine García Cuervo	1.019.116.666	10.000.000,00	10.000.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	Jhonatan Andrés Arias Zapata	1.013.594.091	100.200.000,00	100.200.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	Jesus David Gonzalez Faber	80.221.414	53.900.000,00	53.900.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
7/10/2025	Suspendido	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	Suspendido	Yina Yarussa Cuesta Martínez	1.077.444.164	53.900.000,00	53.900.000,00	Suspendido	Suspendido	Suspendido	Suspendido	Suspendido
8/10/2025	En trámite	Otrosí	Convenio	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	002-2024	SINCHI - Monitoreo	860.061.110	-	-	24/10/2025	24/10/2025	24/10/2025	24/10/2025	EN CURSO
8/10/2025	En trámite	Otrosí	Convenio	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	003-2024	SINCHI - Núcleos de Desarrollo	860.061.110	-	-	24/10/2025	24/10/2025	24/10/2025	24/10/2025	EN CURSO
8/10/2025	Suscrito	Otrosí	Prestación de servicios	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	102-2025	UNIÓN TEMPORAL UT CHS 2025	901.950.895	-	-	23/10/2025	23/10/2025	23/10/2025	23/10/2025	23/10/2025
10/10/2025	En ejecución	Convenio	Convenio	Proyecto COP16 Etapa IV	254-2025	PROCOLOMBIA	830.054.060-5	2.226.000.000,00	2.090.000.000,00	2/10/2025	10/10/2025	9/10/2025	10/10/2025	14/10/2025
14/10/2025	Suspensión	Suspensión	Prestación de servicios profesionales	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	098-2025	FREDDY ÁLVARO LOZANO ESPAÑA	80.726.416	-	-	Suspensión	Suspensión	Suspensión	Suspensión	Suspensión
15/10/2025	Suscrito	Otrosí	Prestación de servicios	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	233-2025	Pubblica SAS	800.064.773	3.299.788.057,00	-	22/10/2025	22/10/2025	22/10/2025	22/10/2025	22/10/2025
15/10/2025	En ejecución	Convenio	Convenio	Proyecto COP16 Etapa IV	259-2025	Ministerio de Ambiente y Desarrollo Sostenible	830.115.395	-	-	16/10/2025	21/10/2025	21/10/2025	21/10/2025	21/10/2025
21/10/2025	En trámite	Otrosí	Acuerdo de Financiación	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	181-2024	PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO PNUD	800.091.076	-	-	PT	PT	PT	PT	EN CURSO
22/10/2025	En trámite	Contrato	Prestación de servicios profesionales	Proyecto COP16	En curso	Sharon Milena Olaya Salinas	1.033.697.631	20.000.000,00	20.000.000,00	En curso	En curso	En curso	En curso	EN CURSO
22/10/2025	Suscrito	Contrato	Prestación de servicios profesionales	Proyecto COP16	264-2025	Laura Juliana Arciniegas Rojas	1.019.035.820	20.000.000,00	20.000.000,00	23/10/2025	4/11/2025	4/11/2025	4/11/2025	5/11/2025
31/10/2025	En trámite	Convenio	Convenio	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	En curso	Banco Agrario de Colombia	800.037.800	21.201.366.400,00	21.201.366.400,00	5/11/2025	PT	PT	PT	EN CURSO
31/10/2025	En trámite	Convenio	Convenio	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	En curso	Banco Agrario de Colombia	800.037.800	290.133.900,00	290.133.900,00	5/11/2025	PT	PT	PT	EN CURSO
31/10/2025	En trámite	Convenio	Convenio	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	En curso	Dirección de Sustitución de Cultivo de Uso Ilícito- DSCI Fondo de Programa Especiales para la Paz	16,886-4; 899,999	-	-	6/11/2025	PT	PT	PT	EN CURSO
31/10/2025	En trámite	Convenio	Convenio		En curso	Instituto Interamericano de Cooperación para la Agricultura (IICA) - Representación Colombia	860.025.519	48.833.833.810,00	42.590.646.162,00	En curso	En curso	En curso	En curso	EN CURSO

31/10/2025	En trámite	Convenio	Convenio		En curso	Instituto Interamericano de Cooperación para la Agricultura (IICA) - Representación Colombia	860.025.519	244.169.169,05	244.169.169,05	En curso	En curso	En curso	En curso	EN CURSO
31/10/2025	En trámite	Convenio	Convenio		En curso	Oficina de las Naciones Unidas contra la droga y el delito (UNODC)	830.093.042	17.093.578.231,00	8.546.578.231,00	PT	PT	PT	PT	EN CURSO
31/10/2025	En trámite	Convenio	Convenio		En curso	Oficina de las Naciones Unidas contra la droga y el delito (UNODC)	830.093.042	85.467.891,16	85.467.891,16	PT	PT	PT	PT	EN CURSO

FECHA DE RADICACIÓN	ESTADO	TIPO DE SOLICITUD	TIPO DE CONTRATO	PROYECTO	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALORAPORTE FVB	FECHA DE DEVOLUCIÓN	COMPLETITUD DOCUMENTOS	APROBACIÓN MINUTA DE	ENVÍO DE MINUTA AL CONTRATISTA	DÍAS CUMPLIMIENTO	FECHA DE FIRMA
28/08/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	236-2025	John Jairo Rodriguez Castro	1.030.609.212	37.982.056,00	37.982.056,00	28/08/2025	25/09/2025	25/09/2025	29/09/2025	4	2/10/2025
29/08/2025	En ejecución	Otrosí	Prestación de servicios profesionales	Gastos operativos y administrativos	138-2025	Maité Rosales Escarria	1.030.615.766	19.800.000,00	19.800.000,00	19/08/2025	14/10/2025	14/10/2025	14/10/2025	0	14/10/2025
8/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	250-2025	Nancy Edith Arevalo Galindo	52.813.209	52.119.515,00	52.119.515,00	30/09/2025	30/09/2025	30/09/2025	1/10/2025	1	9/10/2025
8/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	242-2025	Jerson Villareal Ruíz	7.723.173	120.000.000,00	120.000.000,00	9/09/2025	25/09/2025	25/09/2025	29/09/2025	4	2/10/2025
10/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	261-2025	Mario Enrique Ruedas Racines	1.082.952.852	120.000.000,00	120.000.000,00	15/09/2025	22/10/2025	22/10/2025	22/10/2025	0	24/10/2025
10/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	261-2025	Mario Enrique Ruedas Racines	1.082.952.852	23.929.164,00	23.929.164,00	15/09/2025	22/10/2025	22/10/2025	22/10/2025	0	24/10/2025
11/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	239-2025	Blanca Lyda Bogota Galarza	39.660.564	64.798.048,00	64.798.048,00	18/09/2025	18/09/2025	18/09/2025	18/09/2025	0	2/10/2025
17/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Proyecto COP16	243-2025	Pedro Andrés Hernández Forero	1.015.436.060	76.500.000,00	76.500.000,00	17/09/2025	26/09/2025	26/09/2025	29/09/2025	3	2/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	28.366.377,63	28.366.377,63	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	6.460.320,29	6.460.320,29	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	6.460.320,29	6.460.320,29	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	6.460.320,29	6.460.320,29	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	34.199.940,01	34.199.940,01	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	3.988.600,65	3.988.600,65	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	10.607.721,76	10.607.721,76	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	26.632.621,90	26.632.621,90	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	6.638.441,23	6.638.441,23	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	11.785.335,95	11.785.335,95	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	1.940.876,84	1.940.876,84	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	442.026,34	442.026,34	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025

18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	442.026,34	442.026,34	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	442.026,34	442.026,34	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	2.340.019,31	2.340.019,31	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	272.906,99	272.906,99	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	1.822.250,26	1.822.250,26	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	725.798,75	725.798,75	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	454.213,68	454.213,68	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	251-2025	Oscar Sebastián Galindo Vesga	1.026.285.273	806.373,16	806.373,16	19/09/2025	7/10/2025	7/10/2025	8/10/2025	1	14/10/2025
18/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Proyecto COP16	244-2025	Shirley Niño Pacheco	53.012.741	85.500.000,00	85.500.000,00	19/09/2025	2/09/2025	2/09/2025	2/09/2025	0	3/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	16.827.512,15	16.827.512,15	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	3.832.393,40	3.832.393,40	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	3.832.393,40	3.832.393,40	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	3.832.393,40	3.832.393,40	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	20.288.100,01	20.288.100,01	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	2.366.119,03	2.366.119,03	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	15.799.012,99	15.799.012,99	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	6.292.716,30	6.292.716,30	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	3.938.058,36	3.938.058,36	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	253-2025	Stephanía Jamaica Barbosa	1.072.671.512	6.991.300,98	6.991.300,98	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	14/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	35.761.601,16	35.761.601,16	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	9.405.218,39	9.405.218,39	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025

19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	51.784.506,61	51.784.506,61	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	17.429.257,63	17.429.257,63	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	54.123.416,21	54.123.416,21	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	19.386.965,79	19.386.965,79	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	5.098.727,16	5.098.727,16	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	28.073.252,47	28.073.252,47	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	9.448.693,86	9.448.693,86	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
19/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Plan de Compras de apoyo a la supervisión Guajira - César	246-2025	Astrid Gladiary Cortés López	33.368.664	29.341.214,72	29.341.214,72	19/09/2025	6/10/2025	6/10/2025	6/10/2025	0	6/10/2025
22/09/2025	Suscrito	Otrosí	Prestación de servicios profesionales	Gastos operativos y administrativos	061-2025	Gilberto Mauricio Gilraldo Ramírez	80.504.894	81.000.000,00	81.000.000,00	22/09/2025	9/10/2025	9/10/2025	9/10/2025	0	10/10/2025
23/09/2025	En ejecución	Cesión	Prestación de servicios profesionales		140-2025	Fabian Ricardo Pertuz Peña/ Edgar Alfonso Peña Vargas	79.945.334	0,00	0,00	3/10/2025	3/10/2025	3/10/2025	3/10/2025	0	3/10/2025
23/09/2025	En ejecución	Cesión	Prestación de servicios profesionales		140-2025	Fabian Ricardo Pertuz Peña/Edgar Alfonso Peña Vargas	79.945.334	0,00	0,00	1/10/2025	3/10/2025	3/10/2025	3/10/2025	0	3/10/2025
23/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	249-2025	Sandra Giovanna Cubides Alba	1.015.459.098	102.000.000,00	102.000.000,00	24/09/2025	7/10/2025	7/10/2025	8/10/2025	1	8/10/2025
23/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	237-2025	Angela Nayibe Rosas Rosas	1.023.884.308	141.600.000,00	141.600.000,00	26/09/2025	30/09/2025	1/10/2025	1/10/2025	1	2/10/2025
24/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	238-2025	Karen Lorena Ortiz Bermudez	1.014.258.783	22.600.000,00	22.600.000,00	30/09/2025	30/09/2025	29/09/2025	30/09/2025	0	2/10/2025
24/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	238-2025	Karen Lorena Ortiz Bermudez	1.014.258.783	2.637.504,00	2.637.504,00	29/09/2025	29/09/2025	30/09/2025	30/09/2025	1	2/10/2025
24/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	255-2025	Natalia Ramirez Herrera	1.031.138.373	30.000.000,00	30.000.000,00	29/09/2025	15/10/2025	14/10/2025	15/10/2025	0	16/10/2025
24/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	255-2025	Natalia Ramirez Herrera	1.031.138.373	10.000.000,00	10.000.000,00	29/09/2025	15/10/2025	14/10/2025	15/10/2025	0	16/10/2025
24/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	255-2025	Natalia Ramirez Herrera	1.031.138.373	3.418.452,00	3.418.452,00	29/09/2025	15/10/2025	14/10/2025	15/10/2025	0	16/10/2025
24/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	240-2025	Yennifer Lizeth Gallo Quintero	1.026.571.826	20.166.667,00	20.166.667,00	26/09/2025	26/09/2025	1/10/2025	1/10/2025	5	2/10/2025
24/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	240-2025	Yennifer Lizeth Gallo Quintero	1.026.571.826	2.637.504,00	2.637.504,00	26/09/2025	26/09/2025	1/10/2025	1/10/2025	5	2/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	241-2025	Yessica Alexandra Lucero Acero	1.124.863.324	15.000.000,00	15.000.000,00	30/09/2025	30/09/2025	1/10/2025	1/10/2025	1	2/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	241-2025	Yessica Alexandra Lucero Acero	1.124.863.324	1.466.665,00	1.466.665,00	30/09/2025	30/09/2025	1/10/2025	1/10/2025	1	2/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	241-2025	Yessica Alexandra Lucero Acero	1.124.863.324	2.933.335,00	2.933.335,00	30/09/2025	30/09/2025	1/10/2025	1/10/2025	1	2/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	241-2025	Yessica Alexandra Lucero Acero	1.124.863.324	2.637.504,00	2.637.504,00	30/09/2025	30/09/2025	1/10/2025	1/10/2025	1	2/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	248-2025	Tania Eleonora Patiño Vanegas	52.422.433	30.000.000,00	30.000.000,00	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	7/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	248-2025	Tania Eleonora Patiño Vanegas	52.422.433	23.972.000,00	23.972.000,00	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	7/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	248-2025	Tania Eleonora Patiño Vanegas	52.422.433	4.152.222,00	4.152.222,00	29/09/2025	1/10/2025	1/10/2025	1/10/2025	0	7/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	245-2025	Jhon Alexander Bernal Niño	79.947.253	30.000.000,00	30.000.000,00	1/10/2025	1/10/2025	1/10/2025	1/10/2025	0	6/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	245-2025	Jhon Alexander Bernal Niño	79.947.253	10.000.000,00	10.000.000,00	1/10/2025	1/10/2025	1/10/2025	1/10/2025	0	6/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	245-2025	Jhon Alexander Bernal Niño	79.947.253	3.418.452,00	3.418.452,00	1/10/2025	1/10/2025	1/10/2025	1/10/2025	0	6/10/2025
26/09/2025	En ejecución	Contrato	Prestación de servicios	Proyecto COP16	247-2025	William Roberto Pinzón Amezquita	1.049.612.432	67.500.000,00	67.500.000,00					0	7/10/2025
26/09/2025	En ejecución	Otrosí	Convenio	Pactos hacia la restauración socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	141-2024	Instituto de Investigación de Recursos Biológicos Alexander Von Humboldt	820.000.142	0,00	0,00	26/09/2025	30/09/2025				10/10/2025
29/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	257-2025	Adriana Marcela González Camacho	52.616.951	52.119.515,00	52.119.515,00	7/10/2025	15/10/2025	15/10/2025	15/10/2025	0	20/10/2025
30/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	252-2025	Valentina Nieto Fernández	1.018.460.735	141.600.000,00	141.600.000,00					0	14/10/2025
30/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	256-2025	Daniel Andrés López	1.019.045.371	108.000.000,00	108.000.000,00					0	17/10/2025
30/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	260-2025	Nancy Milena Pineda Jaimes	52.835.832	32.100.000,00	32.100.000,00	3/10/2025	17/10/2025	17/10/2025	20/10/2025	3	22/10/2025

30/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	260-2025	Nancy Milena Pineda Jaimes	52.835.832	3.418.452,00	3.418.452,00	3/10/2025	17/10/2025	17/10/2025	20/10/2025	3	22/10/2025
30/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	263-2025	Néstor Alexander Valero Fonseca	79.842.720	120.000.000,00	120.000.000,00					0	28/10/2025
30/09/2025	En ejecución	Contrato	Prestación de servicios profesionales	Gastos operativos y administrativos	263-2025	Néstor Alexander Valero Fonseca	79.842.720	4.000.000,00	4.000.000,00					0	28/10/2025
2/10/2025	En ejecución	Contrato	Prestación de servicios profesionales	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	262-2025	Andrés Felipe Pineda Pulgarín	80.177.344	51.000.000,00	51.000.000,00	7/10/2025	21/10/2025	21/10/2025	21/10/2025	0	24/10/2025
2/10/2025	En ejecución	Contrato	Prestación de servicios profesionales	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	262-2025	Andrés Felipe Pineda Pulgarín	80.177.344	5.000.000,00	5.000.000,00	7/10/2025	21/10/2025	21/10/2025	21/10/2025	0	24/10/2025
2/10/2025	En ejecución	Contrato	Prestación de servicios profesionales	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	258-2025	Laura Andrea Palacio Castillo	1.049.638.973	52.119.515,00	52.119.515,00	6/10/2025	14/10/2025	14/10/2025	16/10/2025	2	21/10/2025
3/10/2025	En ejecución	Cesión	Prestación de servicios profesionales	Gastos operativos y administrativos	077-2025	Yennifer Tatiana Guiza Peña	1.030.563.247	0,00	0,00	6/10/2025	10/10/2025	10/10/2025	10/10/2025	0	14/10/2025
6/10/2025	Suscrito	Otrosí	Convenio	Recuperación socioecológica del Corredor de Vida del Cesar: Región Cienaga de Zapatosa - Perijá	013-2025	Consorcio Alma Natura	901.898.172	0,00	0,00	28/10/2025	28/10/2025	28/10/2025	28/10/2025	0	28/10/2025
6/10/2025	En ejecución	Convenio	Convenio	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	190-2024	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHA MAMA -AICO	900.519.729	0,00	0,00	7/10/2025	7/10/2005	7/10/2025	8/10/2025	0	6/10/2025
8/10/2025	Suscrito	Otrosí	Prestación de servicios	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	102-2025	UNIÓN TEMPORAL UT CHS 2025	901.950.895	0,00	0,00	23/10/2025	23/10/2025	23/10/2025	23/10/2025	0	23/10/2025
10/10/2025	En ejecución	Convenio	Convenio	Proyecto COP16 Etapa IV	254-2025	PROCOLOMBIA	830.054.060-5	2.226.000.000,00	2.090.000.000,00	2/10/2025	10/10/2025	9/10/2025	10/10/2025	0	14/10/2025
15/10/2025	Suscrito	Otrosí	Prestación de servicios		233-2025	Pubblica SAS	800.064.773	3.299.788.057,00	0,00	22/10/2025	22/10/2025	22/10/2025	22/10/2025	0	22/10/2025
15/10/2025	En ejecución	Convenio	Convenio	Proyecto COP16 Etapa IV	259-2025	Ministerio de Ambiente y Desarrollo Sostenible	830.115.395	0,00	0,00	16/10/2025	21/10/2025	21/10/2025	21/10/2025	0	21/10/2025
21/10/2025	Suscrito	Otrosí	Acuerdo de Financiación	Sistema Nacional de Control Social Ambienta/ #AlertaPorMiAmbiente 2024 -2027	181-2024	PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO PNUD	800.091.076	0,00	0,00					0	31/10/2025

No. TRÁMITE	FECHA DE RADICACIÓN	ESTADO	TIPO DE SOLICITUD	TIPO DE CONTRATO	No.DDP	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALORAPORTE FVB	VALOR APORTE ALIADO	PROYECTO	FECHA DE FIRMA
1	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-060-202	AGRICOLA HIMALAYA S.A				0,00	Proyecto COP16	EN CURSO
2	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-038-202	AMAZON PUTUMAYO RIVER S.A.S				0,00	Proyecto COP16	EN CURSO
3	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-040-202	ARROCERA LA ESMERALDA S.A.S				0,00	Proyecto COP16	EN CURSO
4	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-070-202	ASOCIACION COLOMBIANA DE GEÓLOGOS Y GEOFÍSICOS				0,00	Proyecto COP16	EN CURSO
5	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-083-202	CASA BIJAO S.A.S				0,00	Proyecto COP16	EN CURSO
6	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-020-202	CHEMONICS INTERNATIONAL INC SUCURSAL COLOMBIA				0,00	Proyecto COP16	EN CURSO
7	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-008-202	CONADES				0,00	Proyecto COP16	EN CURSO
8	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-055-202	CORPORACION CENTRO DE ESTUDIOS DE DERECHO				0,00	Proyecto COP16	EN CURSO
9	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-036-202	FEEL MARKETING SENSORIAL SAS				0,00	Proyecto COP16	EN CURSO
10	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-030-202	FUNDACION AMATEA				0,00	Proyecto COP16	EN CURSO
11	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-024-202	FUNDACION NATURA				0,00	Proyecto COP16	EN CURSO
12	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-063-202	FUNDACION PARA LA APLICACIÓN				0,00	Proyecto COP16	EN CURSO
13	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-006-202	FUNDACIÓN GRUPO ARGOS				0,00	Proyecto COP16	EN CURSO
14	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-064-202	JARAMILLO MORA CONSTRUCTORA S.A				0,00	Proyecto COP16	EN CURSO
15	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-089-202	MAGNA COMUNICACIONES				0,00	Proyecto COP16	EN CURSO
16	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-103-2024	POLITECNICO GRAN COLOMBIANO				0,00	Proyecto COP16	EN CURSO
17	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-077-202	SAUCES INGENIERIA SANITARIA				0,00	Proyecto COP16	EN CURSO
18	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-108-2024	SAVING THE AMAZON				0,00	Proyecto COP16	EN CURSO
19	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-102-2024	TRIBU MARKETING CLUSTER SAS				0,00	Proyecto COP16	EN CURSO
20	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-112-2024	UNIVERSAL GROUP AGENCIA DE COMUNICACIONES S.A.S				0,00	Proyecto COP16	EN CURSO
21	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-007-202	UNIVERSIDAD AUTONOMA DE OCCIDENTE				0,00	Proyecto COP16	EN CURSO
22	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-005-202	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE				0,00	Proyecto COP16	EN CURSO
23	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-045-202	ENERTOTAL				0,00	Proyecto COP16	EN CURSO
24	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-109-2024	FD SAN JORGE S.A.S				0,00	Proyecto COP16	EN CURSO
25	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-105-2024	FUNDACION ENVOL VERT COLOMBIA				0,00	Proyecto COP16	EN CURSO
26	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-032-202	FUNDACION OCUPACIONAL COMUNITARIA DE LIDERES F				0,00	Proyecto COP16	EN CURSO
27	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-096-202	FUNDACIÓN GREENLAND				0,00	Proyecto COP16	EN CURSO
28	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-099-202	FUNDACIÓN SOCIAL, CULTURAL Y DEPORTIVA				0,00	Proyecto COP16	EN CURSO
29	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-084-202	LIDERPAN S.A.S				0,00	Proyecto COP16	EN CURSO
30	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-074-202	NEPTURA ZOMAC S.A.S				0,00	Proyecto COP16	EN CURSO
31	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-002-202	PROMIGAS S.A. E.S.P				0,00	Proyecto COP16	EN CURSO
32	24/10/2025	En trámite	Liquidación	Contrato de P	No aplica	COP-026-202	UP HOLDING S A S				0,00	Proyecto COP16	EN CURSO

No. TRÁMITE	FECHA DE RADICACIÓN	TIPO DE SOLICITUD	TIPO DE CONTRATO	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALORAPORTEFVB	VALOR APORTE ALIADO	PROYECTO	OBJETO	% DE EJECUCIÓN	FECHA DE DEVOLUCIÓN	COMPLETITUD DOCUMENTOS	APROBACIÓN MINUTA DE	ENVÍO DE MINUTA AL CONTRATISTA	DÍAS CUMPLIMIENTO	FECHA DE FIRMA
1	12/08/2025	liquidación	Contrato	078-2024	Unión Temporal Integral Ct	901853805	$ 15.789.000.000,00	$ -	$ -	Proyecto COP16	objeto del presen	100%	15/08/2025	10/10/2025	10/10/2025	10/10/2025	0	17/10/2025
2	25/05/2025	liquidación	Convenios	071-2024	LA ORGANIZACIÓN M	830009653	$ 2.032.682.383,99	$ 1.700.000.000,00	$ 332.682.383,99	Proyecto COP16	Aunar esfuerzos t	100%	29/04/2025	15/10/2025	15/10/2025	15/10/2025	0	16/10/2025

Fecha de radicación del Derecho de Petición	Fecha de vencimiento	Fecha de envío	Solicitud de prórroga	Fecha de solicitud de prórroga	Nombre del Peticionario	Asunto	Medio de solicitud	Observaciones
14/10/2025	5/11/2025	28/10/2025	NO	N/A	Eliecer Vanegas Murcia	Petición, queja y reclamo acorde a la normatividad vigente Gestión de pagos pendientes	Servicio al cliente Fiducoldex	Se hizo traslado a la Dirección ejecutiva
24/10/2025	18/11/2025	28/10/2025	NO	N/A	Viviana Álvarez Rojas	Derecho de petición	Servicio al cliente Fiducoldex	Se hizo traslado a la Dirección ejecutiva
14/10/2025	4/11/2025	22/10/2025	NO	N/A	Yury Esperanza Urrego Isaza	Derecho de Petición "Solicitud certificado Contrato prestación de servicios profesionales"	Correo Eléctronico	
24/09/2025	16/10/2025	20/10/2025	SI	16/10/2025	LA SILLA VACIA	Derecho de petición - Suministrar información relacionada con el Fondo para la Vida que ustedes administran	Servicio al cliente Fiducoldex	
25/09/2025	6/10/2025	6/10/2025	NO	N/A	Asociación de Productores Becerril del Campo ASOPROBECAM	Queja formal por ausencia de capital semilla en la Convocatoria Pequeñas Iniciativas Corredor de Vida del Cesar - SOLICITUD ENVIO DOCUMENTO REP LEGAL	Servicio al cliente Fiducoldex	Se hizo traslado a la Dirección ejecutiva, y se responde al defensor al consumidor en paralelo

ANEXO No. 11

Detalle de Pagos

Octubre 2025

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: 747 0909 o Línea Gratuita Nacional 01 8000 124211
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"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

Empresa	Descripción	Fecha Movimiento	No.Proveedor	Descripción Proveedor	No.Orden de Pago	Número de Factura	Fecha Causación	Valor Bruto	IVA	Valor Rte. IVA	Valor Rte. Fuente	Valor Rte. ICA	Valor Otros Conceptos	Valor Neto	Encargo/Cuenta Pago	Fecha de Pago	Concepto	No. Pago	Contrato	Año	Mes
30	RECURSOS DE LA NACIÓN	30/09/2025	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	1694	FVB - 1951	30/09/2025	6.250.000,00	0,00	0,00	0,00	42.417,00	0,00	6.207.583,00	500805867651	1/10/2025	Pago contratistas	6	037-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	52148532	GARCIA GOMEZ ANA MARGOTH	1710	FVB - 1913	30/09/2025	8.240.000,00	0,00	0,00	0,00	55.923,00	0,00	8.184.077,00	500807238560	1/10/2025	Pago contratistas	3	085-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	55155586	PATIÑO QUINTERO FRANCIA ESTHER	1695	FVB - 159	30/09/2025	8.500.000,00	0,00	0,00	171.766,00	57.687,00	0,00	8.270.547,00	500805867651	1/10/2025	Pago contratistas	6	035-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	1699	FVB - 1952	30/09/2025	3.296.000,00	0,00	0,00	0,00	0,00	0,00	3.296.000,00	500807238560	1/10/2025	Pago contratistas	1	153-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80161715	MONROY PEÑUELA JUAN CARLOS	1700	FE - 20	30/09/2025	9.361.333,33	1.494.666,67	224.200,00	91.993,00	53.389,00	0,00	8.991.751,33	500805867517	1/10/2025	Pago contratistas	13	122-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80161715	MONROY PEÑUELA JUAN CARLOS	1701	FE - 19	30/09/2025	14.042.000,00	2.242.000,00	336.300,00	596.766,00	80.084,00	0,00	13.028.850,00	500805867517	1/10/2025	Pago contratistas	11	122-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80161715	MONROY PEÑUELA JUAN CARLOS	1702	FE - 18	30/09/2025	14.042.000,00	2.242.000,00	336.300,00	596.766,00	80.084,00	0,00	13.028.850,00	500805867517	1/10/2025	Pago contratistas	12	122-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	1698	FEG - 55	30/09/2025	50.000.000,00	7.983.193,28	1.197.478,99	4.621.848,74	405.882,35	0,00	43.774.789,92	500806359173	1/10/2025	Pago contratistas	5	020-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	901009405	MULTISERVI J&S SAS	1697	2145	30/09/2025	794.194.848,00	126.804.219,43	19.020.632,91	73.412.969,14	0,00	0,00	701.761.245,95	500805911639	1/10/2025	Pago contratistas	3	015-2025	2025	10
30	RECURSOS DE LA NACIÓN	23/09/2025	1016018734	JARAMILLO CHAWEZ JULIAN ORLANDO	1648	FVB - 1868	23/09/2025	7.210.000,00	0,00	0,00	9.281,00	0,00	0,00	7.200.719,00	500807238560	1/10/2025	Pago contratistas	2	131-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1022939645	IBAÑEZ SERRATO RONALD ANDRES	1692	FVB - 1943	30/09/2025	10.000.000,00	0,00	0,00	360.703,00	67.868,00	0,00	9.571.429,00	500805867517	1/10/2025	Pago contratistas	3	077-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1030634842	CACAIS GARAY JUAN PABLO	1706	FVB - 1765	30/09/2025	168.260,00	0,00	0,00	23.977,00	1.009,56	0,00	143.273,44	500807238560	1/10/2025	Pago contratistas (Legalización Viajes)	LEG-1	088-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1032407030	PRADA MUÑOZ GINA DANIELA	1703	FVB - 1917	30/09/2025	7.210.000,00	0,00	0,00	9.281,00	48.933,00	0,00	7.151.786,00	500807238560	1/10/2025	Pago contratistas	2	122-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1049603928	PEDROZA CASTRO DIEGO ALFONSO	1691	FE - 197	30/09/2025	14.798.206,00	2.362.738,77	354.410,82	0,00	0,00	0,00	14.443.795,18	500805867599	1/10/2025	Pago contratistas	7	022-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1049638973	PALACIO CASTILLO LAURA ANDREA	1704	FVB - 1884	30/09/2025	2.650.553,00	0,00	0,00	0,00	17.989,00	0,00	2.632.564,00	500805867599	1/10/2025	Pago contratistas	12	108-2024	2025	10
30	RECURSOS DE LA NACIÓN	29/09/2025	1081158576	SALAZAR OSORIO NATALIA	1707	FVB - 1770	30/09/2025	1.177.820,00	0,00	0,00	167.839,00	0,00	0,00	1.009.981,00	500807238560	1/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	128-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1096954817	CARDENAS CALDERON JHONN ALEXANDER	1709	FVB - 1914	30/09/2025	3.866.667,00	0,00	0,00	0,00	29.618,67	0,00	3.837.048,33	500807238560	1/10/2025	Pago contratistas	1	107-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1096954817	CARDENAS CALDERON JHONN ALEXANDER	1708	FVB - 1915	30/09/2025	5.800.000,00	0,00	0,00	0,00	41.051,00	0,00	5.758.949,00	500807238560	1/10/2025	Pago contratistas	2	107-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1122134192	RINCON AVELLA RUBY NATALY	1705	FVB - 1953	30/09/2025	841.300,00	0,00	0,00	119.885,00	0,00	0,00	721.415,00	500807238560	1/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	117-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	3220416	MONTAÑA VANEGAS PAULO ANTONIO	1717	FVB - 1825	30/09/2025	311.353,50	0,00	0,00	0,00	0,00	0,00	311.353,50	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	100-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/09/2025	4272438	REYES RODRIGUEZ JOSE MAURICIO	1730	FVB - 1793	30/09/2025	103.784,50	0,00	0,00	0,00	0,00	0,00	103.784,50	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-5	096-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	7172661	NORATO SANCHEZ FREDY SAMIR	1733	FVB - 1792	30/09/2025	504.780,00	0,00	0,00	64.738,00	0,00	0,00	440.042,00	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	092-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/09/2025	13923163	BETANCOURTH MEDINA FERMIN MARIO	1718	FVB - 1820	29/09/2025	726.491,50	0,00	0,00	0,00	2.179,47	0,00	724.312,03	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-1	071-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	13923163	BETANCOURTH MEDINA FERMIN MARIO	1735	FVB - 1821	30/09/2025	726.491,50	0,00	0,00	0,00	6.538,42	0,00	719.953,08	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	071-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	1721	FVB - 1956	30/09/2025	1.514.340,00	0,00	0,00	0,00	0,00	0,00	1.514.340,00	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	110-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/09/2025	24081690	TORRES MANCHEGO LISSTEH CAROLINA	1734	FVB - 1819	30/09/2025	841.300,00	0,00	0,00	129.167,00	0,00	0,00	712.133,00	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	127-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	24081690	TORRES MANCHEGO LISSTEH CAROLINA	1728	FVB - 1948	30/09/2025	1.177.820,00	0,00	0,00	167.839,00	10.600,38	0,00	999.380,62	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	127-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	33368664	CORTES LOPEZ ASTRID GLADIARY	1711	FVE - 22	30/09/2025	7.616.000,00	1.216.000,00	182.400,00	0,00	43.435,00	0,00	7.390.165,00	500805867517	2/10/2025	Pago contratistas	13	123-2024	2025	10
30	RECURSOS DE LA NACIÓN	29/09/2025	33377376	CRUZ ORTIZ OLGA LILIANA	1720	FE - 66	29/09/2025	8.200.000,00	0,00	0,00	133.979,00	55.651,00	0,00	8.010.370,00	500805867599	2/10/2025	Pago contratistas	6	031-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/09/2025	52148532	GARCIA GOMEZ ANA MARGOTH	1719	FVB - 1822	29/09/2025	569.742,00	0,00	0,00	57.489,00	5.127,68	0,00	507.125,32	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-1	085-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	79947253	BERNAL NIÑO JHON ALEXANDER	1713	FVB - 1941	30/09/2025	7.666.667,00	0,00	0,00	66.802,00	52.032,00	0,00	7.547.833,00	500806359128	2/10/2025	Pago contratistas	9	188-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80050051	BOTERO JOHN FREDY	1725	FVB - 1955	30/09/2025	841.300,00	0,00	0,00	176.673,00	7.571,70	0,00	657.055,30	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-6	097-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	800037800	BANCO AGRARIO	1696	1 - 300920	30/09/2025	40.388.600,00	0,00	0,00	0,00	0,00	0,00	40.388.600,00	500805867651	2/10/2025	Pago incentivos conservar paga		025-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	800172166	CORPORACIÓN TIEMPOS DE VIDA	1723	FE - 1004	30/09/2025	1.167.933.600,00	0,00	0,00	0,00	0,00	0,00	1.167.933.600,00	500805911639	2/10/2025	Pago contratistas	3	030-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1013579435	UBAQUE ARIZA INGRID JOHANNA	1724	FVB - 1939	30/09/2025	1.180.000,00	0,00	0,00	0,00	10.099,00	0,00	1.169.901,00	500805867517	2/10/2025	Pago contratistas	1	182-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1014258783	ORTIZ BERMUDEZ KAREN LORENA	1712	FVB - 1940	30/09/2025	1.400.000,00	0,00	0,00	0,00	9.501,00	0,00	1.390.499,00	500806359128	2/10/2025	Pago contratistas	9	197-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	1716	FVB - 1947	30/09/2025	4.708.520,00	0,00	0,00	0,00	45.484,30	0,00	4.663.035,70	500805867599	2/10/2025	Pago contratistas	7	199-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	1732	FVB - 1923	30/09/2025	1.177.820,00	0,00	0,00	167.839,00	0,00	0,00	1.009.981,00	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-1	143-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	1731	FVB - 1922	30/09/2025	168.260,00	0,00	0,00	23.977,00	1.625,00	0,00	142.658,00	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	143-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1073819726	PEREZ LOPEZ ANA JOAQUINA	1722	FVB - 1885	30/09/2025	3.660.717,00	0,00	0,00	0,00	24.844,00	0,00	3.635.873,00	500805867599	2/10/2025	Pago contratistas	12	110-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1081158576	SALAZAR OSORIO NATALIA	1715	FVB - 1954	30/09/2025	841.300,00	0,00	0,00	119.885,00	0,00	0,00	721.415,00	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	128-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1081158576	SALAZAR OSORIO NATALIA	1729	FVB - 1771	30/09/2025	1.177.820,00	0,00	0,00	187.260,00	10.600,38	0,00	979.959,62	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-5	128-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	1727	FVB - 1958	30/09/2025	125.926,50	0,00	0,00	0,00	503,71	0,00	125.422,79	500806359128	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-1	167-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1122134192	RINCON AVELLA RUBY NATALY	1726	FVB - 1777	30/09/2025	1.177.820,00	0,00	0,00	212.951,00	3.533,00	0,00	961.336,00	500807238560	2/10/2025	Pago contratistas (Legalización Viajes)	LEG-5	117-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1127573589	ZUÑIGA MONROY SANDRA MILENA	1714	FVB - 1942	30/09/2025	2.600.000,00	0,00	0,00	0,00	17.646,00	0,00	2.582.354,00	500806359128	2/10/2025	Pago contratistas	9	187-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	4272438	REYES RODRIGUEZ JOSE MAURICIO	1759	FVB - 1963	30/09/2025	518.922,50	0,00	0,00	57.081,48	0,00	0,00	461.841,02	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-6	096-2025	2025	10
30	RECURSOS DE LA NACIÓN	23/09/2025	7172661	NORATO SANCHEZ FREDY SAMIR	1650	FVB - 1857	23/09/2025	168.260,00	0,00	0,00	21.579,00	1.289,00	0,00	145.392,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	092-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	7172661	NORATO SANCHEZ FREDY SAMIR	1755	FVB - 1962	30/09/2025	841.300,00	0,00	0,00	107.897,00	0,00	0,00	733.403,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	092-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	13923163	BETANCOURTH MEDINA FERMIN MARIO	1761	FVB - 1974	30/09/2025	726.491,50	0,00	0,00	0,00	7.017,91	0,00	719.473,59	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	071-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	1738	FVB - 1911	30/09/2025	7.210.000,00	0,00	0,00	122.332,00	48.933,00	0,00	7.038.735,00	500807238560	3/10/2025	Pago contratistas	2	110-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	24081690	TORRES MANCHEGO LISSTEH CAROLINA	1740	FVB - 1903	30/09/2025	7.210.000,00	0,00	0,00	9.281,00	48.933,00	0,00	7.151.786,00	500807238560	3/10/2025	Pago contratistas	2	127-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	24081690	TORRES MANCHEGO LISSTEH CAROLINA	1744	FVB - 1816	30/09/2025	1.177.820,00	0,00	0,00	167.839,00	0,00	0,00	1.009.981,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	127-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	52148532	GARCIA GOMEZ ANA MARGOTH	1737	FVB - 1818	30/09/2025	1.329.398,00	0,00	0,00	170.495,00	0,00	0,00	1.158.903,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	085-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	53010461	HERRERA LOPEZ DIANA MARCELA	1736	FV - 82	30/09/2025	7.210.000,00	1.151.176,00	172.676,40	89.989,00	0,00	0,00	6.947.334,60	500807238560	3/10/2025	Pago contratistas	2	139-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	53016350	BARRAGAN BARRERA DALIA CAROLINA	1750	FVB - 1887	30/09/2025	8.900.000,00	0,00	0,00	212.440,00	60.402,00	0,00	8.627.158,00	500805867599	3/10/2025	Pago contratistas	11	137-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	63397276	BARAJAS ORTIZ EVELING ROCIO	1739	FVB - 1912	30/09/2025	7.210.000,00	0,00	0,00	9.281,00	0,00	0,00	7.200.719,00	500807238560	3/10/2025	Pago contratistas	3	081-2025	2025	10
30	RECURSOS DE LA NACIÓN	23/09/2025	80050051	BOTERO JOHN FREDY	1651	FVB - 1859	23/09/2025	7.210.000,00	0,00	0,00	521.220,00	55.228,60	0,00	6.633.551,40	500807238560	3/10/2025	Pago contratistas	2	097-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80050051	BOTERO JOHN FREDY	1745	FVB - 1944	30/09/2025	1.177.820,00	0,00	0,00	247.342,00	0,00	0,00	930.478,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-7	097-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80050051	BOTERO JOHN FREDY	1751	FVB - 1964	30/09/2025	1.177.820,00	0,00	0,00	216.070,00	10.600,38	0,00	951.149,62	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-8	097-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80050051	BOTERO JOHN FREDY	1757	FVB - 1960	30/09/2025	841.300,00	0,00	0,00	159.006,00	0,00	0,00	682.294,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-9	097-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80050051	BOTERO JOHN FREDY	1756	FVB - 1961	30/09/2025	841.300,00	0,00	0,00	159.006,00	0,00	0,00	682.294,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-10	097-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1752	FVB - 1957	30/09/2025	311.353,50	0,00	0,00	0,00	0,00	0,00	311.353,50	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	072-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1754	FVB - 1970	30/09/2025	311.353,50	0,00	0,00	0,00	0,00	0,00	311.353,50	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	072-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1758	FVB - 1965	30/09/2025	311.353,50	0,00	0,00	0,00	0,00	0,00	311.353,50	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-5	072-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	860033419	FAMOC DEPANEL SA	1748	F - 4101	30/09/2025	44.503.024,00	6.483.027,36	972.454,10	380.200,00	329.610,76	0,00	42.820.759,14	500805867517	3/10/2025	Pago contratistas	1	093-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	860033419	FAMOC DEPANEL SA	1747	F - 4100	30/09/2025	13.350.907,00	1.944.908,00	291.736,20	114.060,00	98.883,23	0,00	12.846.227,57	500805867517	3/10/2025	Pago contratistas	2	093-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	1742	FVB - 1946	30/09/2025	8.500.000,00	0,00	0,00	171.766,00	72.749,00	0,00	8.255.485,00	500805867599	3/10/2025	pago contratistas	4	053-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1057918453	HOLGUIN ALFONSO DIANA MILENA	1746	FVB - 1826	30/09/2025	2.076.111,00	0,00	0,00	435.981,00	10.380,55	0,00	1.629.747,45	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	087-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1057918453	HOLGUIN ALFONSO DIANA MILENA	1760	FVB - 1945	30/09/2025	1.614.753,00	0,00	0,00	339.098,00	0,00	0,00	1.275.655,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	087-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1077444164	CUESTA MARTINEZ YINA YARUSSA	1743	FVB - 1876	30/09/2025	7.700.000,00	0,00	0,00	71.000,00	0,00	0,00	7.629.000,00	500805867599	3/10/2025	Pago contratistas	11	081-2024	2025	10
30	RECURSOS DE LA NACIÓN	23/09/2025	1077449094	LUNA URIBE MAYRA MERCEDES	1649	FVB - 1815	23/09/2025	2.403.333,00	0,00	0,00	0,00	23.216,20	0,00	2.380.116,80	500807238560	3/10/2025	Pago contratistas	1	174-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1094275954	CAMARGO VELANDIA KAREN YELITHZA	1753	FVB - 1967	30/09/2025	841.300,00	0,00	0,00	119.885,00	8.413,00	0,00	713.002,00	500807238560	3/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	091-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1110464786	URREGO ISAZA YURY ESPERANZA	1741	FVB - 1883	30/09/2025	849.794,00	0,00	0,00	0,00	7.273,00	0,00	842.521,00	500805867599	3/10/2025	Pago contratistas	12	115-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	4272438	REYES RODRIGUEZ JOSE MAURICIO	1775	FVB - 1972	30/09/2025	103.784,50	0,00	0,00	0,00	0,00	0,00	103.784,50	500807238560	6/10/2025	Pago contratistas (Legalización Viajes)	LEG-7	096-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	13923163	BETANCOURTH MEDINA FERMIN MARIO	1771	FVB - 1968	30/09/2025	3.260.000,00	0,00	0,00	286.874,00	0,00	0,00	2.973.126,00	500807238560	6/10/2025	Pago contratistas	3	071-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	13923163	BETANCOURTH MEDINA FERMIN MARIO	1772	FVB - 1973	30/09/2025	311.353,50	0,00	0,00	44.368,00	0,00	0,00	266.985,50	500807238560	6/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	071-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	67022325	GARCIA LLANO DIANA PATRICIA	1773	FVB - 1891	30/09/2025	3.894.473,00	0,00	0,00	0,00	33.332,00	0,00	3.861.141,00	500805867599	6/10/2025	Pago contratistas	12	089-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	80203735	GARCIA VARGAS OLIVER DARIO	1774	FVB - 1959	30/09/2025	13.500.000,00	0,00	0,00	912.323,00	91.621,00	0,00	12.496.056,00	500805867651	6/10/2025	Pago contratistas	4	059-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1769	FVB - 1949	30/09/2025	311.353,50	0,00	0,00	0,00	2.179,47	0,00	309.174,03	500807238560	6/10/2025	Pago contratistas (Legalización Viajes)	LEG-6	072-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	830078515	LIBERTY NETWORKS DE COLOMBIA SAS	1768	B2B - 2287	30/09/2025	769.315,00	122.831,81	0,00	0,00	0,00	0,00	769.315,00	500805867517	6/10/2025	Pago contratistas	1	181-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	900496013	CORBAN COMPUTADORES SAS	1770	FE - 2869	30/09/2025	18.568.400,00	0,00	0,00	649.894,00	204.995,14	0,00	17.713.510,86	500805867599	6/10/2025	Pago contratistas	1	172-2025	2025	10
30	RECURSOS DE LA NACIÓN	23/09/2025	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	1647	FVB - 1842	23/09/2025	7.210.000,00	0,00	0,00	128.553,00	69.648,60	0,00	7.011.798,40	500807238560	6/10/2025	Pago contratistas	1	143-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1094275954	CAMARGO VELANDIA KAREN YELITHZA	1776	FVB - 1966	30/09/2025	1.177.820,00	0,00	0,00	167.839,00	0,00	0,00	1.009.981,00	500807238560	6/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	091-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1122134192	RINCON AVELLA RUBY NATALY	1749	FVB - 1969	30/09/2025	841.300,00	0,00	0,00	176.673,00	7.571,70	0,00	657.055,30	500807238560	6/10/2025	Pago contratistas (Legalización Viajes)	LEG-6	117-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	38671516	NIÑO CORAL PAULA JIMENA	1782	FVB - 1981	7/10/2025	7.000.000,00	0,00	0,00	0,00	47.507,00	0,00	6.952.493,00	500806359128	7/10/2025	Pago contratistas	4	099-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	85154237	GOMEZ GUERRA HENRY JOSE	1780	FVB - 1993	7/10/2025	5.060.000,00	0,00	0,

30	RECURSOS DE LA NACIÓN	7/10/2025	52800518	PINZON VELAZQUEZ DIANA CAROLINA	1791	FVB - 1978	7/10/2025	16.000.000,00	0,00	0,00	1.362.936,00	108.588,00	0,00	14.528.476,00	500805867517	8/10/2025	Pago contratistas	4	078-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	52848008	ALVAREZ GALVIS DIANA YAMILLE	1781	FVB - 1995	7/10/2025	11.800.000,00	0,00	0,00	596.766,00	80.084,00	0,00	11.123.150,00	500805911639	8/10/2025	Pago contratistas	4	089-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	80844328	CAICEDO NAVARRO LUIS ENRIQUE	1778	FVB - 1994	7/10/2025	4.372.257,50	0,00	0,00	171.766,00	72.749,00	0,00	4.127.742,50	500807389184	8/10/2025	Pago contratistas	2	180-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	80844328	CAICEDO NAVARRO LUIS ENRIQUE	1778	FVB - 1994	7/10/2025	4.127.742,50	0,00	0,00	0,00	0,00	0,00	4.127.742,50	500806852068	8/10/2025	Pago contratistas	2	180-2025	2025	10
30	RECURSOS DE LA NACIÓN	8/10/2025	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	1802	FVB - 2003	8/10/2025	11.500.000,00	0,00	0,00	643.875,00	81.730,00	0,00	10.774.395,00	500807389184	8/10/2025	Pago contratistas	2	162-2025	2025	10
30	RECURSOS DE LA NACIÓN	8/10/2025	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	1798	FVB - 2011	8/10/2025	8.500.000,00	0,00	0,00	171.766,00	57.687,00	0,00	8.270.547,00	500805867517	8/10/2025	Pago contratistas	3	120-2025	2025	10
30	RECURSOS DE LA NACIÓN	8/10/2025	1018432876	BARRERO QUINTERO ANA MARIA	1800	FVB - 2010	8/10/2025	11.800.000,00	0,00	0,00	419.276,00	100.993,00	0,00	11.279.731,00	500805911639	8/10/2025	Pago contratistas	3	111-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	1796	47	7/10/2025	3.000.000,00	478.991,60	71.848,74	1.500.000,00	24.352,94	0,00	1.403.798,32	500807389184	8/10/2025	Pago contratistas	1	173-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1020745872	MURRA BENEDETTI LAURA PATRICIA	1794	FVB - 1982	7/10/2025	10.000.000,00	0,00	0,00	360.703,00	67.868,00	0,00	9.571.429,00	500805867517	8/10/2025	Pago contratistas	4	083-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1026571826	GALLO QUINTERO YENNIFER LIZETH	1789	FVB - 1986	7/10/2025	1.833.333,00	0,00	0,00	0,00	14.043,33	0,00	1.819.289,67	500806359128	8/10/2025	Pago contratistas	9	006-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/09/2025	1032396635	MEDINA HENAO DIANA MARCELA	1783	FVB - 1975	30/09/2025	7.600.000,00	0,00	0,00	297.724,00	65.047,00	0,00	7.237.229,00	500805867517	8/10/2025	Pago contratistas	1	210-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	1793	FVB - 1984	7/10/2025	10.000.000,00	0,00	0,00	360.703,00	67.868,00	0,00	9.571.429,00	500805867517	8/10/2025	Pago contratistas	5	063-2025	2025	10
30	RECURSOS DE LA NACIÓN	8/10/2025	1067780693	MACIAS PEREZ JUAN CAMILO	1797	FVB - 2004	8/10/2025	10.000.000,00	0,00	0,00	467.257,00	92.681,00	0,00	9.440.062,00	500807389184	8/10/2025	Pago contratistas	2	186-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	883.976,81	0,00	0,00	596.766,00	80.094,00	0,00	207.116,81	500807389175	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	2.219.385,16	0,00	0,00	0,00	0,00	0,00	2.219.385,16	500806851997	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	1.615.080,07	0,00	0,00	0,00	0,00	0,00	1.615.080,07	500805867599	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	2.849.995,00	0,00	0,00	0,00	0,00	0,00	2.849.995,00	500805867562	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	332.383,39	0,00	0,00	0,00	0,00	0,00	332.383,39	500806852013	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	2.363.864,80	0,00	0,00	0,00	0,00	0,00	2.363.864,80	500805867553	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	982.111,33	0,00	0,00	0,00	0,00	0,00	982.111,33	500807389193	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1066636252	MONTOYA ARZUAGA WILLIAM FELIPE	1788	FVB - 1997	7/10/2025	553.203,44	0,00	0,00	0,00	0,00	0,00	553.203,44	500806851960	8/10/2025	Pago contratistas	3	142-2025	2025	10
30	RECURSOS DE LA NACIÓN	7/10/2025	1098625266	PUENTES ARIZA ANGELICA MARIA	1790	FVB - 1985	7/10/2025	5.000.000,00	0,00	0,00	0,00	33.934,00	0,00	4.966.066,00	500805867517	8/10/2025	Pago contratistas	3	119-2025	2025	10
30	RECURSOS DE LA NACIÓN	8/10/2025	1122127093	CRISTIAN DAVID MORA LOPEZ	1804	FVB - 1983	8/10/2025	8.500.000,00	0,00	0,00	171.766,00	72.749,00	0,00	8.255.485,00	500806852068	8/10/2025	Pago contratistas	2	187-2025	2025	10
30	RECURSOS DE LA NACIÓN	9/10/2025	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	1811	FVB - 2006	9/10/2025	8.500.000,00	0,00	0,00	312.378,00	65.110,00	0,00	8.122.512,00	500805867517	9/10/2025	Pago contratistas	12	015-2024	2025	10
30	RECURSOS DE LA NACIÓN	8/10/2025	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	1799	FVB - 2009	8/10/2025	11.500.000,00	0,00	0,00	541.079,00	78.048,00	0,00	10.880.873,00	500805867517	9/10/2025	Pago contratistas	5	060-2025	2025	10
30	RECURSOS DE LA NACIÓN	8/10/2025	71742282	MONTOYA MONSALVE JUAN JOSE	1806	FVB - 1999	8/10/2025	4.400.000,00	0,00	0,00	0,00	42.240,00	0,00	4.357.760,00	500807389095	9/10/2025	Pago contratistas	1	184-2025	2025	10
30	RECURSOS DE LA NACIÓN	9/10/2025	79153188	CAMELO DUQUE MARIO HERNAN	1817	FV - 16	9/10/2025	1.693.789,47	270.436,97	40.565,55	163.331,20	13.062,11	0,00	1.476.830,62	500807389175	9/10/2025	Pago contratistas	4	090-2025	2025	10
30	RECURSOS DE LA NACIÓN	9/10/2025	79153188	CAMELO DUQUE MARIO HERNAN	1817	FV - 16	9/10/2025	4.252.567,66	678.981,39	101.847,21	410.072,79	32.794,80	0,00	3.707.852,86	500806851997	9/10/2025	Pago contratistas	4	090-2025	2025	10
30	RECURSOS DE LA NACIÓN	9/10/2025	79153188	CAMELO DUQUE MARIO HERNAN	1817	FV - 16	9/10/2025	1.031.552,55	164.701,67	24.705,25	99.472,05	7.955,09	0,00	899.420,16	500805867599

30	RECURSOS DE LA NACIÓN	14/10/2025	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	1848	FVB - 2025	14/10/2025	4.708.520,00	0,00	0,00	0,00	45.484,30	0,00	4.663.035,70	500805867599	14/10/2025	Pago contratistas	8	199-2024	2025	10
30	RECURSOS DE LA NACIÓN	14/10/2025	1022423519	ROA GONZALEZ PAOLA LORENA	1843	FVB - 2026	14/10/2025	6.250.000,00	0,00	0,00	0,00	42.417,00	0,00	6.207.583,00	500805867651	14/10/2025	Pago contratistas	17	013-2024	2025	10
30	RECURSOS DE LA NACIÓN	10/10/2025	1023896190	CARVAJAL URREA YENNY PAOLA	1828	26	10/10/2025	19.040.000,00	3.040.000,00	456.000,00	860.962,00	108.588,00	0,00	17.614.450,00	500805867517	14/10/2025	Pago contratistas	2	197-2025	2025	10
30	RECURSOS DE LA NACIÓN	14/10/2025	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	1844	FVB - 2041	14/10/2025	6.066.666,67	0,00	0,00	0,00	53.032,00	0,00	6.013.634,67	500805867517	14/10/2025	Pago contratistas	1	199-2025	2025	10
30	RECURSOS DE LA NACIÓN	14/10/2025	1040325519	ZAPATA ARBOLEDA DANIELA	1845	FVB - 2029	14/10/2025	8.500.000,00	0,00	0,00	171.766,00	57.687,00	0,00	8.270.547,00	500807389184	14/10/2025	Pago contratistas	1	193-2025	2025	10
30	RECURSOS DE LA NACIÓN	14/10/2025	1102820155	RICARDO ROMERO LORENA PATRICIA	1846	FVB - 1990	14/10/2025	7.000.000,00	0,00	0,00	0,00	59.911,00	0,00	6.940.089,00	500805911639	14/10/2025	Pago contratistas	3	129-2025	2025	10
30	RECURSOS DE LA NACIÓN	14/10/2025	1107088722	SALCEDO MEJIA RAQUEL	1842	FVB - 2027	14/10/2025	8.500.000,00	0,00	0,00	171.766,00	72.749,00	0,00	8.255.485,00	500805867651	14/10/2025	Pago contratistas	13	100-2024	2025	10
30	RECURSOS DE LA NACIÓN	15/10/2025	52266023	VARGAS RODRIGUEZ DIANA YANETH	1856	FVB - 2043	15/10/2025	16.000.000,00	0,00	0,00	1.028.287,00	108.588,00	0,00	14.863.125,00	500805911639	15/10/2025	Pago contratistas	7	047-2025	2025	10
30	RECURSOS DE LA NACIÓN	10/10/2025	66773690	MARIN RESTREPO CLAUDIA SIMENA	1849	FE - 83	14/10/2025	883.976,79	141.139,15	21.170,87	15.643,02	6.357,74	0,00	840.805,16	500807389175	15/10/2025	Pago contratistas	3	133-2025	2025	10
30	RECURSOS DE LA NACIÓN	10/10/2025	66773690	MARIN RESTREPO CLAUDIA SIMENA	1849	FE - 83	14/10/2025	2.219.385,19	354.355,62	53.153,33	39.274,65	15.962,27	0,00	2.110.994,93	500806851997	15/10/2025	Pago contratistas	3	133-2025	2025	10
30	RECURSOS DE LA NACIÓN	10/10/2025	66773690	MARIN RESTREPO CLAUDIA SIMENA	1849	FE - 83	14/10/2025	538.360,04	85.956,65	12.893,49	9.526,92	3.871,99	0,00	512.067,63	500805867599

30	RECURSOS DE LA NACIÓN	27/10/2025	1016038960	MORERA AFANADOR CAMILA ANDREA	2955	FVB - 2032	27/10/2025	8.500.000,00	0,00	0,00	171.759,00	72.749,00	0,00	8.255.492,00	500805867517	28/10/2025	Pago contratistas	4	079-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1020727484	MOLANO ALARCON JUAN SEBASTIAN	2976	FVB - 2068	28/10/2025	11.800.000,00	0,00	0,00	596.766,00	100.993,00	0,00	11.102.241,00	500805867517	28/10/2025	Pago contratistas	2	168-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	2963	FVB - 2018	28/10/2025	8.500.000,00	0,00	0,00	171.766,00	57.687,00	0,00	8.270.547,00	500805867517	29/10/2025	Pago contratistas	4	069-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	1030695174	OSMA YEPES OLGA CELINA	2997	FVB - 2147	29/10/2025	4.800.000,00	0,00	0,00	0,00	41.082,00	0,00	4.758.918,00	500805867517	29/10/2025	Pago contratistas	2	176-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1052411778	PEREZ ROJAS DIEGO ANDRES	2982	FVB - 2144	28/10/2025	4.666.667,00	0,00	0,00	0,00	35.746,67	0,00	4.630.920,33	500805867517	29/10/2025	Pago contratistas	1	211-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	92539805	PÉREZ GARCÍA ANÍBAL JOSÉ			28/10/2025	41.278.951,00	0,00	0,00	0,00	0,00	0,00	41.278.951,00	500805867517	28/10/2025	Nómina		LABORAL	2025	10
30	RECURSOS DE LA NACIÓN	23/10/2025	52471013	RODRIGUEZ CAJAMARCA JULIANA EDITH	1904	FVB - 2098	23/10/2025	4.000.000,00	0,00	0,00	0,00	27.147,00	0,00	3.972.853,00	500805867599	24/10/2025	Pago contratistas	1	219-2025	2025	10
30	RECURSOS DE LA NACIÓN	23/10/2025	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	1901	FVB - 2100	23/10/2025	296.667,00	0,00	0,00	0,00	2.013,00	0,00	294.654,00	500805867599	24/10/2025	Pago contratistas	12	139-2024	2025	10
30	RECURSOS DE LA NACIÓN	23/10/2025	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	1902	FVB - 2101	23/10/2025	8.000.000,00	0,00	0,00	0,00	54.294,00	0,00	7.945.706,00	500805867599	24/10/2025	Pago contratistas	8	017-2025	2025	10
30	RECURSOS DE LA NACIÓN	23/10/2025	1020809282	NORIEGA GOMEZ LAURA NATALIA	1903	FVB - 2096	23/10/2025	3.766.816,00	0,00	0,00	0,00	25.564,00	0,00	3.741.252,00	500805867599	24/10/2025	Pago contratistas	4	075-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	1013594091	ARIAS ZAPATA JHONATAN ANDRES	1908	FVB - 2102	27/10/2025	4.175.000,00	0,00	0,00	0,00	28.335,00	0,00	4.146.665,00	500805867599	27/10/2025	Pago contratistas	12	113-2024	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	1916	FVB - 2114	27/10/2025	313.901,00	0,00	0,00	0,00	2.130,00	0,00	311.771,00	500805867599	28/10/2025	Pago contratistas	12	153-2024	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	1914	FVB - 2116	27/10/2025	502.242,00	0,00	0,00	0,00	3.409,00	0,00	498.833,00	500805867599	28/10/2025	Pago contratistas	12	138-2024	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	1909	FVB - 2106	27/10/2025	8.000.000,00	0,00	0,00	0,00	68.470,00	0,00	7.931.530,00	500805867599	28/10/2025	Pago contratistas	5	050-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	1912	FVB - 2105	27/10/2025	8.000.000,00	0,00	0,00	0,00	68.470,00	0,00	7.931.530,00	500805867599	28/10/2025	Pago contratistas	6	050-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	1924	FVB - 2103	28/10/2025	4.400.000,00	0,00	0,00	0,00	29.862,00	0,00	4.370.138,00	500805867599	28/10/2025	Pago contratistas	12	164-2024	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1072713422	HERNANDEZ GALVIS ANDREA	1925	FVB - 2115	28/10/2025	3.776.816,00	0,00	0,00	0,00	25.632,00	0,00	3.751.184,00	500805867599	28/10/2025	Pago contratistas	11	165-2024	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1110464786	URREGO ISAZA YURY ESPERANZA	1922	FVB - 2097	28/10/2025	1.641.164,00	0,00	0,00	0,00	14.046,00	0,00	1.627.118,00	500805867599	28/10/2025	Pago contratistas	1	217-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	53016350	BARRAGAN BARRERA DALIA CAROLINA	1949	FVB - 2124	29/10/2025	4.746.667,00	0,00	0,00	0,00	32.214,00	0,00	4.714.453,00	500805867599	29/10/2025	Pago contratistas	12	137-2024	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1013584475	MORA CANTOR DIEGO ANDRES	1938	FVB - 2104	28/10/2025	11.600.846,00	0,00	0,00	346.488,00	78.732,00	0,00	11.175.626,00	500805867599	29/10/2025	pago contratistas	7	032-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1072713422	HERNANDEZ GALVIS ANDREA	1939	FVB - 2125	28/10/2025	3.525.028,00	0,00	0,00	0,00	23.924,00	0,00	3.501.104,00	500805867599	29/10/2025	Pago contratistas	12	165-2024	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1112104239	RESTREPO LONDOÑO LAURA SOFIA	1921	FVB - 2099	28/10/2025	8.500.000,00	0,00	0,00	171.766,00	72.749,00	0,00	8.255.485,00	500805867651	28/10/2025	Pago contratistas	13	099-2024	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	1948	FVB - 2137	29/10/2025	6.250.000,00	0,00	0,00	0,00	42.417,00	0,00	6.207.583,00	500805867651	29/10/2025	Pago contratistas	7	037-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	55155586	PATIÑO QUINTERO FRANCIA ESTHER	1950	FVB - 213	28/10/2025	8.500.000,00	0,00	0,00	171.766,00	57.687,00	0,00	8.270.547,00	500805867651	29/10/2025	Pago contratistas	7	035-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	1944	FVB - 2128	29/10/2025	9.350.000,00	0,00	0,00	268.630,00	80.024,00	0,00	9.001.346,00	500805867651	29/10/2025	Pago contratistas	7	042-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1016101827	CARRERO GAITAN KAREN NATHALY	1945	FVB - 2129	28/10/2025	6.250.000,00	0,00	0,00	0,00	42.417,00	0,00	6.207.583,00	500805867651	29/10/2025	Pago contratistas	7	040-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1032473296	BERNAL GALEANO SABINA	1947	FVB - 2136	28/10/2025	9.350.000,00	0,00	0,00	268.616,00	80.024,00	0,00	9.001.360,00	500805867651	29/10/2025	Pago contratistas	7	038-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	1946	FVB - 2143	28/10/2025	6.250.000,00	0,00	0,00	0,00	42.417,00	0,00	6.207.583,00	500805867651	29/10/2025	Pago contratistas	17	009-2024	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	1942	FVB - 2126	28/10/2025	8.500.000,00	0,00	0,00	169.237,00	72.749,00	0,00	8.258.014,00	500805867651	29/10/2025	Pago contratistas	4	095-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1124862134	JOJOA CAICEDO JOAHANA DANIELA	1943	FVB - 2127	28/10/2025	6.250.000,00	0,00	0,00	0,00	0,00	0,00	6.250.000,00	500805867651	29/10/2025	pago contratistas	7	045-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	800037800	BANCO AGRARIO	1957	30102025	30/10/2025	7.507.102.500,00	0,00	0,00	0,00	0,00	0,00	7.507.102.500,00	500805867651	30/10/2025	Pago incentivos conservar paga		025-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	80203735	GARCIA VARGAS OLIVER DARIO	1969	FVB - 2154	30/10/2025	13.500.000,00	0,00	0,00	912.323,00	91.621,00	0,00	12.496.056,00	500805867651	31/10/2025	Pago contratistas	5	059-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1018411557	MOURE PAEZ DIANA CRISTINA	1971	FVB - 2138	30/10/2025	7.000.000,00	0,00	0,00	0,00	47.507,00	0,00	6.952.493,00	500805867651	31/10/2025	Pago contratistas	7	036-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1121940890	GARZON RUIZ JONATHAN ANDRES	1967	FVB - 2145	30/10/2025	6.250.000,00	0,00	0,00	0,00	18.750,00	0,00	6.231.250,00	500805867651	31/10/2025	Pago contratistas	12	136-2024	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	52952589	ARIAS QUIROGA ANA MILENA	1917	FVB - 2118	27/10/2025	4.448.000,00	0,00	0,00	171.851,64	40.777,14	0,00	4.235.371,21	500805911602	28/10/2025	Pago contratistas	4	039-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/02/2025	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COL	403	FE - 671	28/02/2025	340.000.000,00	0,00	0,00	0,00	0,00	0,00	340.000.000,00	500805911620	29/10/2025	Pago contratistas	2	147-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	1956	596 - 2025	30/10/2025	2.090.000.000,00	0,00	0,00	0,00	0,00	0,00	2.090.000.000,00	500805911620	30/10/2025	Pago contratistas	1	254-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	52952589	ARIAS QUIROGA ANA MILENA	1917	FVB - 2118	27/10/2025	3.657.000,00	0,00	0,00	141.290,80	33.525,63	0,00	3.482.183,57	500805911648	28/10/2025	Pago contratistas	4	039-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	52952589	ARIAS QUIROGA ANA MILENA	1917	FVB - 2118	27/10/2025	664.000,00	0,00	0,00	0,00	0,00	0,00	664.000,00	500805911648	28/10/2025	Pago contratistas	4	039-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	52952589	ARIAS QUIROGA ANA MILENA	1917	FVB - 2118	27/10/2025	1.231.000,00	0,00	0,00	47.560,56	11.285,22	0,00	1.172.154,22	500806359093	28/10/2025	Pago contratistas	4	039-2025	2025	10
30	RECURSOS DE LA NACIÓN	22/10/2025	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	1900	FVB - 2092	22/10/2025	377.779,50	0,00	0,00	0,00	1.511,12	0,00	376.268,38	500806359128	24/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	167-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	1102858678	DOMINGUEZ MARTINEZ STEFANY	1910	FVB - 2117	27/10/2025	5.000.000,00	0,00	0,00	0,00	50.000,00	0,00	4.950.000,00	500806359128	29/10/2025	Pago contratistas	2	160-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	52422433	PATIÑO VANEGAS TANIA ELEONORA	1959	FVB - 2152	30/10/2025	4.120.000,00	0,00	0,00	0,00	27.961,00	0,00	4.092.039,00	500806359128	30/10/2025	Pago contratistas	9	007-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	52778529	HURTADO GAMBOA HYGCIA TERESITA	1958	FVB - 2151	30/10/2025	9.000.000,00	0,00	0,00	232.067,00	61.081,00	0,00	8.706.852,00	500806359128	30/10/2025	Pago contratistas	8	200-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1032413641	PERDOMO MONROY INGRI YUSLEY	1960	FVB - 2150	30/10/2025	1.200.000,00	0,00	0,00	0,00	8.144,00	0,00	1.191.856,00	500806359128	30/10/2025	Pago contratistas	9	196-2024	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1121205741	CHOTA LORENZO JHON JAIRO	1966	DVB - 2165	30/10/2025	5.000.000,00	0,00	0,00	0,00	0,00	0,00	5.000.000,00	500806359128	30/10/2025	Pago contratistas	2	146-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1102858678	DOMINGUEZ MARTINEZ STEFANY	1974	FVB - 2141	31/10/2025	377.779,50	0,00	0,00	0,00	0,00	0,00	377.779,50	500806359128	31/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	160-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	1936	FES - 146	28/10/2025	517.275.000,00	0,00	0,00	0,00	0,00	0,00	517.275.000,00	500806852040	29/10/2025	Pago contratistas	1	215-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	3220416	MONTAÑA VANEGAS PAULO ANTONIO	1918	FVB - 2107	28/10/2025	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	500807238560	28/10/2025	Pago contratistas	2	100-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	63397276	BARAJAS ORTIZ EVELING ROCIO	1919	FVB - 2121	27/10/2025	7.210.000,00	0,00	0,00	9.281,00	0,00	0,00	7.200.719,00	500807238560	28/10/2025	Pago contratistas	4	081-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1920	FVB - 2122	28/10/2025	3.260.000,00	0,00	0,00	0,00	0,00	0,00	3.260.000,00	500807238560	28/10/2025	Pago contratistas	3	072-2025	2025	10
30	RECURSOS DE LA NACIÓN	27/10/2025	91495785	ROJAS PATIÑO JULIO CESAR	1926	FVB - 2073	27/10/2025	7.210.000,00	0,00	0,00	9.281,00	36.050,00	3.605,00	7.161.064,00	500807238560	28/10/2025	Pago contratistas	2	179-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	53010461	HERRERA LOPEZ DIANA MARCELA	1954	FV - 88	29/10/2025	1.177.820,00	188.05,29	28.208,29	0,00	0,00	0,00	1.149.611,71	500807238560	29/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	139-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	63397276	BARAJAS ORTIZ EVELING ROCIO	1951	FVB - 2113	28/10/2025	1.514.340,00	0,00	0,00	215.793,00	12.961,00	0,00	1.285.586,00	500807238560	29/10/2025	Pago contratistas (Legalización Viajes)	LEG-2	081-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	1931	FBV - 2110	28/10/2025	8.240.000,00	0,00	0,00	139.004,00	0,00	0,00	8.100.996,00	500807238560	29/10/2025	Pago contratistas	2	153-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	91495785	ROJAS PATIÑO JULIO CESAR	1935	FVB - 2072	28/10/2025	480.666,00	0,00	0,00	60.543,00	2.403,33	240,33	417.479,34	500807238560	29/10/2025	Pago contratistas	1	179-2025	2025	10
30	RECURSOS DE LA NACIÓN	22/10/2025	1094275954	CAMARGO VELANDIA KAREN YELITHZA	1933	FVB - 2084	22/10/2025	7.210.000,00	0,00	0,00	9.281,00	0,00	0,00	7.200.719,00	500807238560	29/10/2025	Pago contratistas	3	091-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1096954817	CARDENAS CALDERON JHONN ALEXANDER	1952	FVB - 2108	28/10/2025	5.800.000,00	0,00	0,00	0,00	39.363,00	0,00	5.760.637,00	500807238560	29/10/2025	Pago contratistas	3	107-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	3220416	MONTAÑA VANEGAS PAULO ANTONIO	1955	FVB - 2135	28/10/2025	311.353,50	0,00	0,00	0,00	0,00	0,00	311.353,50	500807238560	30/10/2025	Pago contratistas (Legalización Viajes)	LEG-3	100-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	1965	FVB - 2112	30/10/2025	7.210.000,00	0,00	0,00	0,00	48.933,00	0,00	7.161.067,00	500807238560	30/10/2025	Pago contratistas	3	110-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	53010461	HERRERA LOPEZ DIANA MARCELA	1962	FV - 87	29/10/2025	168.260,00	26.865,04	4.029,76	0,00	848,37	0,00	163.381,87	500807238560	30/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	139-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1016018734	JARAMILLO CHAWEZ JULIAN ORLANDO	1963	FVB - 2111	30/10/2025	7.210.000,00	0,00	0,00	9.281,00	61.709,00	0,00	7.139.010,00	500807238560	30/10/2025	Pago contratistas	3	131-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	1964	FVB - 2120	30/10/2025	7.210.000,00	0,00	0,00	1.415,00	61.709,00	0,00	7.146.876,00	500807238560	30/10/2025	Pago contratistas	2	143-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	4272438	REYES RODRIGUEZ JOSE MAURICIO	1968	FVB - 2131	30/10/2025	1.764.336,50	0,00	0,00	0,00	1.146,81	0,00	1.763.189,69	500807238560	31/10/2025	Pago contratistas (Legalización Viajes)	LEG-9	096-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	7172661	NORATO SANCHEZ FREDY SAMIR	1975	FVB - 2130	30/10/2025	2.860.420,00	0,00	0,00	338.105,00	18.592,73	0,00	2.503.722,27	500807238560	31/10/2025	Pago contratistas (Legalización Viajes)	LEG-6	092-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	53010461	HERRERA LOPEZ DIANA MARCELA	1973	FV - 90	30/10/2025	7.210.000,00	1.151.176,47	172.676,47	25.472,00	0,00	0,00	7.011.851,53	500807238560	31/10/2025	Pago contratistas	3	139-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1972	FVB - 2132	30/10/2025	2.490.976,00	0,00	0,00	305.967,00	16.191,34	0,00	2.168.817,66	500807238560	31/10/2025	Pago contratistas (Legalización Viajes)	LEG-4	080-2025	2025	10
30	RECURSOS DE LA NACIÓN	30/10/2025	1094275954	CAMARGO VELANDIA KAREN YELITHZA	1970	FVB - 2132	30/10/2025	841.300,00	0,00	0,00	119.885,00	5.889,10	0,00	715.525,90	500807238560	31/10/2025	Pago contratistas (Legalización Viajes)	LEG-5	091-2025	2025	10
30	RECURSOS DE LA NACIÓN	24/10/2025	800094755	ALCALDIA SOACHA	1907		24/10/2025	7.000,00	0,00	0,00	0,00	0,00	0,00	7.000,00	500807238560	24/10/2025	Impuestos		PAGO DIRECTC	2025	10
30	RECURSOS DE LA NACIÓN	23/10/2025	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	1905	FVB - 2079	23/10/2025	7.210.000,00	0,00	0,00	1.415,00	48.933,00	0,00	7.159.652,00	500807238560	24/10/2025	Pago contratistas	2	185-2025	2025	10
30	RECURSOS DE LA NACIÓN	23/10/2025	1081158576	SALAZAR OSORIO NATALIA	1906	FVB - 2074	23/10/2025	7.210.000,00	0,00	0,00	9.281,00	48.933,00	0,00	7.151.786,00	500807238560	24/10/2025	Pago contratistas	3	128-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1012364679	ACOSTA SUAREZ JULY MARCELA	1930	FVB - 2119	28/10/2025	10.000.000,00	0,00	0,00	506.432,00	76.600,00	0,00	9.416.968,00	500807389077	29/10/2025	Pago contratistas	2	101-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1022338582	DIAZ MENA CIELO	1927	FVB - 2054	28/10/2025	4.800.000,00	0,00	0,00	0,00	36.480,00	0,00	4.763.520,00	500807389095	29/10/2025	Pago contratistas	1	205-2025	2025	10
30	RECURSOS DE LA NACIÓN	28/10/2025	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	1934	FVB - 205	28/10/2025	8.100.000,00	0,00	0,00	255.378,00	61.560,00	0,00	7.783.062,00	500807389095	29/10/2025	Pago contratistas	1	198-2025	2025	10
30	RECURSOS DE LA NACIÓN	29/10/2025	1032444081	GUZMAN MARTINEZ DIANA PAOLA	1961	FVB - 2148	29/10/2025	8.500.000,00	0,00	0,00	171.766,00	68.000,00	0,00	8.260.234,00	500807389166	30/10/2025	Pago contratistas	2	177-2025	2025	10