

8,027,667	9	SANCHEZ TORRES CARMELO	78,660.00	0.00	192,542,755.00		14,079.00
16,931,866	2	GOMEZ JULIAN FERNANDO	2,908,050.00	2.00		192,556,834.00	
79,384,573	8	GIRALDO ARISTIZABAL FRANCISCO ARTURO	6,387.00	0.00			
16,427,979	0	GIRALDO LOPEZ EDWIN RAMON	4,790.00	2.00			
800,146,456	6	SUMICAL DE ANTIOQUIA S.A.S	446,433.00	0.00			
800,186,467	6	MANUFACTURAS ELOT S.A.	1,140,433.00	0.00			
895,010,092	0	BOLSA PLASTICAS LIMITADA	254,345.00	0.00			
805,026,435	6	EXA CORPORACION S.A.	777,731.00	0.00			
805,028,697	5	CONFECCIONES SALOME LTDA	33,358,830.00	0.00			
811,000,543	1	ARCOLINE S.A.S	6,927,622.00	0.00			
811,017,434	1	VKK COLOMBIA SAS	3,101,408.00	3.00			
830,076,523	8	COP PUBLICIDAD LTDA	3,334,861.00	0.00			
830,115,923	2	LA TIENDA DE LAS TELAS S.A	1,449,837.00	0.00			
830,126,832	4	HI TECH ZIPP SAS	180,291.00	0.00			
860,000,450.00	6	MANUFACTURAS ELOT S.A.	451,800.00	0.00			
860,001,963	2	PROTELA S.A	7,840,331.00	0.00			
860,002,466	3	TELARES DE COLOMBIA COTELERIAS S.A.S	2,351,601.00	0.00			
860,517,438	2	BANDAS Y ELASTICOS BANDEL SAS	7,492,743.00	0.00			
860,522,338	5	FABRICA DE HELIOS Y PRODUCTOS VARIOS S.A	1,182,238.00	0.00			
890,904,724	3	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	15,561,267.00	0.00			
890,917,180	3	TRICOWIND SAS	9,292,415.00	0.00			
890,927,569	4	DISEÑOS EXCLUSIVOS SAS	2,776,320.00	0.00			
890,927,490	4	CINTAS TEXTILES SAS CINTATEX SAS	2,830,256.00	0.00			
890,930,111	9	BISECCOLOR SAS	10,541,577.00	0.00			
900,040,476	3	ENCASES SA COLOMBIA	7,730,528.00	0.00			
900,249,639	5	PACIFIC GROUP SAS	86,576.00	0.00			
900,499,314	4	CENDUPUNTO SAS	12,516,627.00	0.00			
900,597,190	7	LATEX Y ASOCIADOS SAS	1,822,795.00	0.00			
900,651,398	3	PROFITEKX SAS	220,336.00	0.00			
900,612,125	1	INVERSIONES ARRO S.A	120,336.00	0.00			
900,746,126	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	285,000.00	0.00			
900,769,358	0	SHOLOK SAS	0,930,258.00	0.00			
901,035,595	1	BIATEX SAS	4,613,149.00	0.00			
901,147,938	9	EL ZAPATERO DEL VALLE SAS	9,119,575.00	0.00			
901,159,339	3	BET EL SAS	3,197,051.00	0.00			
901,242,321	6	MADINE SAS	255,320.00	0.00			
901,243,900	9	ARITEL SAS	3,779,601.00	0.00			
901,432,536	8	CLUCHE SAS	15,360.00	0.00			
901,546,743	6	DOTMAN SAS	10,094,004.00	0.00			
9,892,562	7	DURAN BERNHEZ LIZARDO MARIO	175,327.00	0.00			
9,970,182	9	ARMARILLO HURTADO MARIO	24,008.00	0.00			
10,477,658	1	MARTINEZ NOGUERA LUIS FERNANDO	25,705.00	0.00			
14,446,423.00	1	HERERA SALAZAR DUBIAN ALBERTO	24,008.00	0.00			
14,937,895	8	GARCIA ARAGON JOSE TIBERIO	262,960.00	0.00			
16,788,613	8	VALENCIA LOPEZ JAIR	30,813.00	0.00			
16,788,613	5	GIL GARCIA NELSON YAIR	62,700.00	0.00			
16,788,613	2	GOMEZ JULIAN FERNANDO	6,000.00	0.00			
29,671,413	7	RAMOS GUERRERO NORALBA	8,366.00	0.00			
66,845,637	8	CONDE OVIDIO GLADYS	21,714.00	0.00			
66,975,567	1	CALEDON ZULETA ELIANA	94,402.00	0.00			
79,384,573	8	GIRALDO ARISTIZABAL FRANCISCO ARTURO	131,244.00	0.00			
16,427,979	0	GIRALDO LOPEZ EDWIN RAMON	15,335.00	0.00			
44,449,386	6	OCAMPO LOPEZ CARLOS ALDO	6,658.00	0.00			
800,073,291	1	AGROQUIMICOS LTDA	34,248.00	0.00			

CC	tercero	DV
18,816,281	1 RIOS ANDREA	23,885.71
31,192,434	9 GONZALEZ ESTACIO DELIA MARIA	14,369.75
31,257,580	7 SUAREZ ANA RUBY	17,607.73
31,277,307	8 URUEÑA RODRIGUEZ ROSA	17,036.13
31,476,358	7 TASAMA BEDOYA SANDRA	40,626.47
31,927,819	7 MURILLO HINOJOSA NANCY ADRIANA	19,957.98
31,996,597	1 GOMEZ ESTUPIÑAN SEANNA	15,790.76
38,558,514	8 CABRERA CERON DAYERLIN	17,610.92
48,574,638	6 GOMEZ TRUJILLO YUDIH LENDIRA	11,176.47
51,737,827	3 SALAMANCA BLANCO NANCY	23,885.71
66,734,797	1 VASQUEZ ALBORNOZ MARIA ZOILA	33,880.67
66,759,680	7 SANDOVAL SALAZAR LORENA	12,437.82
66,766,294	6 GOMEZ ZULUAGA LILIANA	8,039.08
66,938,072	7 NUÑEZ BANGUERA ANA LUCIA	148,353.27
67,021,117	7 QUILINDO VIDAL DAMARIS	11,926.89
67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	13,379.83
805,028,697	5 CONFECCIONES SALOME LTDA	2,784,681.53
900,430,723	6 FAJATEX S.A.S	523,224.88
900,484,963	9 TIENDAS GRAMMA S.A.S	18,821.40
901,150,136	4 GRUPOTEX SAS	319,226.82
1,005,891,383	7 MARIN GARZON JESSICA ALEJANDRA	23,885.71
1,005,897,634	8 RAMIREZ PERDOMO ERIC JOHN	95,798.31
1,107,527,467	8 PACHECO BARON DIANA CAROLINA	15,966.39
1,130,669,602	9 MEJIA GUTIERREZ CHRISTIAN DAVID	11,974.79
1,143,926,939	5 GODOY ESPAÑA MARIA CONSUELO	12,629.41
1,144,165,730	0 MUÑOZ GOMEZ MARIA ALEJANDRA	10,921.01
1,144,203,935	7 MONTAÑO RIVAS NOHEMI	37,872.26
1,193,573,353	VASQUEZ CAICEDO VALERIA	10,537.82
		4,295,505.52

tercero	Suma de DV
CABRERA CERON DAYERLIN	17,611
CONFECCIONES SALOME LTDA	2,784,682
FAJATEX S.A.S	523,225
GODOY ESPAÑA MARIA CONSUELO	12,629
GOMEZ ESTUPIÑAN SEANNA	15,791
GOMEZ TRUJILLO YUDIH LENDIRA	11,176
GOMEZ ZULUAGA LILIANA	8,039
GONZALEZ ESTACIO DELIA MARIA	14,370
GRUPOTEX SAS	319,227
MARIN GARZON JESSICA ALEJANDRA	23,886
MEJIA GUTIERREZ CHRISTIAN DAVID	11,975
MONTAÑO RIVAS NOHEMI	37,872
MUÑOZ GOMEZ MARIA ALEJANDRA	10,921
MURILLO HINOJOSA NANCY ADRIANA	19,958
NUÑEZ BANGUERA ANA LUCIA	148,353
PACHECO BARON DIANA CAROLINA	15,966
PRADO RODRIGUEZ MARISABEL DEL PILAR	13,380
QUILINDO VIDAL DAMARIS	11,927
RAMIREZ PERDOMO ERIC JOHN	95,798
RIOS ANDREA	23,886
SALAMANCA BLANCO NANCY	23,886
SANDOVAL SALAZAR LORENA	12,438
SUAREZ ANA RUBY	17,608
TASAMA BEDOYA SANDRA	40,626
TIENDAS GRAMMA S.A.S	18,821
URUEÑA RODRIGUEZ ROSA	17,036
VASQUEZ ALBORNOZ MARIA ZOILA	33,881
VASQUEZ CAICEDO VALERIA	10,538
<b>Grand Total</b>	<b>4,295,506</b>

**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 11111111**

FORMATO	CONCEPTO	GRUPO	CUENTA	SUBC	AUXILI	SUBA	NIT	SUCU	DIG.	VE	CENTR	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
		1										ACTIVO	2022/12/31	929,263,390.67	9,655,740,992.25	9,389,566,306.63	1,195,438,076.29
		11										DISPONIBLE	2022/12/31	114,803,719.13	5,427,930,590.22	5,461,275,162.22	81,459,147.13
		11	05									CAJA	2022/12/31	2,425,562.60	256,454,026.20	258,542,205.80	337,383.00
		11	05	05								CAJA GENERAL	2022/12/31	2,425,562.60	256,454,026.20	258,542,205.80	337,383.00
												CLIENTES DE CONTADO	2018/12/31	2,109,648.00	0.00	0.00	2,109,648.00
												OTROS PROVEEDORES	2022/12/30	(39,554,579.87)	17,100.00	114,477,548.99	(154,015,028.86)
												MEYLIGER FARIN	2019/02/04	181,500.00	0.00	0.00	181,500.00
												123 ALMACEN	2017/07/17	118,000.00	0.00	0.00	118,000.00
												MORENO BARACALDO JOSE PETAIN	2022/01/18	0.00	0.00	200,000.00	(200,000.00)
												TURCHICH ANGELA	2019/06/08	42,700.00	0.00	0.00	42,700.00
												GARCIA MORAIMA	2019/07/25	75,000.00	0.00	0.00	75,000.00
												PINZON EDWAR	2019/09/02	75,000.00	0.00	0.00	75,000.00
												BRITO ADELI	2019/05/09	110,000.00	0.00	0.00	110,000.00
												RAMIREZ ANA	2019/07/15	255,000.00	0.00	0.00	255,000.00
												COLINA BELLORIN LEONARDO JESUS	2022/05/13	(5,024,700.00)	0.00	357,700.00	(5,382,400.00)
												VIRKIER JOHANDRY ARANQUEN	2021/10/13	275,200.00	0.00	0.00	275,200.00
												CHAVARRO JIMENEZ FABIO EMIRO	2021/09/04	(725,000.50)	0.00	0.00	(725,000.50)
												GOMEZ OROZCO RAFAEL RODRIGO	2022/01/31	0.00	0.00	172,010.00	(172,010.00)
												VASQUEZ LUIS ARNULFO	2020/03/12	124,000.00	0.00	0.00	124,000.00
												ARIAS OLGA	2019/01/10	210,000.00	0.00	0.00	210,000.00
												PEREZ ALEJANDRA	2019/09/05	183,450.00	0.00	0.00	183,450.00
												RAMIREZ SERNA JAIRO DE JESUS	2021/07/27	(98,000.00)	0.00	0.00	(98,000.00)
												MELENDEZ CAROLINA	2022/11/11	0.00	0.00	193,400.00	(193,400.00)
												PAZ POMPILIO	2018/11/21	88,001.00	0.00	0.00	88,001.00
												RAMIREZ CARDONA JULIAN	2019/12/17	(870,000.00)	0.00	0.00	(870,000.00)
												LEON RALGEL ROSSIMAR JOSE	2022/03/15	0.00	0.00	669,100.00	(669,100.00)
												VALENCIA JULIAN	2020/01/07	105,000.00	0.00	0.00	105,000.00
												ANDRES BASTIDAS	2017/05/31	(436,800.00)	0.00	0.00	(436,800.00)
												MUÑOZ PENAGOS MARCO TULIO	2021/03/03	(20,000.00)	0.00	0.00	(20,000.00)
												GRISALES LUIS	2018/08/10	340,000.00	0.00	0.00	340,000.00
												ROMERO PANTOJA DIEGO MARIA	2017/10/21	(5,000.00)	0.00	0.00	(5,000.00)
												ERASO ANDRADE ALIRIO	2022/10/19	(360,000.00)	0.00	1,090,000.00	(1,450,000.00)
												SANCHEZ DUBERNEY	2018/12/17	35,000.00	0.00	0.00	35,000.00
												CARLOS RAMIREZ	2018/04/17	(60,000.00)	0.00	0.00	(60,000.00)
												MOSQUERA ALEXIS FERNANDO	2021/02/19	(185,700.00)	0.00	0.00	(185,700.00)
												MUÑOZ ARANGO CARLOS ALBERTO	2022/09/21	0.00	0.00	148,000.00	(148,000.00)
												GOMEZ MUÑOZ ROMAN	2020/03/19	156,000.00	0.00	0.00	156,000.00
												MORALES RICARDO	2018/11/21	65,000.00	0.00	0.00	65,000.00
												GARCIA GARCIA WILMER	2020/11/30	(130,000.00)	0.00	0.00	(130,000.00)
												QUINTERO ANDRES	2019/11/13	89,000.00	0.00	0.00	89,000.00
												CASTAÑO MONTES HECTOR ALONSO	2020/03/07	110,000.00	0.00	0.00	110,000.00
												RAMIREZ MEDINA HERNANDO	2020/06/23	(1,191,300.00)	0.00	0.00	(1,191,300.00)
												MARTINEZ CARMONA JOHN LIDER	2021/09/17	116,900.00	0.00	0.00	116,900.00
												PARA ALEXANDER	2019/01/17	118,900.00	0.00	0.00	118,900.00
												MARTINEZ MARTINEZ OSCAR EDUARDO	2022/07/12	(75,000.00)	0.00	39,700.00	(114,700.00)
												MANZANO JOSEH	2019/11/23	90,000.00	0.00	0.00	90,000.00
												PAREJO MANZANO HECTOR HAROLD	2019/06/14	(480,000.00)	0.00	0.00	(480,000.00)
												HENAO HINCAPIE ALBEIRO	2021/08/06	(6,065,369.00)	0.00	0.00	(6,065,369.00)
												BRAULLO RODRIGUEZ	2017/11/07	(2,000.00)	0.00	0.00	(2,000.00)
												PINEDA MONSALVE LUIS FERNANDO	2022/04/26	(41,200.00)	0.00	138,265.00	(179,465.00)
												RINCON ACEVEDO GILBERTO	2022/12/30	(71,500.00)	0.00	224,000.00	(295,500.00)
												BEDOYA VALENCIA HUBERNEY	2020/11/14	(2,506,000.00)	0.00	0.00	(2,506,000.00)
												CANDELA QUIÑONES PAOLA ANDREA	2020/01/21	124,600.00	0.00	0.00	124,600.00
												ORDOÑEZ MONICA FABIOLA	2019/10/05	40,000.00	0.00	0.00	40,000.00
												MONTROY SANDRA	2019/07/29	65,000.00	0.00	0.00	65,000.00
												GUZMAN JOHANNA	2019/12/05	154,600.00	0.00	0.00	154,600.00
												DAZA PAEZ HERNANDO	2018/11/20	40,000.00	0.00	0.00	40,000.00
												CRISTANCHO ORTIZ JOSE MARTIN	2020/06/16	75,000.00	0.00	0.00	75,000.00
												MONTES PALENCIA ALONSO	2020/06/16	200,900.00	0.00	0.00	200,900.00
												PEREZ FERNANDEZ ANGEL ALBERTO	2018/02/08	(300,000.00)	0.00	0.00	(300,000.00)
												SANCHEZ TORRES CAMILO	2018/05/10	(1,529,329.00)	0.00	0.00	(1,529,329.00)
												FERNANDEZ KATRINA	2019/09/26	140,000.00	0.00	0.00	140,000.00
												PINEDA RAMIREZ JESUS ARISTOBULO	2018/09/24	(1,036,100.00)	0.00	0.00	(1,036,100.00)
												VILLEGAS ARRUBLA GERMAN ADOLFO	2019/05/10	62,000.00	0.00	0.00	62,000.00
												CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/23	0.00	0.00	1,246,200.00	(1,246,200.00)
												MURILLO FREDDY	2019/12/05	50,000.00	0.00	0.00	50,000.00
												TANIGAMA JIMENEZ JOSE TIBERIO	2022/12/26	0.00	0.00	1,374,500.00	(1,374,500.00)
												PARA ORDOÑEZ ALEXANDER	2019/02/27	60,000.00	0.00	0.00	60,000.00
												DURAN BERMUDEZ LIZARDO ANTONIO	2022/11/16	(812,700.00)	0.00	816,100.00	(1,628,800.00)
												JARAMILLO HURTADO MARIO	2022/03/07	(18,000.00)	0.00	156,000.00	(174,000.00)
												CARDONA MURILLO SAUL	2021/04/19	85,500.00	0.00	0.00	85,500.00
												HARRY VARGAS JOSE AQUIMIN	2019/09/26	90,000.00	0.00	0.00	90,000.00
												GUAMPE ESCOBAR JORGE JAIRO	2019/12/17	(3,513,000.00)	0.00	0.00	(3,513,000.00)
												FERNANDO GALLEGGO BUITRAGO	2017/12/13	(890,087.00)	0.00	0.00	(890,087.00)
												CASTILLO GAITAN JUAN CARLOS	2021/10/04	(608,000.00)	0.00	0.00	(608,000.00)
												VELEZ VALENCIA CARLOS ARTURO	2017/09/15	(2,520,500.00)	0.00	0.00	(2,520,500.00)
												COLORADO LOPEZ JORGE IVAN	2021/03/29	30,000.00	0.00	0.00	30,000.00
												LONDOÑO HERRERA LUIS FERNANDO	2018/05/16	(128,000.00)	0.00	0.00	(128,000.00)
												GIRALDO GARCIA JOSE RODRIGO	2020/08/10	80,000.00	0.00	0.00	80,000.00
												CHAGUENDO RIVERA MAURICIO	2020/06/13	85,500.00	0.00	0.00	85,500.00
												ARARAT VASQUEZ LUIS EDUARDO	2018/09/18	40,700.00	0.00	0.00	40,700.00
												MOSQUERA MOSQUERA EXLIM	2018/12/24	40,000.00	0.00	0.00	40,000.00
												MARTINEZ NOGUERA LUIS FERNANDO	2022/11/03	(262,450.00)	0.00	187,768.00	(450,218.00)
												VARELA LUIS	2019/12/12	30,000.00	0.00	0.00	30,000.00
												DAZA GOMEZ ALEDER	2019/04/27	(219,500.00)	0.00	0.00	(219,500.00)

10,529,208	000	3	YAÑEZ LOPEZ LEONARDO	2021/09/09	30,000.00	0.00	0.00	30,000.00
10,539,669	000	8	HURTADO VELASCO YASPER MILLER	2019/05/21	130,600.00	0.00	0.00	130,600.00
10,720,541	000	9	SANCHEZ EDGAR HOVER	2020/08/04	840,000.00	0.00	0.00	840,000.00
10,720,741	000	5	SANCHEZ EDGAR	2020/08/22	420,000.00	0.00	0.00	420,000.00
10,741,509	000	2	MUELAS SAMUEL	2017/09/06	105,000.00	0.00	0.00	105,000.00
10,752,729	000	3	ZUÑIGA RAMIREZ CARLOS EMIRO	2018/09/03	37,850.00	0.00	0.00	37,850.00
10,755,596	000	4	MERA PULIDO SILVIO ALEXANDER	2019/02/01	288,000.00	0.00	0.00	288,000.00
12,035,333	000	7	COLMENARES LISBETH	2020/11/20	30,000.00	0.00	0.00	30,000.00
12,796,910	000	7	MONTAÑO VASQUEZ ROBINSON	2021/02/09	118,700.00	0.00	0.00	118,700.00
12,850,034	000	0	MUÑOZ PABON AURELIANO	2022/11/11	0.00	185,500.00	0.00	185,500.00
12,912,530	000	1	CASTILLO ANDRADE FELIX HERNANDO	2020/07/02	45,000.00	0.00	0.00	45,000.00
13,057,251	000	5	GUTIERREZ QUIÑONES JOSE LUIS	2018/05/23	(200,000.00)	0.00	0.00	(200,000.00)
13,065,745	000	5	ROSETO MORA ALEXANDER YOBANY	2019/07/12	501,000.00	0.00	0.00	501,000.00
13,143,314	000	9	BRITO LILIANA	2020/11/19	35,000.00	0.00	0.00	35,000.00
13,455,974	000	9	LUNA JORGE	2019/06/06	5,000.00	0.00	0.00	5,000.00
14,269,544	000	1	AGUDELO AGUDELO LIBARDO	2017/08/25	(84,000.00)	0.00	0.00	(84,000.00)
14,430,859	000	5	TOVAR NARVAEZ TULIO RICAURTE	2020/12/03	46,000.00	0.00	0.00	46,000.00
14,435,958	000	9	AYALA SUAREZ SIGIFREDO	2020/07/29	80,000.00	0.00	0.00	80,000.00
14,438,273	000	6	BENITEZ FERNANDO	2022/08/18	0.00	140,000.00	0.00	140,000.00
14,441,892	000	6	MARTINEZ QUINTERO GUSTAVO ADOLFO	2018/06/13	(210,000.00)	0.00	0.00	(210,000.00)
14,456,547	000	5	SERRANO YELITSA	2019/08/01	50,000.00	0.00	0.00	50,000.00
14,465,429	000	2	HERRERA SALAZAR DUBIAN ALBERTO	2022/10/25	(245,900.00)	0.00	158,920.00	(404,820.00)
14,465,690	000	9	TAMAYO JHON JAIR	2019/11/19	70,000.00	0.00	0.00	70,000.00
14,569,954	000	5	GOMEZ GRAJALES CRISTIAN DAVID	2019/04/06	(9,000.00)	0.00	0.00	(9,000.00)
14,576,120	000	9	BUENO HENRY	2019/10/15	85,000.00	0.00	0.00	85,000.00
14,585,265	000	1	BARBETI VALENCIA WILSON JAMES	2018/01/15	(1,670,000.00)	0.00	0.00	(1,670,000.00)
14,605,224	000	1	RAMIREZ EDIER	2018/12/18	35,000.00	0.00	0.00	35,000.00
14,606,224	000	6	MONTAÑA SANCHEZ JORGE ARMANDO	2020/12/14	(14,003,763.00)	0.00	0.00	(14,003,763.00)
14,609,012	000	5	MURILLO URRUTIA JUAN CARLOS	2020/06/12	100,000.00	0.00	0.00	100,000.00
14,624,488	000	1	ARISTIZABAL VALENCIA JUAN CARLOS	2022/11/25	0.00	72,000.00	0.00	72,000.00
14,636,184	000	8	COLLAZOS RICHARD	2019/11/06	45,000.00	0.00	0.00	45,000.00
14,637,574	000	1	FAST PRINTERS SERVICIO ESPECIALIZADO	2017/10/24	(150,000.00)	0.00	0.00	(150,000.00)
14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/03/15	(1,141,988.00)	0.00	679,200.00	(1,821,188.00)
14,639,267	000	4	CARLOS JULIO RAMIREZ	2019/09/02	(1,500.00)	0.00	0.00	(1,500.00)
14,679,118	000	6	SAMBONI SANCHEZ ELKIN	2018/06/05	1,118,251.00	0.00	0.00	1,118,251.00
14,802,432	000	1	ESTRADA ANNY	2021/01/06	154,600.00	0.00	0.00	154,600.00
14,836,288	000	3	TRUJILLO BANGUERO JOHN ALEXANDER	2022/04/13	0.00	142,500.00	0.00	142,500.00
14,837,232	000	6	ROJAS SARMIENTO HELVER	2019/12/19	60,000.00	0.00	0.00	60,000.00
14,837,699	000	1	NARVAEZ ESQUIVEL JHON JAILER	2022/03/28	0.00	560,000.00	0.00	(560,000.00)
14,838,262	000	1	LIBRADA MELENDEZ LEONARDO	2018/04/11	(10,150.00)	0.00	0.00	(10,150.00)
14,839,153	000	1	VALENCIA CORTES LUIS CARLOS	2017/11/07	(5,400,000.00)	0.00	0.00	(5,400,000.00)
14,879,904	000	7	RUEDA ARISTIZABAL FABIO HERNAN	2020/06/16	20,000.00	0.00	0.00	20,000.00
14,932,566	000	7	GARCIA PARRA NORBERTO	2019/10/21	(299,001.00)	0.00	0.00	(299,001.00)
14,937,860	000	0	RAMIREZ VICTOR	2019/01/09	45,000.00	0.00	0.00	45,000.00
14,937,895	000	8	GARCIA ARAGON JOSE TIBERIO	2022/11/16	(4,740,980.00)	0.00	1,232,840.00	(5,973,820.00)
14,942,080	000	2	PORTILLO VELASQUEZ LUIS MARCIAL	2019/09/11	80,000.00	0.00	0.00	80,000.00
14,961,068	000	4	PANESSO ROCHA LUIS ENRIQUE	2020/09/22	(50,000.00)	0.00	0.00	(50,000.00)
14,962,675	000	1	BARONA JOVEN HENRY	2021/07/29	85,500.00	0.00	0.00	85,500.00
14,965,104	000	1	VALENCIA MOSQUERA MARIO ANTONIO	2022/12/29	0.00	250,000.00	0.00	(250,000.00)
14,973,057	000	5	MONSALVE RIVERA JAIRIO EMILIO	2022/06/06	(70,000.00)	0.00	150,000.00	(220,000.00)
14,974,216	000	4	MIGUEL ANGEL GALLEGO G	2018/04/30	(290,000.00)	0.00	0.00	(290,000.00)
14,981,727	000	5	MONTAÑA GUEVARA GUSTAVO HUMBERTO	2018/02/01	(242,228.00)	0.00	0.00	(242,228.00)
14,982,380	000	8	RUIZ MONTES OSCAR DE JESUS	2020/07/21	(598,850.00)	0.00	0.00	(598,850.00)
14,991,836	000	2	VENEGAS DIAZ MIGUEL ANTONIO	2020/08/26	30,000.00	0.00	0.00	30,000.00
14,996,810	000	4	HENAO SOLARTE RAMIRO	2020/06/19	105,000.00	0.00	0.00	105,000.00
15,147,376	000	0	GUERRA DEISY	2019/01/25	65,000.00	0.00	0.00	65,000.00
16,015,008	000	2	VENEGAS ROMERO JULIAN ALFREDO	2020/11/24	135,000.00	0.00	0.00	135,000.00
16,021,011	000	1	OTALVARO ALEXANDRA	2019/09/20	20,000.00	0.00	0.00	20,000.00
16,073,611	000	0	ARANGO BUITRAGO JUAN DAVID	2020/03/04	145,000.00	0.00	0.00	145,000.00
16,074,086	000	0	GONZALEZ ALEJANDRO	2020/09/24	398,650.00	0.00	0.00	398,650.00
16,239,537	000	9	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	20,000.00	0.00	0.00	20,000.00
16,252,535	000	8	BARRETO VACA JOSE PEDRO	2019/05/31	(7,250.00)	0.00	0.00	(7,250.00)
16,260,707	000	1	MOSQUERA QUINTANA DONIS	2021/08/28	244,600.00	0.00	0.00	244,600.00
16,269,293	000	5	LASPRILLA OCAMPO WILSON	2019/05/21	3,660,240.00	0.00	0.00	3,660,240.00
16,285,477	000	0	GOMEZ JURADO LUIS HERNEY	2019/09/21	50,000.00	0.00	0.00	50,000.00
16,286,343	000	7	CASTRO VIVEROS EDWIN ANDRES	2022/12/21	(856,010.00)	0.00	491,169.00	(1,347,179.00)
16,287,515	000	1	MONSALVE CEBALLOS JORGE HERNAN	2019/10/16	(323,800.00)	0.00	0.00	(323,800.00)
16,289,490	000	5	HERNANDEZ MANZANO HERNEY	2019/02/08	(8,662,456.00)	0.00	0.00	(8,662,456.00)
16,289,928	000	9	RICO JOSE HERNANDO	2020/06/27	45,000.00	0.00	0.00	45,000.00
16,350,093	000	4	CARDENA HUMBERTO	2018/10/03	196,000.00	0.00	0.00	196,000.00
16,358,632	000	0	OSPINA HERNAN	2018/12/24	120,000.00	0.00	0.00	120,000.00
16,360,479	000	6	DIAZ ALVARADO JUAN CARLOS	2021/03/23	(1,164,640.00)	0.00	0.00	(1,164,640.00)
16,368,335	000	0	BEJARANO LOPEZ JESUS EMILIO	2019/08/21	118,700.00	0.00	0.00	118,700.00
16,369,589	000	9	GONZALEZ RAMIREZ MARIO ARLESIS	2020/09/22	32,000.00	0.00	0.00	32,000.00
16,375,590	000	1	GRISALES MESA LUIS EDGAR	2020/12/02	(285,843.00)	0.00	0.00	(285,843.00)
16,379,030	000	7	ALVARES DAVILA LUGOBERTO	2021/09/29	95,000.00	0.00	0.00	95,000.00
16,435,501	000	4	CASTAÑEDA ORTIZ JOSE ISRAEL	2018/11/07	100,000.00	0.00	0.00	100,000.00
16,451,172	000	1	ERAZO CARDENAS AGUSTO DIOMEDES	2020/09/14	56,300.00	0.00	0.00	56,300.00
16,452,143	000	2	ESCOBAR QUINTERO JOSE ARNULFO	2019/08/01	(105,000.00)	0.00	0.00	(105,000.00)
16,453,918	000	8	PEREZ GALVIS RICHARD	2018/10/12	1,333,000.00	0.00	0.00	1,333,000.00
16,454,540	000	2	ZAMORANO FECTIVA YIMI ALEXANDER	2022/05/23	0.00	98,100.00	0.00	98,100.00
16,456,992	000	7	VASQUEZ ARISTIZABAL ELKIN ALBEIRO	2019/10/07	(385,000.00)	0.00	0.00	(385,000.00)
16,457,221	000	1	GONZALEZ RONDON JORGE ANDRES	2019/01/24	99,000.00	0.00	0.00	99,000.00
16,458,974	000	3	GIRON FLOREZ JHON JAIR	2021/06/18	(45,000.00)	0.00	0.00	(45,000.00)
16,482,496	000	5	CASTRO TORRES FREHIMAN	2021/02/03	10,000.00	0.00	0.00	10,000.00
16,502,872	000	0	BRAVO DAMARIS	2020/07/08	136,000.00	0.00	0.00	136,000.00
16,513,844	000	1	VELEZ HERNANDEZ JOSE LUIS	2022/09/07	0.00	100,000.00	0.00	100,000.00
16,535,620	000	1	LOPEZ GIRALDO ELKIN ALBERTO	2022/12/19	0.00	0.00	65,141.00	(65,141.00)
16,540,825	000	4	RIASCOS ANIBAL	2018/10/01	50,000.00	0.00	0.00	50,000.00
16,548,346	000	4	CHACON REYES MANUEL JOSE	2018/04/30	(450,000.00)	0.00	0.00	(450,000.00)
16,549,628	000	0	SOTO ZAPATA CARLOS ALBERTO	2020/06/17	40,000.00	0.00	0.00	40,000.00
16,553,685	000	6	VALENCIA ALCALA JOSE GUILLERMO	2018/08/13	(186,000.00)	0.00	0.00	(186,000.00)
16,584,105	000	9	VALENCIA HIO GUSTAVO	2019/05/17	5,000.00	0.00	0.00	5,000.00

16,585,315	000	3	REYES GOMEZ OSCAR	2021/09/14	579,000.00	0.00	0.00	579,000.00
16,587,111	000	7	CHAMBO CASTRO ANDRES	2018/09/18	35,000.00	0.00	0.00	35,000.00
16,592,049	000	8	VALENCIA LOPEZ JAIRO	2022/09/01	0.00	0.00	193,002.00	(193,002.00)
16,592,462	000	7	MONTILLA FERNANDEZ FELIX ANTONIO	2021/07/24	83,000.00	0.00	0.00	83,000.00
16,596,732	000	9	ARIAS GORDILLO JULIO CESAR	2018/09/21	60,000.00	0.00	0.00	60,000.00
16,603,232	000	9	RIANO RIANO EVELIO	2019/02/07	(190,000.00)	0.00	0.00	(190,000.00)
16,608,530	000	1	MINA MORENO MARCO AURELIO	2019/10/01	175,000.00	0.00	0.00	175,000.00
16,612,514	000	9	RAMIREZ GOMEZ HERBERT	2020/04/21	300,000.00	0.00	0.00	300,000.00
16,612,517	000	0	CUERVO CHACON LUIS HERVAT	2022/08/04	0.00	132,000.00	0.00	132,000.00
16,613,246	000	4	FRANCO SILVA JAVIER	2022/11/21	0.00	0.00	15,946.00	(15,946.00)
16,615,305	000	1	ESCOBAR SANCHEZ GUILLERMO	2021/11/18	(280,000.00)	0.00	0.00	(280,000.00)
16,620,554	000	7	CORDOBA HERNANDEZ JOSE ELMER	2021/06/26	65,000.00	0.00	0.00	65,000.00
16,621,758	000	7	QUINTERO ARRUBLA FRANCISCO LUIS	2018/05/04	(896,230.00)	0.00	0.00	(896,230.00)
16,621,777	000	7	BASTO LUIS ANDELFO	2019/05/10	65,000.00	0.00	0.00	65,000.00
16,621,935	000	4	AGUILAR LULIGO FRANCO NAPOLEON	2018/05/04	(517,226.00)	0.00	0.00	(517,226.00)
16,624,263	000	7	MONTILLA FERNANDEZ LIBANIEL	2022/12/22	1,674,000.00	0.00	253,000.00	1,421,000.00
16,624,792	000	1	GIRALDO OROZCO NICANOR	2022/11/19	0.00	80,000.00	0.00	80,000.00
16,626,586	000	1	MUÑOZ CAMACHO FERNANDO JOSE	2020/11/07	80,000.00	0.00	0.00	80,000.00
16,635,725	000	5	VALECIA BARRETO FRANCISCO JAVIER	2022/10/27	0.00	0.00	19,000.00	(19,000.00)
16,635,956	000	1	LARROTTA GUERRERO LUIS ERNESTO	2018/06/02	(2,570,500.00)	0.00	0.00	(2,570,500.00)
16,636,149	000	7	CABRERA ZUÑIGA CAMPO ELIAS	2018/10/25	77,000.00	0.00	0.00	77,000.00
16,636,390	000	6	REVELO ROJAS RAUL	2020/09/12	128,200.00	0.00	0.00	128,200.00
16,636,494	000	3	AMPUDIA DIEGO	2017/07/19	110,000.00	0.00	0.00	110,000.00
16,637,719	000	1	CARDONA LUNA SERGIO ALONSO	2020/06/26	7,210,700.00	0.00	0.00	7,210,700.00
16,640,755	000	6	GIRALDO WILLIAN	2018/11/29	30,000.00	0.00	0.00	30,000.00
16,643,060	000	1	RAMIREZ RAMIREZ ALBEIRO CESAR	2021/02/19	(13,451,148.00)	0.00	0.00	(13,451,148.00)
16,647,246	000	0	DELGADO NAVAS JAVIER	2019/07/15	(26,180.00)	0.00	0.00	(26,180.00)
16,650,918	000	2	VARON SOLANO JAIRO	2020/01/20	83,500.00	0.00	0.00	83,500.00
16,652,662	000	1	GONZALEZ CASTRO JESUS	2021/06/04	14,200.00	0.00	0.00	14,200.00
16,653,062	000	7	MUÑOZ MONTES ORLANDO	2020/07/28	118,700.00	0.00	0.00	118,700.00
16,654,614	000	7	TRUJILLO BEDOYA OLMES	2018/06/08	(14,950,000.00)	0.00	0.00	(14,950,000.00)
16,654,698	000	5	ANGULO ENRIQUE	2021/03/17	(200,000.00)	0.00	0.00	(200,000.00)
16,657,119	000	6	GORDILLO LEDESMA HAROLD / LUXIANHAN	2017/11/03	112,600.00	0.00	0.00	112,600.00
16,657,212	000	3	DUQUE JARAMILLO IVAN DARIO	2017/11/02	(107,700.00)	0.00	0.00	(107,700.00)
16,659,864	000	3	MONTROYA GIRALDO FERNANDO	2019/06/25	178,000.00	0.00	0.00	178,000.00
16,662,542	000	9	JARAMILLO RODRIGUEZ ALBEIRO	2019/12/19	108,000.00	0.00	0.00	108,000.00
16,663,255	000	4	GUERRERO FERNANDEZ WILLIAM ARTURO	2022/06/02	0.00	100,000.00	0.00	100,000.00
16,663,534	000	4	TANGARIFE IDROBO ADOLFO	2020/07/01	8,000.00	0.00	0.00	8,000.00
16,664,107	000	7	ECHEVERRY CARDONA NESTOR GUILLERMO	2022/09/12	0.00	181,600.00	0.00	181,600.00
16,664,230	000	7	GRANADOS GONZALES LUIS ERNESTO	2018/02/02	57,673.00	0.00	0.00	57,673.00
16,665,006	000	6	RIZO JON BLEIMAR	2021/05/11	64,000.00	0.00	0.00	64,000.00
16,669,478	000	7	LOPEZ ANGEL HECTOR HERNAN	2022/02/09	(11,000.00)	0.00	24,000.00	(35,000.00)
16,669,554	000	9	CAICEDO PAZ LUIS CARLOS	2019/10/02	75,000.00	0.00	0.00	75,000.00
16,672,955	000	1	FIERRO AVALO JORGE FERNANDO	2022/11/18	0.00	84,000.00	0.00	84,000.00
16,674,107	000	1	ROJAS CELIS JUAN DE DIOS	2021/06/10	88,000.00	0.00	0.00	88,000.00
16,674,775	000	1	CARDONA RIVERA WILSON ALONSO	2020/01/18	606,900.00	0.00	0.00	606,900.00
16,676,208	000	4	VALENCIA SARASTY LEONEL	2019/11/02	(1,270,000.00)	0.00	0.00	(1,270,000.00)
16,681,102	000	2	PIZARRO OSCAR HUMBERTO	2022/10/11	(3,331,500.00)	34,900.00	380,000.00	(3,676,600.00)
16,683,142	000	6	CORONADO PACHECO JOSE LUIS	2018/07/11	180,719.00	0.00	0.00	180,719.00
16,684,720	000	8	SANCHEZ VELASQUEZ HECTOR LUIS	2022/12/06	(13,267,700.00)	0.00	1,565,000.00	(14,832,700.00)
16,691,692	000	9	MEJIA URREA JHON JAIRO	2020/07/04	45,000.00	0.00	0.00	45,000.00
16,694,810	000	5	POLANCO HURTADO DUBER	2022/05/02	0.00	90,000.00	0.00	90,000.00
16,699,475	000	3	VELA PACHON VICTOR AUGUSTO	2022/04/29	0.00	330,000.00	0.00	330,000.00
16,702,026	000	2	PEREZ CORTES JUAN CARLOS	2019/07/10	921,302.00	0.00	0.00	921,302.00
16,703,086	000	9	CAICEDO VALDES HERNANDO IVAN	2021/02/01	(150,000.00)	0.00	0.00	(150,000.00)
16,711,465	000	0	VILLOTA MARCILLO LUIS ALBERTO	2021/07/15	88,900.00	0.00	0.00	88,900.00
16,715,478	000	4	GALBAN PINO CARLOS ENRIQUE	2021/01/13	(20,000.00)	0.00	0.00	(20,000.00)
16,720,308	000	0	GARCIA QUINTERO RAUL	2019/05/20	(92,500.00)	0.00	0.00	(92,500.00)
16,720,506	000	2	NAVIA RENGIFO MOISES	2020/06/25	45,000.00	0.00	0.00	45,000.00
16,721,024	000	9	TREJOS CARDONA RAMON ALIAS	2019/12/23	75,000.00	0.00	0.00	75,000.00
16,723,329	000	9	SANCHEZ SARRIA ALBERTO	2021/06/22	132,900.00	0.00	0.00	132,900.00
16,723,603	000	2	SAA LENIS JOSE JAIR	2018/09/24	70,000.00	0.00	0.00	70,000.00
16,726,295	000	0	GONZALEZ TUMBAJOY JESUS GERARDO	2019/03/16	(119,900.00)	0.00	0.00	(119,900.00)
16,727,588	000	8	MARTINEZ TIERRADENTRO EDGAR	2021/08/19	(493,000.00)	0.00	0.00	(493,000.00)
16,731,592	000	3	OSPINA OLANO EDILBERTO	2022/05/12	0.00	140,000.00	0.00	140,000.00
16,732,128	000	3	LARA BEDOYA JUAN GUILLERMO	2020/08/26	82,000.00	0.00	0.00	82,000.00
16,732,498	000	3	VELEZ COLORADO ROMIR	2018/12/20	70,000.00	0.00	0.00	70,000.00
16,735,104	000	0	GRIMALDO GUERRERO FERNANDO	2022/09/05	0.00	40,000.00	0.00	40,000.00
16,737,885	000	3	MANRIQUE GOMEZ LEONARDO	2022/03/12	60,000.00	90,000.00	0.00	150,000.00
16,738,383	000	2	MARTINEZ TORRES NESTOR RAUL	2019/09/02	188,700.00	0.00	0.00	188,700.00
16,739,322	000	8	SAA RAMIREZ PEDRO NEL	2018/07/24	(260,000.00)	0.00	0.00	(260,000.00)
16,740,358	000	4	CORREA IBAÑEZ GENARO	2019/05/16	41,500.00	0.00	0.00	41,500.00
16,740,895	000	8	GRISALES LENIS ALVARO JOSE	2022/12/30	(5,353,800.00)	64,900.00	2,434,000.00	(7,722,900.00)
16,741,543	000	5	PUENTE PERDOMO ORLANDO	2021/07/23	(205,870.00)	0.00	0.00	(205,870.00)
16,742,322	000	9	ORDOÑEZ SANDOVAL MAURICIO	2019/07/16	75,000.00	0.00	0.00	75,000.00
16,744,054	000	9	TORRENTE VANEGAS ARNULFO	2019/05/28	40,000.00	0.00	0.00	40,000.00
16,745,370	000	6	ORTIZ SOLARTE JAIRO ALONSO	2022/06/07	0.00	0.00	150,000.00	(150,000.00)
16,746,817	000	0	PEÑA CABRERA JORGE ENRIQUE	2018/11/30	110,000.00	0.00	0.00	110,000.00
16,747,412	000	6	GUEVARA VILLAMIZAR FABIO	2019/11/13	33,500.00	0.00	0.00	33,500.00
16,751,340	000	1	QUILINDO CASAMACHIN FELIPE	2022/01/06	118,000.00	142,400.00	0.00	260,400.00
16,754,581	000	1	ANTE GONZALEZ WILSON	2021/03/15	(7,178,600.00)	0.00	0.00	(7,178,600.00)
16,757,670	000	2	REBOLLEDO RUEDA JUAN PABLO	2020/02/24	118,000.00	0.00	0.00	118,000.00
16,761,749	000	0	BARRERA EFFRAIN	2019/12/13	165,000.00	0.00	0.00	165,000.00
16,764,562	000	2	BELTRAN CARLOS ALBERTO	2020/09/01	60,000.00	0.00	0.00	60,000.00
16,766,210	000	6	BRAVO LUIS	2019/07/25	11,603,088.00	0.00	0.00	11,603,088.00
16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/04/12	(131,909,109.00)	0.00	14,666,669.00	(146,575,778.00)
16,767,512	000	1	BEJARANO PALMA CARLOS FERNANDO	2019/07/10	120,000.00	0.00	0.00	120,000.00
16,768,840	000	5	ECHEVERRY MONTROYA GUILLERMO	2021/07/25	(151,800.00)	0.00	0.00	(151,800.00)
16,768,920	000	6	CORTES RAMIREZ ANGEL EDUARDO	2020/06/18	75,900.00	0.00	0.00	75,900.00
16,769,158	000	4	QUEVEDO MORALES DIEGO ANTONIO	2021/07/06	154,600.00	0.00	0.00	154,600.00
16,770,529	000	5	TANGARIFE GALLEGO VICTOR HUGO	2020/07/01	(370,000.00)	0.00	0.00	(370,000.00)
16,771,135	000	1	JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/08/29	0.00	4,694,665.00	0.00	4,694,665.00
16,771,215	000	2	MOSQUERA PORTOCARRERO IVAN	2020/04/21	6,300.00	0.00	0.00	6,300.00

16,775,686	000	6	TOVAR SANCHEZ HENRY	2021/02/11	30,000.00	0.00	0.00	30,000.00
16,779,211	000	1	ESTRADA GIRALDO JAIME	2018/12/31	(4,760.00)	0.00	0.00	(4,760.00)
16,780,343	000	5	CASTRO PIÑEROS JAVIER	2021/12/10	106,700.00	0.00	0.00	106,700.00
16,782,189	000	6	EMPERADOR RICARDO	2017/08/31	75,000.00	0.00	0.00	75,000.00
16,782,732	000	6	MARINEZ HERNANDEZ ALEXANDER	2021/12/10	79,100.00	0.00	0.00	79,100.00
16,785,224	000	1	GARCIA FABIO HECTOR	2020/06/30	120,000.00	0.00	0.00	120,000.00
16,785,922	000	2	SERNA GARCIA ERNESTO	2019/07/18	(100,000.00)	0.00	0.00	(100,000.00)
16,787,551	000	2	RINCON YEPES FRANCISCO ALFREDO	2022/11/02	0.00	0.00	300,000.00	(300,000.00)
16,787,978	000	3	MEJIA VALENCIA YURY ALEJANDRA	2020/09/07	61,300.00	0.00	0.00	61,300.00
16,788,514	000	4	VELEZ MORENO CARLOS ALBERTO	2018/01/16	(150,000.00)	0.00	0.00	(150,000.00)
16,788,613	000	1	GIL GARCIA NILTON YAIR	2022/11/25	(690,000.00)	0.00	632,700.00	(1,322,700.00)
16,793,467	000	5	BOCANEGRA QUIROGA HECTOR JAVIER	2021/07/02	1,056,026.00	0.00	0.00	1,056,026.00
16,793,575	000	3	ACOSTA MONTAÑO JAIR	2021/06/25	(45,000.00)	0.00	0.00	(45,000.00)
16,794,655	000	9	ERAZO MEJIA CESAR TULIO	2017/10/04	(18,000.00)	0.00	0.00	(18,000.00)
16,796,106	000	6	GRISALES CESAR AUGUSTO	2019/07/15	(25,500.00)	0.00	0.00	(25,500.00)
16,796,344	000	2	VALENCIA EDUARDO	2018/12/24	100,000.00	0.00	0.00	100,000.00
16,798,338	000	7	FLOREZ LARGO HECTOR FABIO	2019/01/09	55,000.00	0.00	0.00	55,000.00
16,799,846	000	1	PANTOJA ESPINOSA FRANKLIN MARTIN	2020/12/30	118,700.00	0.00	0.00	118,700.00
16,800,561	000	1	ARENAS JESUS	2019/07/30	65,000.00	0.00	0.00	65,000.00
16,800,657	000	1	ZARATE TORO CARLOS ALBERTO	2020/04/30	(1,080,000.00)	0.00	0.00	(1,080,000.00)
16,829,433	000	3	MURILLO MINA CINDY MARCELA	2021/08/27	75,900.00	0.00	0.00	75,900.00
16,832,062	000	5	ROMERO BALANTA JAIDER	2021/01/25	369,300.00	0.00	0.00	369,300.00
16,832,183	000	8	RAMIREZ VASQUEZ JULIO CESAR	2021/03/17	(4,900.00)	0.00	0.00	(4,900.00)
16,838,484	000	7	PELETERIA MG	2018/04/24	(329,000.00)	0.00	0.00	(329,000.00)
16,840,852	000	0	ALEGRIA ARCILA MILTON CESAR	2018/11/29	40,000.00	0.00	0.00	40,000.00
16,846,711	000	8	VALENCIA PALACIOS FABIO NELSON	2020/09/15	101,200.00	0.00	0.00	101,200.00
16,846,768	000	7	MARTINEZ PEREZ FABIAN DANILO	2021/01/08	118,700.00	0.00	0.00	118,700.00
16,882,626	000	2	NAVARRO VARGAS JOSE RUBIEL	2018/03/12	(487,500.00)	0.00	0.00	(487,500.00)
16,883,097	000	0	RAMIREZ VEGA ABEL OCTAVIO	2022/10/18	0.00	149,600.00	0.00	149,600.00
16,884,657	000	1	ESPINOSA HAROLD	2018/02/16	(70,000.00)	0.00	0.00	(70,000.00)
16,884,845	000	8	CORAL DAZA MANUEL JAIR	2022/04/01	0.00	128,000.00	0.00	128,000.00
16,888,329	000	7	PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/12	0.00	435,000.00	0.00	435,000.00
16,897,879	000	4	BEJARANO SALAZAR GUILLERMO	2019/12/20	(600,000.00)	0.00	0.00	(600,000.00)
16,915,319	000	1	JARAMILLO ANDRES FELIPE	2020/09/04	(480,000.00)	0.00	0.00	(480,000.00)
16,915,764	000	4	VELASCO MUÑOZ WILLIAM JOSE	2022/06/09	(618,000.00)	0.00	26,200.00	(644,200.00)
16,916,529	000	4	JARAMILLO AREVALO NICOL ANDRES	2022/07/09	0.00	90,000.00	0.00	90,000.00
16,929,280	000	2	VARGAS LOPEZ ANDRES FELIPE	2017/12/30	(1,968,700.00)	0.00	0.00	(1,968,700.00)
16,930,979	000	3	GOMEZ JAIME	2020/01/07	67,000.00	0.00	0.00	67,000.00
16,931,042	000	2	CAMACHO CELIS LEIVER	2019/09/27	110,000.00	0.00	0.00	110,000.00
16,931,646	000	0	MINA GONZALEZ WYLLNER	2022/09/24	(134,000.00)	0.00	115,000.00	(249,000.00)
16,931,806	000	2	GOMEZ JULIAN FERNANDO	2022/11/16	(3,669,477.00)	0.00	285,600.00	(3,955,077.00)
16,932,348	000	5	VARGAS MONTENEGRO ANDRES	2018/09/18	41,150.00	0.00	0.00	41,150.00
16,934,019	000	6	HOYOS RAMIREZ JOHNNY ALBERTO	2019/07/03	(386,000.00)	0.00	0.00	(386,000.00)
16,935,082	000	5	LIZALDA VALENCIA CESAR EDUARDO	2019/02/28	(3,197,200.00)	0.00	0.00	(3,197,200.00)
16,936,389	000	5	VELEZ CRISTIAN	2019/05/07	45,000.00	0.00	0.00	45,000.00
16,936,809	000	7	ASTUDILLO ROGÉS	2018/08/24	116,000.00	0.00	0.00	116,000.00
16,939,197	000	1	VARELA GARCIA JONY JAVIER	2018/08/16	(3,280,682.00)	0.00	0.00	(3,280,682.00)
16,943,534	000	0	VELASCO VELASCO JOSE EXAMIR	2020/03/10	(298,296.00)	0.00	0.00	(298,296.00)
16,943,724	000	9	DELGADO BARRERO JULIO CESAR	2017/12/27	(4,084,200.00)	0.00	0.00	(4,084,200.00)
16,986,552	000	3	GRUESO BEDOYA GUSTAVO ADOLFO	2018/12/24	40,000.00	0.00	0.00	40,000.00
17,073,108	000	1	TEJADA LEIDY	2021/05/20	50,000.00	0.00	0.00	50,000.00
17,183,912	000	9	ARIAS MEJIA LISIMACO	2019/01/22	50,000.00	0.00	0.00	50,000.00
17,415,381	000	5	MONROY ROMERO MISAEEL	2020/08/08	(300,000.00)	0.00	0.00	(300,000.00)
17,528,379	000	5	MAYORGA OSPINA JOSE FRANCISCO	2021/07/10	(102,340.00)	0.00	0.00	(102,340.00)
18,363,671	000	0	MARTINEZ LUZ	2022/12/20	0.00	159,500.00	0.00	159,500.00
18,396,445	000	9	PEREZ ELVIS YUSET	2017/05/22	(900,000.00)	0.00	0.00	(900,000.00)
18,411,420	000	1	MANAR JAVIER	2018/10/12	66,000.00	0.00	0.00	66,000.00
18,737,533	000	3	LOYO ANNERYS	2019/09/27	30,000.00	0.00	0.00	30,000.00
18,762,993	000	3	SIERRA CARLA	2018/12/06	60,000.00	0.00	0.00	60,000.00
18,816,281	000	1	RIOS ANDREA	2022/10/04	0.00	299,600.00	45,900.00	253,700.00
18,858,815	000	4	VALDEZ MARY	2022/09/12	0.00	60,000.00	0.00	60,000.00
19,166,922	000	8	RODRIGUEZ ARIAS HUMBERTO	2021/09/25	71,200.00	0.00	0.00	71,200.00
19,279,757	000	8	OIDOR CRUZ JOSE ARMANDO	2019/08/08	214,000.00	0.00	0.00	214,000.00
19,295,372	000	1	VALENCIA HENRY	2021/04/21	282,900.00	0.00	0.00	282,900.00
19,313,896	000	5	RIVERA MANUEL ALFONSO	2020/09/02	133,400.00	0.00	0.00	133,400.00
19,916,237	000	1	BEDOYA ANDREA	2019/10/24	89,000.00	0.00	0.00	89,000.00
19,959,533	000	1	HERNANDEZ ZULEY	2018/07/23	22,501.00	0.00	0.00	22,501.00
20,689,254	000	4	ROMERO LEIDY	2018/02/28	50,503.00	0.00	0.00	50,503.00
21,182,688	000	3	MINA MARTINEZ MARICELA	2021/02/01	176,200.00	0.00	0.00	176,200.00
21,286,911	000	9	CHAVARRIA MARINA	2018/08/30	111,600.00	0.00	0.00	111,600.00
21,481,222	000	8	DUQUE JARALIMMO ARACELLY DE LOS ANGELES	2019/10/29	70,000.00	0.00	0.00	70,000.00
21,873,744	000	3	HENAO ARISTIZABAL MARTA OFELIA	2020/03/10	70,000.00	0.00	0.00	70,000.00
22,468,041	000	1	PEÑA ARIZA CIRILA DEL CARMEN	2022/03/31	0.00	106,700.00	0.00	106,700.00
23,331,470	000	2	DIAZ ASTRID	2019/06/07	60,000.00	0.00	0.00	60,000.00
23,611,876	000	0	ALVAREZ ORFELINA	2019/06/29	80,000.00	0.00	0.00	80,000.00
23,709,629	000	0	LARA NAILLEN	2020/11/13	89,000.00	0.00	0.00	89,000.00
23,734,665	000	0	HURTADO ARYENNY	2022/01/07	0.00	182,000.00	0.00	182,000.00
24,334,252	000	0	RAMIREZ DEIMARILYN	2019/09/03	75,000.00	0.00	0.00	75,000.00
24,334,259	000	1	RAMIREZ DEIMARILYN	2020/12/16	401,900.00	0.00	0.00	401,900.00
24,396,680	000	5	MEJIA RUTH MERY	2022/08/26	0.00	78,000.00	0.00	78,000.00
24,584,798	000	1	FRANCO ARBOLEDA YENNY MILENA	2021/10/27	77,100.00	0.00	0.00	77,100.00
24,621,725	000	3	ADAIVE MARIA DEL CARMEN	2020/03/17	20,000.00	0.00	0.00	20,000.00
24,758,763	000	2	GALLEGO OMAIRA	2019/12/06	30,000.00	0.00	0.00	30,000.00
24,815,479	000	1	GUTIERREZ CAROLINA	2022/08/08	0.00	105,000.00	0.00	105,000.00
24,952,272	000	9	QUINTERO DENNIS	2019/03/05	65,000.00	0.00	0.00	65,000.00
25,030,649	000	9	OSPINA JENNY ALEJANDRA	2018/12/12	30,000.00	0.00	0.00	30,000.00
25,100,203	000	9	FLOREZ VARGAS LAURA	2019/12/13	155,000.00	0.00	0.00	155,000.00
25,161,290	000	0	SEPULVEDA BUITRAGO SANDRA LORENA	2021/12/23	161,500.00	0.00	0.00	161,500.00
25,233,450	000	2	JARAMILLO HURTADO CLAUDIA	2018/06/08	(18,300.00)	0.00	0.00	(18,300.00)
25,235,201	000	4	GOMEZ CLEMENCIA	2020/08/06	35,000.00	0.00	0.00	35,000.00
25,237,544	000	4	VERA DANIELA	2022/09/09	0.00	90,000.00	0.00	90,000.00
25,280,489	000	9	GONZALEZ MARIA DEL PILAR	2019/05/07	299,000.00	0.00	0.00	299,000.00
25,283,259	000	5	NAVARRETE BLANCA	2018/09/18	37,000.00	0.00	0.00	37,000.00



25,285,061	000	3	QUIRA MEDINA SANDRA LORENA	2020/06/25	40,000.00	0.00	0.00	40,000.00
25,289,586	000	6	ZAMBRANO YOLIMA	2018/10/26	42,700.00	0.00	0.00	42,700.00
25,311,671	000	8	OAKIN SANDRA	2019/01/09	35,000.00	0.00	0.00	35,000.00
25,327,457	000	8	DIAZ RODALLEGA HERMENCIA	2019/09/18	60,000.00	0.00	0.00	60,000.00
25,328,276	000	6	JIMENEZ LARRAHONDO FANNY	2018/12/27	70,000.00	0.00	0.00	70,000.00
25,328,684	000	8	JIMENEZ LARRAHONDO LOURDES	2018/12/22	170,000.00	0.00	0.00	170,000.00
25,338,283	000	0	CAPOTE GLADYS	2019/02/26	35,000.00	0.00	0.00	35,000.00
25,338,773	000	8	GUTIERREZ MORALES MILENA	2022/09/06	0.00	63,000.00	0.00	63,000.00
25,343,756	000	2	PAZ VALENCIA MELBA INES	2020/12/18	66,000.00	0.00	0.00	66,000.00
25,349,601	000	7	GUERRERO PAOLA	2018/12/22	40,000.00	0.00	0.00	40,000.00
25,350,306	000	0	CORTES AYALA EDILMA	2022/07/22	0.00	60,000.00	0.00	60,000.00
25,365,721	000	0	MINA REYES SELEY	2019/12/06	21,500.00	0.00	0.00	21,500.00
25,366,440	000	1	MINA NAVAS NIDIA	2019/07/08	65,000.00	0.00	0.00	65,000.00
25,379,257	000	4	MONTIEL MARIN MARIA AMPARO	2019/09/16	40,000.00	0.00	0.00	40,000.00
25,383,171	000	5	GOLU CASTILLO MARIA ESTELA	2019/12/20	35,000.00	0.00	0.00	35,000.00
25,386,735	000	2	PECHENE CALAMBAS ALBA ELOES	2019/09/10	75,000.00	0.00	0.00	75,000.00
25,386,738	000	4	PECHENE ALBA	2020/12/24	46,000.00	0.00	0.00	46,000.00
25,389,574	000	7	MINA LASSO ANA DE JESUS	2020/11/25	140,000.00	0.00	0.00	140,000.00
25,389,932	000	0	MINA AMBUILA MARIA NINFA	2021/07/24	10,000.00	0.00	0.00	10,000.00
25,390,018	000	5	ARAUJO MORALES MARIA DEL CARMEN	2019/07/05	110,000.00	0.00	0.00	110,000.00
25,390,164	000	2	AGUILAR CARABALI DOLANLLI	2018/09/18	70,000.00	0.00	0.00	70,000.00
25,390,193	000	6	MEDINA GOMEZ PAOLA ANDREA	2021/03/11	118,700.00	0.00	0.00	118,700.00
25,390,411	000	7	CASTRO ROSA	2020/09/02	30,000.00	0.00	0.00	30,000.00
25,479,963	000	5	HERNANDEZ ORDOÑEZ GLADIS IMELDA	2020/08/04	55,000.00	0.00	0.00	55,000.00
25,528,162	000	3	MARULANDA SOLANO MARTHA LILIANA	2021/03/02	70,000.00	0.00	0.00	70,000.00
25,528,391	000	3	CAICEDO VALENCIA DIANA ELID	2021/10/14	100,000.00	0.00	0.00	100,000.00
25,529,031	000	1	MINA MARIA ANYELA	2019/02/08	60,000.00	0.00	0.00	60,000.00
25,529,623	000	1	CAMPO MARIA CRISTINA	2020/03/10	124,000.00	0.00	0.00	124,000.00
25,529,995	000	6	MINA ENEIDA	2018/12/22	340,000.00	0.00	0.00	340,000.00
25,530,429	000	0	LAGOS ARDILA SANDRA PATRICIA	2020/03/09	35,000.00	0.00	0.00	35,000.00
25,545,200	000	7	PILLIMUE EPE ALBA NUBIA	2019/10/08	45,000.00	0.00	0.00	45,000.00
25,550,864	000	7	ERAZO LIGIA	2019/07/02	166,000.00	0.00	0.00	166,000.00
25,586,458	000	5	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/10/12	(1,770,588.00)	0.00	860,000.00	(2,630,588.00)
25,599,915	000	6	MARQUILLO LUZ AYDE	2019/10/30	120,000.00	0.00	0.00	120,000.00
25,601,201	000	4	TORRES ROCIO	2020/01/03	40,000.00	0.00	0.00	40,000.00
25,604,231	000	4	PEREZ AURA NELLY	2019/03/20	(1,891,291.00)	0.00	0.00	(1,891,291.00)
25,618,086	000	8	GOMEZ LUCERO	2019/11/12	124,600.00	0.00	0.00	124,600.00
25,636,052	000	4	REVELO MOSQUERA CELMIRA	2022/09/16	0.00	86,000.00	0.00	86,000.00
25,642,143	000	0	BENITEZ VELASCO NUBIA STELLA	2020/01/13	30,000.00	0.00	0.00	30,000.00
25,645,289	000	0	GUZMAN HILDA	2019/04/04	99,700.00	0.00	0.00	99,700.00
25,658,383	000	1	VALENCIA ARROYO SHIRLEY	2019/11/08	40,000.00	0.00	0.00	40,000.00
25,667,265	000	9	MORALES ZULEYMA	2019/11/19	35,000.00	0.00	0.00	35,000.00
25,718,599	000	3	VENTE BONILLA SAILY YIRLEY	2022/09/14	0.00	207,500.00	0.00	207,500.00
25,734,157	000	9	MESTIZO BOTOTO EDY AMPARO	2021/09/13	61,680.00	0.00	0.00	61,680.00
25,879,040	000	9	ORTEGA LUZ ADRIANA	2019/03/29	43,000.00	0.00	0.00	43,000.00
25,923,049	000	2	MENDOZA CARDINA	2022/09/12	0.00	50,000.00	0.00	50,000.00
26,029,513	000	8	REYES LILIANA	2020/11/30	30,000.00	0.00	0.00	30,000.00
26,436,362	000	8	ROJAS MENESES CELINA	2018/12/12	40,000.00	0.00	0.00	40,000.00
26,445,724	000	9	BARRETO AREANNIS	2020/06/20	30,000.00	0.00	0.00	30,000.00
26,541,457	000	8	PASCUA CASTRO MARIA EDITH	2019/05/28	292,800.00	0.00	0.00	292,800.00
26,676,387	000	0	LA ROSA JHONNY ANTONIO	2022/08/31	0.00	319,800.00	0.00	319,800.00
27,027,411	000	1	VALENCIA VIVIANA	2019/12/06	60,000.00	0.00	0.00	60,000.00
27,082,958	000	1	GUERRERO DELGADO MARIA CRISTINA	2019/12/20	83,000.00	0.00	0.00	83,000.00
27,124,629	000	3	CASANOBA GENITH MARIA	2018/11/26	25,000.00	0.00	0.00	25,000.00
27,232,631	000	1	CALPA CARMEN	2019/02/09	20,000.00	0.00	0.00	20,000.00
27,259,250	000	6	VALENCIA BANGUERA MARIA MERCEDES	2019/08/03	100,000.00	0.00	0.00	100,000.00
27,261,591	000	9	OLIVEROS GRUESO DALIS YANCI	2019/03/16	92,700.00	0.00	0.00	92,700.00
27,281,071	000	6	BOLAÑOS SOLARTE LUZ AMPARO	2019/12/18	40,000.00	0.00	0.00	40,000.00
27,354,407	000	1	DELGADO IBARRA BLANCA FLOR	2020/07/09	35,000.00	0.00	0.00	35,000.00
27,402,955	000	2	VILLARREAL PRECIADO MAYDA LUZAENY	2020/06/17	155,000.00	0.00	0.00	155,000.00
27,432,896	000	4	PORTILLO NARVAEZ MARIA ISABEL	2020/06/11	30,000.00	0.00	0.00	30,000.00
27,433,677	000	2	ZAMBRANO CARMEN	2019/07/09	33,000.00	0.00	0.00	33,000.00
27,451,411	000	7	URBANO AIDA MARIA	2018/10/02	85,000.00	0.00	0.00	85,000.00
27,470,946	000	6	MUÑOZ MOSQUERA DAYANNA MARYURI	2019/08/16	50,000.00	0.00	0.00	50,000.00
27,486,878	000	3	ROSETO MARIA	2020/01/02	50,000.00	0.00	0.00	50,000.00
27,519,417	000	5	QUINONEZ VALVERDE MANUELA VIRGINIA	2020/10/01	30,000.00	0.00	0.00	30,000.00
28,258,055	000	5	NORIEGA ELIANNYS KATERINNE	2021/07/07	(1,899,838.00)	0.00	0.00	(1,899,838.00)
28,335,397	000	9	SARZANO HANNA	2020/07/17	206,000.00	0.00	0.00	206,000.00
28,538,344	000	0	ALVAREZ MUÑOZ LEIDY JOHANA	2019/03/20	(2,642,733.00)	0.00	0.00	(2,642,733.00)
28,681,244	000	3	LEAL MARIA ELVIRA	2017/09/01	2,502,999.00	0.00	0.00	2,502,999.00
28,686,226	000	3	LOZANO LOZANO MARTHA JOSEFA	2021/08/13	124,600.00	0.00	0.00	124,600.00
28,844,420	000	4	AGUDELO ROSALBA	2018/12/19	100,000.00	0.00	0.00	100,000.00
29,104,501	000	1	RIASCOS DIAZ CARMEN LILIANA	2018/08/15	13,500.00	0.00	0.00	13,500.00
29,105,269	000	1	QUINTERO TANGARIFE TANIA	2017/10/02	(18,000.00)	0.00	0.00	(18,000.00)
29,105,306	000	6	FRANCO DIANA	2019/04/03	55,000.00	0.00	0.00	55,000.00
29,105,592	000	6	ORTIZ MARIN HELENA ARSENE	2021/09/18	60,500.00	0.00	0.00	60,500.00
29,105,815	000	3	LANDAZURI PAOLA ANDREA	2018/08/22	57,600.00	0.00	0.00	57,600.00
29,106,510	000	7	RODRIGUEZ ROMERO CAROLINA	2020/06/30	115,000.00	0.00	0.00	115,000.00
29,106,901	000	3	YASELGA VELEZ CLAUDIA INES	2018/11/30	40,000.00	0.00	0.00	40,000.00
29,107,604	000	5	LANDAZURI CORTES NIDIA AMPARO	2019/05/25	(7,000.00)	0.00	0.00	(7,000.00)
29,108,163	000	3	DIAZ FLOREZ MARITZA	2021/02/10	173,600.00	0.00	0.00	173,600.00
29,108,283	000	9	JIMENEZ CAROLINA	2020/06/10	46,000.00	0.00	0.00	46,000.00
29,109,904	000	9	BERACALDO GLORIA	2022/08/08	0.00	149,600.00	0.00	149,600.00
29,110,950	000	1	ARCE PAREDES FRANCIA HAYDEE	2018/12/28	(12,000.00)	0.00	0.00	(12,000.00)
29,112,519	000	7	SAAVEDRA TABARES SANDRA LILIANA	2019/01/18	106,250.00	0.00	0.00	106,250.00
29,112,924	000	7	VALDIVIESO ALVAREZ MARIA ALEJANDRA	2021/06/02	120,000.00	0.00	0.00	120,000.00
29,113,590	000	5	MARIN HENAO GERALDINE	2019/01/23	125,000.00	0.00	0.00	125,000.00
29,114,233	000	5	MUÑOZ SANDRA	2018/12/07	78,000.00	0.00	0.00	78,000.00
29,114,338	000	1	QUINTERO SONIA	2018/03/16	59,291.00	0.00	0.00	59,291.00
29,114,978	000	3	GUTIERREZ HERMOSA ALBINIA	2021/02/19	40,000.00	0.00	0.00	40,000.00
29,115,374	000	1	VERA LINA	2019/05/11	30,000.00	0.00	0.00	30,000.00
29,115,695	000	9	BALCAZAR CORTES MARIA ISABEL	2022/03/15	0.00	0.00	1,284,200.00	(1,284,200.00)
29,115,748	000	0	RODRIGUEZ YINA MARIA	2019/12/09	90,000.00	0.00	0.00	90,000.00

29,117,655	000	3	PABON PALACIOS SANDRA MILENA	2020/12/18	35,000.00	0.00	0.00	35,000.00
29,119,006	000	2	CORTES MARTHA STELLA	2020/07/28	46,000.00	0.00	0.00	46,000.00
29,120,253	000	7	VINASCO COSME MARGARET	2020/10/28	60,000.00	0.00	0.00	60,000.00
29,121,550	000	4	MAZUERA HERNANDEZ CAROLINA	2019/01/03	65,000.00	0.00	0.00	65,000.00
29,122,282	000	1	ROMERO MARTINEZ SANDRA MILENA	2021/04/07	21,500.00	0.00	0.00	21,500.00
29,122,832	000	0	ACOSTA GOMEZ YASMIN ADRIANA	2021/10/06	62,300.00	0.00	0.00	62,300.00
29,123,566	000	0	VASQUEZ MERCEDES	2019/01/28	50,000.00	0.00	0.00	50,000.00
29,123,968	000	8	MINA ANA MILENA	2020/12/24	70,000.00	0.00	0.00	70,000.00
29,125,247	000	5	CORAL LUZ MERY	2020/10/01	61,300.00	0.00	0.00	61,300.00
29,125,649	000	2	HURTADO CAICEDO ANA MILENA	2021/03/15	(1,008,000.00)	0.00	0.00	(1,008,000.00)
29,125,968	000	7	BONILLA LOPEZ ZULAY ANDREA	2019/11/14	35,000.00	0.00	0.00	35,000.00
29,127,538	000	2	RAMOS TREJOS CLAUDIA	2022/05/06	0.00	55,400.00	0.00	55,400.00
29,179,510	000	1	OROZCO GARCES BEATRIZ EUGENIA	2020/09/22	66,700.00	0.00	0.00	66,700.00
29,180,544	000	1	ARBOLEDA MARIELA	2018/11/26	86,000.00	0.00	0.00	86,000.00
29,180,702	000	9	DELGADO PAOLA	2018/04/19	48,945.00	0.00	0.00	48,945.00
29,181,297	000	1	VALDES VITONCO YOVANNA	2018/12/20	20,000.00	0.00	0.00	20,000.00
29,227,534	000	2	FLECHAS CASTILLO VIANETH LORENA	2021/09/02	202,900.00	0.00	0.00	202,900.00
29,228,705	000	1	QUIÑONES BETANCOURT DORIS AMERICA	2020/12/18	80,000.00	0.00	0.00	80,000.00
29,229,909	000	1	CORDOBA ANGULO VICKI MILAGROS	2019/09/18	182,800.00	0.00	0.00	182,800.00
29,247,910	000	4	OLAYA ANGELA	2018/12/22	20,000.00	0.00	0.00	20,000.00
29,344,021	000	7	GONZALEZ LOPEZ ALBA LUCIA	2022/09/12	0.00	60,000.00	0.00	60,000.00
29,345,763	000	8	CUERVO BEJARANO AURA ESTHER	2018/12/22	60,000.00	0.00	0.00	60,000.00
29,346,554	000	1	LOPEZ GLORIA	2020/07/15	50,000.00	0.00	0.00	50,000.00
29,346,696	000	7	GONZALEZ VIVIANA	2019/01/14	65,000.00	0.00	0.00	65,000.00
29,346,900	000	5	LEON RUIZ DIANA MARIA	2021/02/23	50,000.00	0.00	0.00	50,000.00
29,347,466	000	4	SALAZAR BEDOYA TRINIDAD VIVIANA	2021/09/29	253,800.00	0.00	0.00	253,800.00
29,349,285	000	7	VIAFARA LARRAHONDO MARIA CARMENZA	2022/09/16	105,000.00	40,000.00	0.00	145,000.00
29,349,717	000	7	VIERA LOZANO ALEXANDRA	2021/02/05	50,000.00	0.00	0.00	50,000.00
29,349,781	000	9	CANTONI ESTACIO ZORAYDA KATHERINE	2022/03/02	0.00	143,200.00	0.00	143,200.00
29,349,975	000	0	OROZCO CAICEDO KATERINE	2019/11/13	105,000.00	0.00	0.00	105,000.00
29,350,829	000	5	MARTINEZ DORIS	2019/01/16	60,000.00	0.00	0.00	60,000.00
29,351,357	000	5	DELGADO YENIFER	2021/04/14	88,900.00	0.00	0.00	88,900.00
29,351,453	000	4	DOMINGUEZ CAMPO MARIA ISABEL	2019/09/02	45,000.00	0.00	0.00	45,000.00
29,352,630	000	6	REYES BASTIDAS JEIDY YULIANA	2021/01/28	(1,734,000.00)	0.00	0.00	(1,734,000.00)
29,352,703	000	5	VIVAS SANDRA	2018/12/22	20,000.00	0.00	0.00	20,000.00
29,356,455	000	1	ROMERO LOZANO CLEMENCIA	2018/08/24	103,800.00	0.00	0.00	103,800.00
29,356,638	000	2	GONZALEZ MARIA PATRICIA	2020/09/22	114,400.00	0.00	0.00	114,400.00
29,361,156	000	4	GARCES DERLY	2020/09/10	20,000.00	0.00	0.00	20,000.00
29,361,944	000	1	CRUZ VALENCIA CAROL ELENA	2021/05/31	162,900.00	0.00	0.00	162,900.00
29,362,567	000	2	LOPEZ RAMIREZ VIVIANA ANDREA	2018/03/08	461,988.00	0.00	0.00	461,988.00
29,363,082	000	7	MOLINA HERRERA LINDA KAROL	2018/09/18	235,000.00	0.00	0.00	235,000.00
29,363,192	000	9	GONZALEZ ALZATE LUZ NERY	2021/01/05	110,400.00	0.00	0.00	110,400.00
29,363,968	000	7	RAMOS BARONA JACKELINE	2020/08/21	20,000.00	0.00	0.00	20,000.00
29,400,504	000	2	CORTES MURCIA ORFA	2022/02/28	(647,400.00)	0.00	496,300.00	(1,143,700.00)
29,401,504	000	7	OCAMPO GARCIA MARTHA CECILIA	2019/07/15	45,000.00	0.00	0.00	45,000.00
29,401,777	000	0	ARZAYUS LENIS OLGA LUCIA	2022/06/14	0.00	239,600.00	0.00	239,600.00
29,433,301	000	6	MORENO ESTRADA CIELO	2019/05/10	(25,000.00)	0.00	0.00	(25,000.00)
29,433,995	000	7	CARDONA ARANGO OLGA LIA	2019/09/10	45,000.00	0.00	0.00	45,000.00
29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/02/15	(7,157,500.00)	0.00	883,800.00	(8,041,300.00)
29,500,386	000	9	GARCES EDITH	2019/12/14	40,000.00	0.00	0.00	40,000.00
29,503,921	000	3	RIOS CABRERA MARCY	2020/08/19	35,000.00	0.00	0.00	35,000.00
29,504,087	000	1	CASTILLO RUBY	2020/09/03	66,000.00	0.00	0.00	66,000.00
29,505,650	000	1	TUPUE MIRIAM	2020/01/08	124,600.00	0.00	0.00	124,600.00
29,505,667	000	6	ESCOBAR RAMIREZ SONIA MARIA	2018/12/21	110,000.00	0.00	0.00	110,000.00
29,506,139	000	3	FRANCO VALENCIA MARIA DEL PILAR	2019/01/09	490,000.00	0.00	0.00	490,000.00
29,506,197	000	0	CAICEDO MARIA ELENA	2019/03/08	35,000.00	0.00	0.00	35,000.00
29,506,454	000	9	HINCAPIE JACKELINE	2019/04/16	20,000.00	0.00	0.00	20,000.00
29,507,171	000	4	ANGULO NELLY	2020/12/16	115,000.00	0.00	0.00	115,000.00
29,507,217	000	4	JARAMILLO OSSA DORA ENITH	2022/09/07	30,000.00	40,000.00	0.00	70,000.00
29,507,740	000	5	SOVELO LAGOS MARISOL	2018/12/12	60,000.00	0.00	0.00	60,000.00
29,508,229	000	7	TIGREROS PAOLA ANDREA	2019/06/25	33,000.00	0.00	0.00	33,000.00
29,508,294	000	6	CASTAÑO DAZA LUZ EDDY	2019/06/10	40,000.00	0.00	0.00	40,000.00
29,509,003	000	4	SANCHEZ ARCILA LINA MARCELA	2020/06/09	112,000.00	0.00	0.00	112,000.00
29,509,250	000	7	RAMOS ADRIANA	2020/09/21	95,000.00	0.00	0.00	95,000.00
29,509,531	000	1	VALENCIA QUINTERO ANAIS	2021/09/09	99,680.00	0.00	0.00	99,680.00
29,509,735	000	7	CARDENAS CAROLINA	2020/09/18	50,000.00	0.00	0.00	50,000.00
29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2021/08/23	(522,825.00)	0.00	0.00	(522,825.00)
29,509,965	000	4	HOYOS RAMIREZ JULIETH	2020/06/06	80,000.00	0.00	0.00	80,000.00
29,510,415	000	7	BASTIDAS VALLEJOS BLANCA HELENA	2020/09/24	50,000.00	0.00	0.00	50,000.00
29,510,431	000	5	AGUDELO TABARES LUZ ADRIANA	2020/12/19	45,000.00	0.00	0.00	45,000.00
29,533,797	000	4	ZAPATA RAMIREZ JULIETA AMPARO	2018/11/30	40,000.00	0.00	0.00	40,000.00
29,545,085	000	0	CALERO FRANCO TIXIANA ANDREA	2020/12/02	(974,771.00)	0.00	0.00	(974,771.00)
29,545,087	000	5	AMADOR ESMERALDA	2020/07/31	187,150.00	0.00	0.00	187,150.00
29,562,230	000	4	RESTREPO CAMPO GLORIA MARINA	2022/11/01	(75,744.00)	0.00	46,732.00	(122,476.00)
29,568,375	000	0	MUÑOZ LUZ MARY	2020/12/01	46,000.00	0.00	0.00	46,000.00
29,582,440	000	1	GUERRERO NAYIBE	2018/09/29	30,000.00	0.00	0.00	30,000.00
29,583,202	000	8	SALAMANCA VALDEZ ANA MILENA	2019/04/08	53,400.00	0.00	0.00	53,400.00
29,588,530	000	1	CHAVEZ ALICIA	2019/09/30	85,000.00	0.00	0.00	85,000.00
29,613,379	000	2	BERMUDEZ VELEZ ANA MARIA	2018/12/01	32,200.00	0.00	0.00	32,200.00
29,613,592	000	5	MILLAN LILIANA	2020/12/19	239,800.00	0.00	0.00	239,800.00
29,614,827	000	5	RAMIREZ RAMIREZ MARTHA CECILIA	2020/06/03	237,290.00	0.00	0.00	237,290.00
29,621,349	000	1	CUELLAR DIAZ SORY BEATRIZ	2020/06/10	80,000.00	0.00	0.00	80,000.00
29,664,528	000	1	NINI JOHANA GONZALEZ	2017/11/03	71,390.00	0.00	0.00	71,390.00
29,665,259	000	1	GUTIERREZ HENAO ANGELICA MARIA	2021/06/17	190,000.00	0.00	0.00	190,000.00
29,670,926	000	4	ESCOBAR HERRERA MARIA ELENA	2020/03/03	40,000.00	0.00	0.00	40,000.00
29,671,441	000	9	GIRALDO GOMEZ LUZ DARY	2022/01/07	0.00	6,000.00	0.00	(6,000.00)
29,672,413	000	7	RAMOS GUERRERO NORALBA	2022/02/15	0.00	52,360.00	0.00	(52,360.00)
29,673,141	000	3	ACOSTA RICAUTE ANA CRISTINA	2018/10/02	80,700.00	0.00	0.00	80,700.00
29,673,487	000	6	LOPEZ ARCE DELLINOR	2021/12/18	105,600.00	0.00	0.00	105,600.00
29,676,628	000	1	IBAÑEZ GARCIA NATALIA	2019/01/31	70,000.00	0.00	0.00	70,000.00
29,677,823	000	6	DURANGO VALDEZ LEIDY JOHANA	2018/03/12	59,290.00	0.00	0.00	59,290.00
29,678,451	000	4	MOSQUERA MOSQUEA ANDREA YESENIA	2019/12/19	(1,804,289.00)	0.00	0.00	(1,804,289.00)
29,678,640	000	1	RENGIFO DIANA	2020/09/16	120,000.00	0.00	0.00	120,000.00



29,679,435	000	0	CAICEDO MOSQUERA ARACELY	2022/07/19	0.00	11,562,100.00	0.00	11,562,100.00
29,682,953	000	5	CARDONA MORENO ABIGAIL CAROLINA	2021/08/14	100,900.00	0.00	0.00	100,900.00
29,686,896	000	1	JIMENEZ SALAZAR MILDRED	2018/08/22	165,000.00	0.00	0.00	165,000.00
29,697,948	000	3	TORRES MARIA	2019/07/18	50,000.00	0.00	0.00	50,000.00
29,699,467	000	1	DIAZ BONILLA CONSUELO	2018/12/22	80,000.00	0.00	0.00	80,000.00
29,702,801	000		ARCOS GAVIRIA LUZ MARINA	2018/11/20	(546,409.00)	0.00	0.00	(546,409.00)
29,703,568	000	4	ARCOS GAVIRIA CARMEN HILDA	2021/03/10	124,400.00	0.00	0.00	124,400.00
29,703,615	000	2	AVILA LARA PATRICIA	2021/06/17	55,000.00	0.00	0.00	55,000.00
29,703,712	000	9	FRANCO RUIZ MARIA DAISURY	2019/04/17	10,000.00	0.00	0.00	10,000.00
29,705,237	000	0	BERMUDEZ ARBOLEDA LUZ MARY	2019/08/26	45,000.00	0.00	0.00	45,000.00
29,706,772	000	4	ORDOÑEZ PIEDRAHITA JHENY NOHEMY	2021/03/23	55,000.00	0.00	0.00	55,000.00
29,707,192	000	7	CAICEDO ALOMIA LEIDY	2019/08/31	180,000.00	0.00	0.00	180,000.00
29,803,921	000	0	RIOS MARCI	2019/04/01	45,000.00	0.00	0.00	45,000.00
29,815,215	000	0	GALINDO MARIA ELENA	2020/09/08	31,200.00	0.00	0.00	31,200.00
29,820,792	000	9	GALEANO BUITRAGO SANDRA LORENA	2021/07/24	80,000.00	0.00	0.00	80,000.00
29,832,239	000	9	VILLA DANIELA	2019/10/04	40,000.00	0.00	0.00	40,000.00
29,842,332	000	9	ESCALANTE ARIAS SONIA/NOTARIA 16 DE CALI	2022/03/07	(116,273.00)	0.00	17,996.00	(134,269.00)
29,876,371	000	2	CRUZ PAOLA	2018/10/01	135,600.00	0.00	0.00	135,600.00
29,877,340	000	9	GARCIA LUNA CLAUDIA MILENA	2019/12/05	55,000.00	0.00	0.00	55,000.00
29,927,437	000	1	TORO URIBE LILIANA	2018/08/09	(440,750.00)	0.00	0.00	(440,750.00)
29,940,246	000	3	RIVAS YULIETH	2019/08/28	568,400.00	0.00	0.00	568,400.00
29,940,426	000	2	RIVAS GARCIA JULIETH	2020/02/25	195,000.00	0.00	0.00	195,000.00
29,973,174	000	3	VARON MARIA	2019/04/10	(25,000.00)	0.00	0.00	(25,000.00)
29,974,130	000	4	GIRALDO ROJAS DIANA CAROLINA	2021/01/30	(70,000.00)	0.00	0.00	(70,000.00)
29,974,508	000	4	ABADIA MOLINA MARIANA MARITZA	2021/02/15	141,900.00	0.00	0.00	141,900.00
29,974,700	000	2	CUBILLOS CASTRILLON KATHERINE	2021/04/20	30,000.00	0.00	0.00	30,000.00
29,975,552	000	3	GRANADOS LEIDY	2021/03/04	70,000.00	0.00	0.00	70,000.00
30,237,450	000	9	CASTAÑEDA RESTREPO LEIDY YULIET	2019/09/23	40,000.00	0.00	0.00	40,000.00
30,294,048	000	3	CEBALLOS GOMEZ GLORIA AMPARO	2019/09/25	60,000.00	0.00	0.00	60,000.00
30,303,672	000	1	CASTRO BUITRAGO BLANCA GLADYS	2019/06/07	35,000.00	0.00	0.00	35,000.00
30,316,001	000	4	GUTIERREZ SANDRA	2019/08/12	112,000.00	0.00	0.00	112,000.00
30,352,772	000	3	CASTRO ALEXANDRA	2020/09/08	30,000.00	0.00	0.00	30,000.00
30,358,898	000	3	GONZALEZ MARIN LUZ AIDA	2021/09/20	53,400.00	0.00	0.00	53,400.00
30,398,496	000	7	MUÑOZ VELASQUEZ ELIZABETH	2022/02/24	326,696.00	0.00	0.00	431,296.00
30,506,453	000	5	RAMON SANCHEZ LINA GEOVANNA	2022/06/17	0.00	105,000.00	0.00	105,000.00
30,728,182	000	7	GUERRERO ISABEL	2018/09/24	35,000.00	0.00	0.00	35,000.00
30,741,993	000	7	BASTIDAS CORDOBA FANY COLOMBIA	2019/05/22	55,000.00	0.00	0.00	55,000.00
31,096,128	000	9	CASANOVA RIVERA MARIA ROSALBA	2020/12/22	46,000.00	0.00	0.00	46,000.00
31,115,638	000	6	BRAVO PATRICIA	2020/12/24	30,000.00	0.00	0.00	30,000.00
31,147,587	000	6	BAENA BLANDON BEATRIZ	2021/10/29	15,303,980.00	0.00	0.00	15,303,980.00
31,153,595	000	1	JARAMILLO MIRIAN	2018/07/28	60,000.00	0.00	0.00	60,000.00
31,159,288	000	0	ESTRADA BEJARANO MAYERLING	2019/09/21	(288,000.00)	0.00	0.00	(288,000.00)
31,159,756	000	6	LOPEZ EMILIA	2019/01/15	65,000.00	0.00	0.00	65,000.00
31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/06/18	(336,026.00)	121,100.00	0.00	(214,926.00)
31,171,114	000	7	PEREZ VACA ALIDA SORAYA	2020/12/19	120,000.00	0.00	0.00	120,000.00
31,172,173	000	6	HERNANDEZ GARCIA MARTHA CECILIA	2020/12/18	50,000.00	0.00	0.00	50,000.00
31,172,556	000	3	RUIZ LUZ MARY	2019/09/24	120,000.00	0.00	0.00	120,000.00
31,179,982	000	1	MUÑOZ LOPEZ DIANA CRISTINA	2022/02/03	40,000.00	50,000.00	0.00	90,000.00
31,191,679	000	1	MUÑOZ DE CUEROV LEONOR	2019/07/09	170,000.00	0.00	0.00	170,000.00
31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/09/05	516,853.00	90,000.00	22,000.00	584,853.00
31,199,651	000	2	SILVA CHELA	2020/01/30	277,100.00	0.00	0.00	277,100.00
31,202,723	000	7	GARCIA AYALA FLOR YANETH	2020/01/08	150,000.00	0.00	0.00	150,000.00
31,204,780	000	6	LUZ STELLA LOZANO	2018/05/07	(1,422,345.00)	0.00	0.00	(1,422,345.00)
31,228,539	000	0	CONDE GUZMAN MARIA DALILA	2019/10/02	35,000.00	0.00	0.00	35,000.00
31,228,928	000	2	RUBIANO DE BERNAL MARIA LUZMILA	2020/02/27	35,000.00	0.00	0.00	35,000.00
31,231,402	000	1	DE FILIGRANA GLORIA	2018/12/19	40,000.00	0.00	0.00	40,000.00
31,234,136	000	9	GUACA BOLAÑOS GILMA	2019/06/20	70,000.00	0.00	0.00	70,000.00
31,234,810	000	7	ASPRILLA MENA MARIELA	2021/07/22	50,000.00	0.00	0.00	50,000.00
31,243,421	000	0	ZAMBRANO VILLALBA GRACIELA	2019/09/14	91,000.00	0.00	0.00	91,000.00
31,246,272	000	6	MORENO MOLINA MARIA LILIANA	2020/03/10	89,000.00	0.00	0.00	89,000.00
31,248,031	000	7	GALARZA VIVAS AMPARO	2019/09/30	41,500.00	0.00	0.00	41,500.00
31,252,877	000	6	PINEDA OCAMPO NANCY	2021/08/04	50,000.00	0.00	0.00	50,000.00
31,252,922	000	1	OVIEDO MARIA ISABEL	2022/11/09	0.00	119,700.00	0.00	119,700.00
31,255,044	000	1	AGUDELO GUEVARA MARIA CECILIA	2021/02/11	50,000.00	0.00	0.00	50,000.00
31,261,377	000	3	ORDOÑEZ CERON AURA FELICITA	2021/10/22	747,112.00	0.00	0.00	747,112.00
31,263,414	000	7	WAZAP MARIA	2018/07/27	90,000.00	0.00	0.00	90,000.00
31,270,485	000		GARCIA CONSUELO	2022/12/15	0.00	0.00	5,911,462.00	(5,911,462.00)
31,272,066	000	5	CARREÑO RAMIREZ DORIS	2022/09/09	0.00	40,000.00	0.00	40,000.00
31,273,138	000	2	NOTARIA NOVENA DE CALI	2017/07/01	(16,386.00)	0.00	0.00	(16,386.00)
31,275,113	000	7	ORTIZ FRANCIA	2018/02/12	80,773.00	0.00	0.00	80,773.00
31,277,307	000	8	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	106,700.00	24,600.00	82,100.00
31,280,001	000	0	ROMERO DE FONNEGRA JANNETH	2021/07/01	(30,000.00)	0.00	0.00	(30,000.00)
31,282,486	000	8	CEBALLOS TROCHEZ MARIA GLORIA	2021/06/30	(148,705.00)	0.00	0.00	(148,705.00)
31,283,637	000	8	MORALES GARCIA BALBINA	2019/04/16	40,000.00	0.00	0.00	40,000.00
31,284,529	000	5	CUERO RODRIGUEZ ERNEIDA	2020/02/20	40,000.00	0.00	0.00	40,000.00
31,285,340	000	5	ARANGO TRUJILLO CARMEN ELISA	2022/03/17	0.00	106,700.00	0.00	106,700.00
31,285,854	000	9	RUIZ ERAZO LUZ MARY	2020/03/28	(160,000.00)	0.00	0.00	(160,000.00)
31,287,515	000	6	SALAZAR ESCOBAR ELSA	2019/09/04	35,000.00	0.00	0.00	35,000.00
31,289,452	000	1	CORTEZ DEYANIRA	2019/07/26	70,000.00	0.00	0.00	70,000.00
31,289,648	000	6	PAEDES MARIA NANCY DEL SODORRO	2019/09/13	65,000.00	0.00	0.00	65,000.00
31,289,979	000	9	BAENA BLANDON AMPARO	2018/09/18	80,000.00	0.00	0.00	80,000.00
31,291,982	000	8	VALDEZ DORA	2019/01/11	75,000.00	0.00	0.00	75,000.00
31,292,929	000	1	OTERO LILIAN	2019/03/11	50,000.00	0.00	0.00	50,000.00
31,294,422	000	9	DE HERNANDEZ MARIA DEL CARMEN	2020/01/21	89,000.00	0.00	0.00	89,000.00
31,295,001	000	9	COMETA DOMINGUEZ CLARA INES	2019/12/07	97,000.00	0.00	0.00	97,000.00
31,305,438	000	5	HINCAPIE ALDANA DIANA LIZETH	2019/04/05	224,000.00	0.00	0.00	224,000.00
31,306,148	000	9	MEDINA ROJAS KELLY YOVANA	2019/09/02	30,000.00	0.00	0.00	30,000.00
31,306,458	000	7	VILLADA ASCARRIA YURI ANDREA	2020/07/28	150,700.00	0.00	0.00	150,700.00
31,307,033	000	5	ALZATE OTERO YALIA FERNANDA	2021/08/27	(70,200.00)	0.00	0.00	(70,200.00)
31,307,566	000	9	GONZALEZ MELENDEZ LEYDY JOVANNA	2020/11/24	158,000.00	0.00	0.00	158,000.00
31,308,647	000	1	OSORIO ESCOBAR KAREN VIVIANA	2018/12/22	30,000.00	0.00	0.00	30,000.00
31,308,750	000	2	DIAZ LOPEZ NATIBE	2017/07/25	(1,500.00)	0.00	0.00	(1,500.00)
31,308,962	000	7	BONILLA RODRIGUEZ DIANA MARCELA	2021/01/30	(385,000.00)	0.00	0.00	(385,000.00)

31,309,150	000	8	DEL CAMPO ORJUELA SORY DIRLEY	2021/02/13	124,600.00	0.00	0.00	124,600.00
31,309,353	000	6	LONDOÑO ECHEVERRY OLGA PATRICIA	2020/06/25	124,600.00	0.00	0.00	124,600.00
31,309,377	000	2	BAQUERO GUTIERREZ ANGELICA	2020/01/09	70,000.00	0.00	0.00	70,000.00
31,309,953	000	5	SAAVEDRA HENAO VERONICA	2018/11/29	90,000.00	0.00	0.00	90,000.00
31,320,273	000	1	PLAZA JHOANA	2020/01/14	50,000.00	0.00	0.00	50,000.00
31,320,868	000	1	RODRIGUEZ CARIME	2021/01/16	50,000.00	0.00	0.00	50,000.00
31,321,180	000	8	SANDOVAL RENGIFO VERONICA	2019/08/24	124,600.00	0.00	0.00	124,600.00
31,321,667	000	2	RANGEL OMEN YULY YILENA	2020/01/30	(670,460.00)	0.00	0.00	(670,460.00)
31,321,727	000	6	COCUÑAME ZAPATA KATHERINE	2020/03/12	(159,800.00)	0.00	0.00	(159,800.00)
31,322,694	000	6	CARDOZO RENTERIA IVONNE NATALIA	2022/07/26	0.00	363,300.00	0.00	363,300.00
31,323,135	000	5	CABANILLAS COBO YUDY ADRIANA	2018/12/28	20,000.00	0.00	0.00	20,000.00
31,324,128	000	8	SANCLEMENTE MARCELA	2020/07/14	70,000.00	0.00	0.00	70,000.00
31,324,390	000	1	VELASCO PEÑA MAYERLY ANDREA	2022/01/18	0.00	176,400.00	0.00	176,400.00
31,378,151	000	1	CAICEDO IRMA	2020/02/03	90,000.00	0.00	0.00	90,000.00
31,382,062	000	8	CANDELO ALBA	2018/12/21	56,000.00	0.00	0.00	56,000.00
31,382,665	000	9	FERNANDEZ MONTOYA LUZ NELLY	2018/11/15	60,000.00	0.00	0.00	60,000.00
31,389,068	000	3	GARCIA RENGIFO GLORIA AMPARO	2020/12/24	88,900.00	0.00	0.00	88,900.00
31,403,024	000	1	HENAO OSORIO NELLY	2018/12/21	35,000.00	0.00	0.00	35,000.00
31,408,800	000	1	QUINTERO MORENO MIRYAM	2018/08/10	39,500.00	0.00	0.00	39,500.00
31,416,715	000	7	PALACIOS MONICA	2018/03/26	40,750.00	0.00	0.00	40,750.00
31,422,827	000	8	OCAMPO MELVA	2020/12/07	64,000.00	0.00	0.00	64,000.00
31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/09/19	(399,611.00)	40,000.00	0.00	(359,611.00)
31,445,516	000	5	CASTAÑO VINASCO JULIA ROSA	2020/06/19	(10,731,337.00)	0.00	0.00	(10,731,337.00)
31,445,813	000	4	ALARCON ZUNER	2019/04/25	45,000.00	0.00	0.00	45,000.00
31,448,246	000	0	JARAMILLO VARGASLORENA	2017/08/31	1,038,509.00	0.00	0.00	1,038,509.00
31,449,145	000	0	IZQUIERDO VELASQUEZ ANDREA CAROLINA	2019/05/04	170,000.00	0.00	0.00	170,000.00
31,449,735	000	6	CARABALI ZULUAGA LORENA	2018/11/27	50,000.00	0.00	0.00	50,000.00
31,449,843	000	3	MINOTA MOLINA LEIDY JOANA	2018/10/02	30,000.00	0.00	0.00	30,000.00
31,449,846	000	5	MINOTA MOLINA LEIDY JOANA	2019/07/12	70,000.00	0.00	0.00	70,000.00
31,465,942	000	1	MORENO DE PRADO AMPARO	2021/10/22	92,600.00	0.00	0.00	92,600.00
31,470,180	000	6	RODRIGUEZ MENDOZA ADRIANA	2020/12/18	184,800.00	0.00	0.00	184,800.00
31,475,461	000	3	BORRERO PRADA MARIA LILIANA	2019/12/09	89,000.00	0.00	0.00	89,000.00
31,475,837	000	9	GAVIRIA HERNANDEZ MARICEL	2022/09/09	147,350.00	115,000.00	0.00	262,350.00
31,477,959	000	8	ANGULO KLINGER MARIA DEL MILAGRO	2022/03/05	0.00	250,000.00	0.00	250,000.00
31,478,810	000	4	BARRIOS BARONA VANESSA	2021/03/27	80,000.00	0.00	0.00	80,000.00
31,479,478	000	6	RAMIREZ PINILLO SANDRA PATRICIA	2020/08/27	48,750.00	0.00	0.00	48,750.00
31,480,255	000	2	ESPINOSA SANDRA PATRICIA	2020/09/12	93,500.00	0.00	0.00	93,500.00
31,481,495	000	8	MAÑEZ JESSICA	2019/05/11	46,000.00	0.00	0.00	46,000.00
31,483,297	000	5	MORALES OSPINO MONICA PATRICIA	2021/01/22	50,000.00	0.00	0.00	50,000.00
31,484,282	000	1	MENESES MAMIAN MARIANA	2019/08/02	100,000.00	0.00	0.00	100,000.00
31,484,571	000	3	TERREROS BEDOYA JOHANA MILENA	2022/10/07	0.00	92,600.00	0.00	92,600.00
31,484,737	000	9	CORTES MAGDA	2018/04/02	115,390.00	0.00	0.00	115,390.00
31,485,171	000	5	MONCAYO MELO YOLANDA LORENA	2020/12/15	200,000.00	0.00	0.00	200,000.00
31,487,257	000	9	CLAVIJO LILIANA	2021/06/29	88,900.00	0.00	0.00	88,900.00
31,497,702	000	8	BUENO DORA	2020/11/25	35,000.00	0.00	0.00	35,000.00
31,524,820	000	5	MONCAYO ESPINOSA NOHORA	2020/07/23	30,000.00	0.00	0.00	30,000.00
31,528,218	000	9	GOMEZ BUITRAGO MARIA EUGENIA	2019/08/13	65,000.00	0.00	0.00	65,000.00
31,528,770	000	3	VIVAS SOLARTE DEYANIRA	2022/05/18	0.00	150,000.00	0.00	150,000.00
31,529,053	000	5	MONSALVE ANDRADE JENNY ALEXANDRA	2020/01/16	99,800.00	0.00	0.00	99,800.00
31,529,235	000	9	FERNANDEZ ISABEL	2017/07/24	346,115.00	0.00	0.00	346,115.00
31,530,850	000	0	LASSO RUBY	2020/01/14	234,000.00	0.00	0.00	234,000.00
31,531,806	000	0	CASTAÑEDA CADENA FRAUDIA RUBELLY	2019/11/23	219,000.00	0.00	0.00	219,000.00
31,535,908	000	1	MARTINEZ ERIKA	2022/09/20	0.00	50,000.00	0.00	50,000.00
31,536,341	000	0	VALENCIA RIVEROS KELLY	2021/06/21	60,000.00	0.00	0.00	60,000.00
31,565,387	000	2	QUINTERO CORTES NEYI	2022/09/20	0.00	62,000.00	0.00	62,000.00
31,565,464	000	1	RIASCOS RIASCOS MARIA PAOLAANDREA	2019/12/10	129,600.00	0.00	0.00	129,600.00
31,565,627	000	5	LANDAZURI REYES GIOVANA	2022/07/28	0.00	149,600.00	0.00	149,600.00
31,566,219	000	8	MUÑOZ LUISA	2019/12/20	66,000.00	0.00	0.00	66,000.00
31,566,364	000	8	QUEVEDO DAISY	2019/03/27	50,000.00	0.00	0.00	50,000.00
31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/11/09	(7,522,949.00)	66,500.00	104,400.00	(7,560,449.00)
31,567,811	000	4	HINCAPIE ORTEGA LIBIA ESPERANZA	2021/09/18	55,600.00	0.00	0.00	55,600.00
31,569,023	000	5	TABARES ANGEL MARIA ENELIA	2019/02/20	50,000.00	0.00	0.00	50,000.00
31,569,742	000	2	CORDOBA MAYERLI	2018/02/24	38,000.00	0.00	0.00	38,000.00
31,570,049	000	8	CALLE SANDRA VIVANA	2021/05/13	(414,400.00)	0.00	0.00	(414,400.00)
31,570,310	000	6	CAÑIZALES CORDOBA YENNI LORENA	2019/07/19	100,000.00	0.00	0.00	100,000.00
31,572,099	000	5	ROSETO ANA XIMENA	2019/04/08	(248,435.00)	0.00	0.00	(248,435.00)
31,572,233	000	6	ALVAREZ PEREA ANA DIONIS	2022/03/10	65,000.00	139,200.00	0.00	204,200.00
31,572,264	000	4	FINDELAY MARIA TERESA	2020/12/10	111,000.00	0.00	0.00	111,000.00
31,573,215	000	8	REYES CHILA SHIRLEY	2020/08/04	70,000.00	0.00	0.00	70,000.00
31,573,422	000	6	PERLAZA PINZON PAOLA ANDREA	2019/11/25	50,000.00	0.00	0.00	50,000.00
31,574,254	000	1	JIMENEZ RODRIGUEZ PAOLA ANDREA	2021/02/19	88,900.00	0.00	0.00	88,900.00
31,575,057	000	1	LIBREROS QUIMBAYA SANDRA PATRICIA	2019/05/10	33,000.00	0.00	0.00	33,000.00
31,575,058	000	7	CHURTA CORTES MARIBEL	2020/03/04	75,000.00	0.00	0.00	75,000.00
31,575,730	000	9	FLOREZ LUZ ADRIANA	2019/05/16	40,000.00	0.00	0.00	40,000.00
31,575,889	000	0	CACERES AGRONO NINI JOHANA	2018/04/13	(186,900.00)	0.00	0.00	(186,900.00)
31,576,148	000	6	ORTIZ TERESA	2019/05/06	65,000.00	0.00	0.00	65,000.00
31,577,009	000	5	CEBALLOS YOLANDA	2021/09/17	229,700.00	0.00	0.00	229,700.00
31,577,633	000	1	ACHITO MONTEALEGRE MARIA FERNANDA	2021/09/17	212,000.00	0.00	0.00	212,000.00
31,577,643	000	5	CARMONA MURILLO ADRIANA MARIA	2019/09/13	(795,300.00)	0.00	0.00	(795,300.00)
31,578,427	000	5	PRECIADO IRIARTE FLOR DE MARIA	2021/06/30	(70,000.00)	0.00	0.00	(70,000.00)
31,578,432	000	2	LESSO TANGARIFE KAREN XIOMARA	2022/10/03	88,900.00	195,500.00	0.00	284,400.00
31,578,995	000	7	MOGUEA MENDEZ SOR MARIA	2021/08/24	81,700.00	0.00	0.00	81,700.00
31,579,678	000	1	SALAZAR ESCOBAR KATHERINE	2019/11/25	50,000.00	0.00	0.00	50,000.00
31,580,491	000	3	MORALES VELANDIA NASLY JOHAN	2021/08/31	(24,999.00)	0.00	0.00	(24,999.00)
31,580,688	000	7	ARENAS HERNANDEZ PAULA ANDREA	2020/07/14	75,000.00	0.00	0.00	75,000.00
31,581,250	000	1	FERNANDEZ TREJOS SUSANA BEATRIZ	2019/01/25	(1,668,992.00)	0.00	0.00	(1,668,992.00)
31,581,442	000	7	MEDINA ROJAS MARIA YAMILETH	2022/02/17	55,500.00	49,000.00	0.00	104,500.00
31,581,547	000	1	MURIEL MILLAN ANGELICA MARIA	2020/10/05	(18,000.00)	0.00	0.00	(18,000.00)
31,582,399	000	2	RIVERA FIERRO ELIZABETH	2020/07/15	138,900.00	0.00	0.00	138,900.00
31,582,734	000	7	SUAREZ GUTIERREZ YEIMY CARINE	2020/12/29	60,000.00	0.00	0.00	60,000.00
31,583,429	000	1	GUAZA KARIN YOBANA	2020/06/09	95,000.00	0.00	0.00	95,000.00
31,583,795	000	0	GALLEGO LINA	2018/01/27	420,000.00	0.00	0.00	420,000.00
31,584,317	000	8	MUÑOZ GONZALEZ EDNA	2019/08/31	(2,820,932.00)	0.00	0.00	(2,820,932.00)

31,587,965	000	4	LIZCANO SOLANYI	2020/09/07	56,300.00	0.00	0.00	56,300.00
31,626,137	000	0	GOMEZ DOMINGUEZ BETTY	2022/01/07	0.00	49,800.00	0.00	49,800.00
31,627,823	000	1	OCORO HELENA	2018/12/22	80,000.00	0.00	0.00	80,000.00
31,628,475	000	4	MOSQUERA PLAZA MARIA EUGENIA	2021/04/14	(3,966,999.00)	0.00	0.00	(3,966,999.00)
31,629,470	000	2	RUIZ MARTHA	2021/01/07	46,000.00	0.00	0.00	46,000.00
31,644,381	000	8	ARANGO SILVA MARIA FERNANDA	2018/01/03	(100,000.00)	0.00	0.00	(100,000.00)
31,710,955	000	8	BELTRAN HERNANDEZ CAROLINA	2020/08/28	106,000.00	0.00	0.00	106,000.00
31,711,431	000	5	GOMEZ CASTRILLON DIANA PATRICIA	2022/12/02	0.00	148,600.00	0.00	148,600.00
31,713,164	000	2	JARAMILLO ARCE ANGELICA MARIA	2018/12/31	229,200.00	0.00	0.00	229,200.00
31,714,008	000	6	QUINONES LASSO DIANA PATRICIA	2019/05/22	205,000.00	0.00	0.00	205,000.00
31,832,436	000	0	HERMES CLARA	2020/01/16	35,900.00	0.00	0.00	35,900.00
31,832,903	000	9	HERRERA GILMA	2022/08/05	(14,957,555.00)	3,036,600.00	0.00	(11,920,955.00)
31,833,170	000	1	ERAZO LEONILA	2019/04/10	10,000.00	0.00	0.00	10,000.00
31,833,983	000	2	LOZANO CLARA	2018/10/13	101,500.00	0.00	0.00	101,500.00
31,835,170	000	0	ERAZO DELGADO LEONILA	2022/02/04	471,900.00	149,500.00	0.00	621,400.00
31,835,498	000	0	CALERO SALAZAR ANA MARIA	2020/11/14	100,000.00	0.00	0.00	100,000.00
31,836,828	000	2	COLORADO JORDAN MARIA GLORIA	2020/07/23	80,000.00	0.00	0.00	80,000.00
31,836,911	000	6	RUIZ AIDA	2019/02/02	45,000.00	0.00	0.00	45,000.00
31,837,353	000	0	LUCUMI BALANATA MARIA ELENA	2019/12/13	467,600.00	0.00	0.00	467,600.00
31,842,396	000	7	CASTAÑO SANCHEZ MARIA ISABEL	2019/11/27	(1,896,000.00)	0.00	0.00	(1,896,000.00)
31,842,622	000	7	MEDINA FILOMENA	2017/06/30	65,912.00	0.00	0.00	65,912.00
31,842,975	000	1	DIOSA YANETH	2020/02/13	50,000.00	0.00	0.00	50,000.00
31,844,549	000	6	BALANTA PATRICIA	2018/10/02	70,000.00	0.00	0.00	70,000.00
31,847,646	000	6	SUAZA DELGADO MARIA DEL CARMEN	2019/07/09	60,000.00	0.00	0.00	60,000.00
31,848,145	000	2	AGUIRRE ALBA LUCIA	2018/11/01	13,000.00	0.00	0.00	13,000.00
31,850,955	000	8	QUINTERO TAFUR MARIA BECEY	2021/12/23	(50,000.00)	0.00	0.00	(50,000.00)
31,852,956	000	4	VALDES OSORIO ALIDA	2019/02/15	(190,000.00)	0.00	0.00	(190,000.00)
31,853,395	000	7	RODRIGUEZ DE RANGEL LUZ STELLA	2020/06/25	80,000.00	0.00	0.00	80,000.00
31,853,728	000	6	ALVARADO CAICEDO ROSA	2018/12/24	60,000.00	0.00	0.00	60,000.00
31,855,780	000	9	MUELAS MARIA EDILMA	2020/08/20	20,000.00	0.00	0.00	20,000.00
31,856,153	000	5	SALAZAR HIGUITA ARACELLY	2020/06/11	20,000.00	0.00	0.00	20,000.00
31,856,939	000	7	AREVALO FLOR	2019/11/29	60,000.00	0.00	0.00	60,000.00
31,857,058	000	8	CASARAN ARRECHEA ALICIA	2019/05/22	35,000.00	0.00	0.00	35,000.00
31,858,624	000	1	ARROYO TERESA	2018/08/10	46,500.00	0.00	0.00	46,500.00
31,860,964	000	7	LOZANO GUERRERO LUZ MARINA	2022/07/05	0.00	111,700.00	0.00	111,700.00
31,861,936	000	5	TAFUR DE RAMIREZ MARIA ELENA	2020/02/18	(35,000.00)	0.00	0.00	(35,000.00)
31,864,737	000	1	DELGADO MARTHA	2019/08/12	486,900.00	0.00	0.00	486,900.00
31,865,308	000	8	JURADO GLORIA PATRICIA	2020/04/27	100,000.00	0.00	0.00	100,000.00
31,865,624	000	0	CASARAN POPO MARGARITA	2021/02/19	137,200.01	0.00	0.00	137,200.01
31,867,932	000	3	RAMIREZ LOPEZ AMANDA	2018/01/17	(1,753,500.00)	0.00	0.00	(1,753,500.00)
31,871,405	000	9	CUESTA RIVERA GLORIA	2019/07/22	45,000.00	0.00	0.00	45,000.00
31,871,486	000	5	GUTIERREZ GALLARDO PATRICIA YOLIMA	2019/03/26	45,000.00	0.00	0.00	45,000.00
31,873,824	000	0	LOPEZ FLOREZ ELSA RUTH	2022/04/29	0.00	248,000.00	0.00	(248,000.00)
31,876,986	000	9	MOLINA DIOMAR	2019/01/02	45,000.00	0.00	0.00	45,000.00
31,877,812	000	0	CARDONA GLORIA AMPARO	2021/01/25	88,900.00	0.00	0.00	88,900.00
31,878,000	000	1	MOSQUERA LUZ MARINA	2019/04/17	30,000.00	0.00	0.00	30,000.00
31,880,097	000	1	RAMIREZ HERRERA LUCY	2017/12/13	(69,450.00)	0.00	0.00	(69,450.00)
31,880,126	000	7	GRUESO BLANCA GUIOMAR	2020/12/28	50,000.00	0.00	0.00	50,000.00
31,881,635	000	9	GRANADOS GONZALEZ ROMELIA	2021/02/18	115,800.00	0.00	0.00	115,800.00
31,881,782	000	3	CORTES CORTES GLORIA	2022/11/25	0.00	78,750.00	0.00	78,750.00
31,884,974	000	4	DIAZ MEDINA ELIZABETH	2020/11/26	30,000.00	0.00	0.00	30,000.00
31,886,877	000	7	LONDOÑO SALAZAR LIGIA	2022/09/05	0.00	230,000.00	0.00	230,000.00
31,889,754	000	3	MONTILLA YENDI ANGELICA	2018/08/29	18,905.00	0.00	0.00	18,905.00
31,890,601	000	7	GUTIERREZ ESPERANZA	2019/12/11	30,000.00	0.00	0.00	30,000.00
31,891,425	000	1	LOPEZ CERON NANCY YANETH	2020/10/19	84,000.00	0.00	0.00	84,000.00
31,892,433	000	5	LOPEZ VALENCIA MARIA DOLLY	2018/12/20	20,000.00	0.00	0.00	20,000.00
31,894,671	000	0	ERAZO RODRIGUEZ WILMA LUZ	2022/09/07	0.00	70,000.00	0.00	70,000.00
31,895,193	000	6	SALAZAR VELZ BETTY	2019/05/28	150,000.00	0.00	0.00	150,000.00
31,896,788	000	0	GONZALEZ VALLEJO ADRIANA	2020/06/19	(2,993,054.00)	0.00	0.00	(2,993,054.00)
31,896,961	000	0	GIRALDO LUZ STELLA	2018/12/13	40,000.00	0.00	0.00	40,000.00
31,898,932	000	6	PEREZ VELASQUEZ ROSA	2020/09/04	80,000.00	0.00	0.00	80,000.00
31,900,706	000	6	OBANDO GOMEZ WILMA	2020/03/09	30,000.00	0.00	0.00	30,000.00
31,901,148	000	0	OSORIO OCAMPO ENERIEL	2021/02/18	88,900.00	0.00	0.00	88,900.00
31,901,495	000	1	TORRES PATIÑO BERENICE	2022/11/01	(245,000.00)	0.00	470,000.00	(715,000.00)
31,903,031	000	7	FLORIAN HERRERA ANA PATRICIA	2018/08/22	30,000.00	0.00	0.00	30,000.00
31,903,372	000	3	BOCANEGRA ROA DEISY	2022/11/10	0.00	96,800.00	0.00	96,800.00
31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2021/08/23	(423,700.00)	0.00	0.00	(423,700.00)
31,905,447	000	6	NARVAEZ CASTRILLON SORAYA MARIA	2019/02/01	65,000.00	0.00	0.00	65,000.00
31,907,726	000	5	SALGADO OLGA	2020/01/16	110,000.00	0.00	0.00	110,000.00
31,908,580	000	1	MARTINEZ RIOS LUZ MYRIAM	2018/12/24	35,000.00	0.00	0.00	35,000.00
31,909,784	000	1	LUZ STELLA ABADIA BONILLA	2019/09/20	(10,000.00)	0.00	0.00	(10,000.00)
31,913,844	000	0	QUIGUANAS JIMENEZ MARIA ONELIDE	2019/02/18	20,000.00	0.00	0.00	20,000.00
31,913,995	000	4	PALOMINO ARANA FLOR ANGELA	2019/12/16	30,000.00	0.00	0.00	30,000.00
31,914,107	000	5	ESQUIVEL VILLANUEVA LUZ MARY	2019/09/02	(735,000.00)	0.00	0.00	(735,000.00)
31,914,291	000	2	AYALA MARIA ELENA	2019/04/16	40,000.00	0.00	0.00	40,000.00
31,915,261	000	6	FRANCIA ELVIA	2019/11/25	35,000.00	0.00	0.00	35,000.00
31,916,076	000	5	LOPEZ RODRIGUEZ MARIA MERCEDES	2020/10/02	947,675.00	0.00	0.00	947,675.00
31,916,674	000	9	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	130,000.00	0.00	130,000.00
31,916,847	000	6	QUINTERO GIL LEONOR	2020/08/20	(345,100.00)	0.00	0.00	(345,100.00)
31,917,091	000	1	LOPEZ RODRIGUEZ MARTHA LUCIA	2018/08/31	(13,200.00)	0.00	0.00	(13,200.00)
31,918,349	000	9	ARBOLEDA RUBIELA	2019/01/17	54,000.00	0.00	0.00	54,000.00
31,918,565	000	3	ZORRILLA RODRIGUEZ ZURELLY	2019/02/14	45,000.00	0.00	0.00	45,000.00
31,919,605	000	4	GRISALES TABORDA MARTHA HELENA	2019/01/31	85,000.00	0.00	0.00	85,000.00
31,919,870	000	1	NEVA MERCEDES	2019/05/15	(455,000.00)	0.00	0.00	(455,000.00)
31,921,253	000	1	MURILLO QUINTERO LUZ MARY	2019/10/25	30,000.00	0.00	0.00	30,000.00
31,921,341	000	1	MOSQUERA DONNEYS CLAUDIA PATRICIA.	2018/12/24	40,000.00	0.00	0.00	40,000.00
31,921,516	000	3	ARIAS OSPINA MARIA PASTORA	2018/11/30	20,000.00	0.00	0.00	20,000.00
31,921,577	000	2	HOYOS ALZATE MARTHA EUGENIA	2020/08/25	(161,450.00)	0.00	0.00	(161,450.00)
31,921,952	000	1	PIPICANO BAHIOZ MARIA TERESA	2021/03/13	70,000.00	0.00	0.00	70,000.00
31,922,628	000	4	OCHOA ADRIANA	2019/08/26	40,000.00	0.00	0.00	40,000.00
31,923,241	000	2	LERMA SALAZAR DORIS DENICE	2020/02/20	130,000.00	0.00	0.00	130,000.00
31,923,850	000	8	LOPEZ GOMEZ GLORIA INES	2019/01/16	235,000.00	0.00	0.00	235,000.00
31,924,164	000	8	SANCHEZ ARTUNDUAGA DUVENIA	2021/06/01	72,700.00	0.00	0.00	72,700.00

31,926,850	000	1	GONZALEZ MUÑOZ BLADY	2018/09/18	90,000.00	0.00	0.00	90,000.00
31,927,380	000	6	CARDOSO DIVA	2019/11/26	95,000.00	0.00	0.00	95,000.00
31,927,819	000	7	MURILLO HINOJOSA NANCY ADRIANA	2022/05/23	0.00	0.00	125,000.00	(125,000.00)
31,930,304	000	7	CAMPO ELENA	2019/10/08	50,000.00	0.00	0.00	50,000.00
31,931,123	000	5	RODRIGUEZ MARLENY	2019/05/14	3,000.00	0.00	0.00	3,000.00
31,931,947	000	7	MORENO MOSQUERA SILVIA YONILA	2019/07/29	85,000.00	0.00	0.00	85,000.00
31,934,029	000	4	RICO MUÑOZ MARTHA	2018/12/07	85,000.00	0.00	0.00	85,000.00
31,934,578	000	6	SALAZAR VELEZ BEATRIZ	2020/02/08	35,000.00	0.00	0.00	35,000.00
31,934,777	000	5	SALAZAR BEATRIZ	2020/01/27	50,000.00	0.00	0.00	50,000.00
31,934,828	000	2	SALAZAR BEDOYA CARMEN EMILIA	2022/09/16	337,649.00	60,000.00	0.00	397,649.00
31,935,839	000	8	TAMAYO SALGADO LUZ STELLA	2021/12/19	293,000.00	0.00	0.00	293,000.00
31,937,515	000	6	VALENCIA ROSA AMELIA	2018/12/24	20,000.00	0.00	0.00	20,000.00
31,938,161	000	7	FERNANDEZ RENGIFO YENNI PATRICIA	2018/09/18	27,000.00	0.00	0.00	27,000.00
31,939,974	000	2	VIZCAINO IDARRAGA LUCERO	2021/07/19	81,700.00	0.00	0.00	81,700.00
31,942,875	000	2	GOMEZ YANIRA DEL SOCORRO	2019/06/26	40,000.00	0.00	0.00	40,000.00
31,944,256	000	2	LOPEZ OSORIO ADIBULENA	2022/10/07	0.00	107,000.00	0.00	107,000.00
31,945,057	000	8	CERQUERA ROJAS MARTHA CECILIA	2021/07/02	(69,000.00)	0.00	0.00	(69,000.00)
31,947,493	000	5	RIVERA MOYA LUZ DARY	2021/06/04	75,900.00	0.00	0.00	75,900.00
31,947,754	000	2	BAHOS GALINDO MARIELA	2021/08/23	(898,787.00)	0.00	0.00	(898,787.00)
31,949,477	000	6	CASTIBLANCO VILMA	2019/01/31	896,000.00	0.00	0.00	896,000.00
31,950,540	000	4	ESCOBAR ROCIELA	2018/12/24	90,000.00	0.00	0.00	90,000.00
31,950,542	000	9	ESCOBAR ANA	2019/02/11	40,000.00	0.00	0.00	40,000.00
31,950,668	000	8	CASTILLO YANET	2018/08/13	97,850.00	0.00	0.00	97,850.00
31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/30	(1,223,600.00)	83,700.00	40,000.00	(1,179,900.00)
31,954,681	000	2	ORTIZ LUZ MARINA	2019/05/17	40,000.00	0.00	0.00	40,000.00
31,956,066	000	1	CARREÑO PEREA ROSALBA	2020/08/18	100,000.00	0.00	0.00	100,000.00
31,956,260	000	4	CARDENAS BLANDON MARIA DEL SOCORRO	2019/02/28	(1,928,000.00)	0.00	0.00	(1,928,000.00)
31,957,022	000	2	DIAZ ALEJANDRA	2020/10/07	35,000.00	0.00	0.00	35,000.00
31,957,117	000	3	CANDIL DURAN RUTH	2022/06/08	0.00	51,000.00	0.00	51,000.00
31,957,631	000	8	GOMEZ BEJARANO ADRIANA	2017/09/11	30,700.00	0.00	0.00	30,700.00
31,959,628	000	4	QUINONEZ OLGA LUCIA	2019/02/27	20,000.00	0.00	0.00	20,000.00
31,960,310	000	1	CAMAYO CLAUDIA	2018/08/31	(2,522,600.00)	0.00	0.00	(2,522,600.00)
31,960,454	000	1	CHITO PEREZ NOHORA LILIANA	2019/10/22	77,100.00	0.00	0.00	77,100.00
31,961,800	000	1	GARCIA CANTERO YOLIMA	2018/07/26	30,000.00	0.00	0.00	30,000.00
31,964,001	000	7	MENDEZ YOLANDA	2019/01/21	45,000.00	0.00	0.00	45,000.00
31,964,028	000	5	SANCHEZ DIAZ BERTHA LUCIA	2018/12/19	20,000.00	0.00	0.00	20,000.00
31,964,143	000	4	LOPEZ MARTINEZ ADRIANA	2019/08/09	35,000.00	0.00	0.00	35,000.00
31,964,500	000	0	VALENCIA LUZ STELLA	2022/03/31	0.00	195,500.00	0.00	195,500.00
31,965,211	000	1	VARELA PEREZ ADRIANA	2022/09/09	438,000.00	448,800.00	0.00	886,800.00
31,965,601	000	0	VALENCIA ROSERO ADELAIDA	2021/07/07	154,000.00	0.00	0.00	154,000.00
31,966,238	000	4	OSORIO ROMAN MARIA DANELLY	2021/11/26	962,600.00	0.00	0.00	962,600.00
31,968,014	000	0	RENGIFO OREJUELA ALBA LIBIA	2020/07/07	387,500.00	0.00	0.00	387,500.00
31,968,214	000	7	IDROBO ABIZAIL	2020/11/27	292,000.00	0.00	0.00	292,000.00
31,968,368	000	2	MORALES CUELLAR ADRIANA DEL ROSARIO	2020/11/18	530,000.00	0.00	0.00	530,000.00
31,969,423	000	4	ROJAS ROSALBA	2021/08/20	138,000.00	0.00	0.00	138,000.00
31,970,497	000	0	MONTALVO CARMEN JANETH	2019/12/20	140,000.00	0.00	0.00	140,000.00
31,970,918	000	1	DIEZ ECHEVERRY MARIA EUGENIA	2020/05/14	(58,000.00)	0.00	0.00	(58,000.00)
31,972,010	000	7	GUEVARA AGUDELO ZULDERY	2021/07/01	(50,000.00)	0.00	0.00	(50,000.00)
31,972,883	000	1	DUQUE CHAMORRO LUZ DARY	2019/01/09	35,000.00	0.00	0.00	35,000.00
31,973,176	000	5	SANDOVAL TULANDE NIYIRETH	2022/02/24	0.00	106,700.00	0.00	106,700.00
31,974,832	000	3	DUQUE ALZATE LUZ MYRIAM	2022/09/13	0.00	0.00	49,000.00	(49,000.00)
31,975,224	000	1	MARTINEZ IBÁÑEZ MARTHA LUCIA	2022/12/14	(964,598.00)	0.00	3,070,402.00	(4,035,000.00)
31,975,893	000	7	GUERRERO ANA ISABEL	2020/07/29	35,000.00	0.00	0.00	35,000.00
31,976,931	000	0	BLANDON CAMAYO ALBA ESTELA	2019/03/04	50,000.00	0.00	0.00	50,000.00
31,977,419	000	8	MUÑOZ NUBIA	2019/07/10	20,000.00	0.00	0.00	20,000.00
31,978,793	000	2	BUSTOS PALOMINO YOLANDA	2022/02/03	0.00	12,800.00	12,800.00	0.00
31,979,454	000	5	ORTIZ MARTHA	2019/03/18	70,000.00	0.00	0.00	70,000.00
31,980,933	000	3	GALLON CORREA LILIANA PATRICIA	2019/03/19	50,000.00	0.00	0.00	50,000.00
31,983,317	000	1	MOSQUERA VELEZ PATRICIA	2019/02/22	105,000.00	0.00	0.00	105,000.00
31,983,744	000	1	AGUDELO GALARZA ARABELLA	2021/07/06	30,000.00	0.00	0.00	30,000.00
31,984,925	000	2	CARVAJAL AMPARO	2022/06/10	190,400.00	180,000.00	0.00	370,400.00
31,985,068	000	1	JARAMILLO RENGIFO SANDRA	2018/12/20	45,000.00	0.00	0.00	45,000.00
31,986,057	000	3	MOLINA RODRIGUEZ JAQUELINE	2018/09/27	210,000.00	0.00	0.00	210,000.00
31,986,303	000	0	RIVERA ROSERO DANELY	2021/06/30	(2,067,561.00)	0.00	0.00	(2,067,561.00)
31,987,452	000	4	MATTA CORTES SANDRA MARIA	2019/06/06	60,000.00	0.00	0.00	60,000.00
31,987,628	000	3	MIRANDA LILIANA	2019/11/14	95,000.00	0.00	0.00	95,000.00
31,988,828	000	4	AGUIRRE RAMIREZ VICTORIA ALEXANDRA	2018/06/08	494,677.00	0.00	0.00	494,677.00
31,990,846	000	3	OSORIO RUIZ LUZ MARINA	2019/09/21	240,000.00	0.00	0.00	240,000.00
31,991,791	000	1	ZUÑIGA ADRIANA	2019/07/23	70,000.00	0.00	0.00	70,000.00
31,992,134	000	7	LOPEZ RODRIGUEZ MARIA YAMILET	2021/02/19	15,000.00	0.00	0.00	15,000.00
31,992,171	000	1	PANTOJA LUCUMI MARITZA	2019/12/02	785,000.00	0.00	0.00	785,000.00
31,992,399	000	1	COY PATIÑO LUZ LUZ STELLA	2021/02/18	88,900.00	0.00	0.00	88,900.00
31,993,026	000	4	MEJIA VICTORIA ILIANA MARIA	2021/02/27	140,000.00	0.00	0.00	140,000.00
31,993,868	000	9	PALACIOS OSPINA CLAUDIA	2021/12/11	(1,500,000.00)	0.00	0.00	(1,500,000.00)
31,993,937	000	9	VASQUEZ JACKELINE	2019/04/16	45,000.00	0.00	0.00	45,000.00
31,994,304	000	1	CASALLAS BEDOYA LUZ ANEIDY	2019/06/20	85,000.00	0.00	0.00	85,000.00
31,994,435	000	8	CAICEDO RIASCOS MARTHA CECILIA	2021/04/10	124,600.00	0.00	0.00	124,600.00
31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/09/20	(1,422,004.00)	0.00	237,600.00	(1,659,604.00)
31,996,947	000	6	RENGIFO PARRA MARIA ANGELICA	2018/12/12	60,000.00	0.00	0.00	60,000.00
31,997,104	000	9	RIVERA JARAMILLO ELIZABETH	2018/09/18	71,200.00	0.00	0.00	71,200.00
31,998,705	000	1	PEREZ SANDRA	2019/08/23	75,000.00	0.00	0.00	75,000.00
31,998,819	000	0	CEBALLOS BEDOYA FRANCIA ELENA	2019/06/06	88,000.00	0.00	0.00	88,000.00
32,228,111	000	6	TAMAYO AGUDELO ANGELA MARIA	2018/12/19	38,000.00	0.00	0.00	38,000.00
32,241,776	000	7	TANGARIFE ESCOBAR LEYDE ELVIRA	2019/02/12	70,000.00	0.00	0.00	70,000.00
32,564,971	000	3	MESA CRISTINA	2019/12/19	14,200.00	0.00	0.00	14,200.00
32,746,825	000	8	SALDAÑA MARTHA CECILIA	2020/12/18	89,900.00	0.00	0.00	89,900.00
33,818,939	000	2	PEREZ QUICENO ALEXANDRA	2020/10/31	84,000.00	0.00	0.00	84,000.00
34,323,381	000	1	GUERRA JARAMILLO PAOLA ANDREA	2018/08/10	30,000.00	0.00	0.00	30,000.00
34,330,539	000	7	CAICEDO BLANCO AMANDA LILIANA	2022/03/23	0.00	84,700.00	0.00	84,700.00
34,370,552	000	4	RAMIREZ HERNANDEZ LIDIA TATIANA	2020/07/24	154,600.00	0.00	0.00	154,600.00
34,371,276	000	0	CUASPA SOTO CARMEN TULIA	2020/09/10	50,000.00	0.00	0.00	50,000.00
34,371,288	000	9	VASQUEZ MOLINA LUZ ELENA	2018/12/19	47,000.00	0.00	0.00	47,000.00
34,371,824	000	7	CRUZ FRANCY ELENA	2020/01/16	50,000.00	0.00	0.00	50,000.00

34,372,501	000	8	LUCUMI MEJIA ADIELA	2019/12/06	50,000.00	0.00	0.00	50,000.00
34,372,658	000	5	RIVAS CULMAN YENNY	2020/09/10	43,500.00	0.00	0.00	43,500.00
34,373,063	000	8	CASTAÑO MARIA ISABEL	2021/01/05	50,000.00	0.00	0.00	50,000.00
34,373,477	000	3	LUCUMI CARABALI MARIELA	2019/05/10	25,000.00	0.00	0.00	25,000.00
34,373,704	000	0	SANDOVAL SANCHEZ XIMENA	2021/02/10	263,600.00	0.00	0.00	263,600.00
34,374,809	000	1	MURILLO MURILLO MARIA HEMINIA	2019/07/12	35,000.00	0.00	0.00	35,000.00
34,501,111	000	3	RODRIGUEZ AYDA RUTH	2022/12/30	0.00	150,000.00	0.00	150,000.00
34,501,958	000	4	ESTRADA SOTO MARTHA CECILIA	2018/07/26	145,400.00	0.00	0.00	145,400.00
34,512,473	000	1	MOLINA MARIAM	2019/02/18	62,500.00	0.00	0.00	62,500.00
34,512,971	000	8	ESCOBAR HUAZA JANET	2020/07/07	207,500.00	0.00	0.00	207,500.00
34,513,400	000	9	VALENCIA MINA AMPARO	2018/12/18	20,000.00	0.00	0.00	20,000.00
34,513,797	000	7	NILMA	2018/07/26	24,700.00	0.00	0.00	24,700.00
34,513,933	000	2	VASQUEZ MOLINA RUTH ENEIDA	2018/12/04	50,000.00	0.00	0.00	50,000.00
34,514,095	000	1	ARAGON ESPERANZA	2022/10/29	0.00	64,100.00	0.00	64,100.00
34,516,877	000	1	CAMILO MARIA AIDEE	2017/05/23	(179,000.00)	0.00	0.00	(179,000.00)
34,523,694	000	1	RAMIREZ GOMEZ NIDIA	2020/10/20	1,650,000.00	0.00	0.00	1,650,000.00
34,526,477	000	1	CHAGUENDO DE PABON MARIA DEL SOCORRO	2019/06/29	70,000.00	0.00	0.00	70,000.00
34,527,952	000	0	LOMBANA MARIA DOLORES	2017/07/31	80,700.00	0.00	0.00	80,700.00
34,543,280	000	1	TULANDE CATALINA	2020/09/14	50,000.00	0.00	0.00	50,000.00
34,554,823	000	6	ORDÓÑEZ FLOR	2019/07/10	50,000.00	0.00	0.00	50,000.00
34,557,013	000	0	MARTINEZ SOLARTE ELIZABET	2022/09/20	0.00	75,000.00	0.00	75,000.00
34,562,746	000	0	ORDÓÑEZ VICKY	2019/03/08	20,000.00	0.00	0.00	20,000.00
34,569,748	000	7	RIOS ORTEGA CLAUDIA PATRICIA	2020/06/23	24,000.00	0.00	0.00	24,000.00
34,588,987	000	1	SALAZAR SUGEY	2019/04/24	80,000.00	0.00	0.00	80,000.00
34,595,647	000	1	MARTINEZ LUZ DARY	2020/10/22	163,000.00	0.00	0.00	163,000.00
34,609,326	000	5	ARAGON NAYIBE	2022/12/22	0.00	190,000.00	0.00	190,000.00
34,611,257	000	1	ARBOLEDA MONTAÑO SANDRA PATRICIA	2019/03/20	40,000.00	0.00	0.00	40,000.00
34,613,426	000	9	CARVAJAL JOHANA	2018/12/07	60,000.00	0.00	0.00	60,000.00
34,614,174	000	2	LARRAHONDO MORENO NAZLY YURANNY	2019/04/03	(354,692.00)	0.00	0.00	(354,692.00)
34,616,318	000	5	CARDENAS DIANA	2019/02/20	70,000.00	0.00	0.00	70,000.00
34,638,816	000	6	BURBANO PEREZ CLARIZA YAZMIN	2019/04/08	45,000.00	0.00	0.00	45,000.00
34,672,794	000	6	CAICEDO DIANA	2020/06/25	60,000.00	0.00	0.00	60,000.00
34,674,301	000	8	REYES MOSQUERA MARIA NERCY	2019/10/03	40,000.00	0.00	0.00	40,000.00
34,674,951	000	5	ACOSTA HOYOS ALBA LIBIA	2019/09/11	40,000.00	0.00	0.00	40,000.00
34,679,623	000	7	HURTADO GRANJA ESPERANZA	2022/11/21	0.00	88,200.00	0.00	88,200.00
34,770,718	000	7	BOLLINA MULATO NALLIVE	2022/12/13	0.00	50,000.00	0.00	50,000.00
34,771,304	000	5	ESCOBAR BARONA MAYRA ALEJANDRA	2019/05/16	40,000.00	0.00	0.00	40,000.00
34,771,525	000	6	CARABALI ARARAT ANA YELY	2022/12/13	0.00	50,000.00	0.00	50,000.00
34,771,636	000	5	VASQUEZ ZAPATA YURY ROCIO	2022/07/26	0.00	125,000.00	0.00	125,000.00
34,771,669	000	8	BANGUERO ZAPATA PAOLA ANDREA	2022/01/27	286,000.00	60,400.00	0.00	346,400.00
35,260,807	000	9	GAMBOA GALLEGO ELSA RUTH	2019/02/12	50,000.00	0.00	0.00	50,000.00
35,545,642	000	5	VALENCIA MORENO MARINA CONCEPCION	2020/10/30	41,500.00	0.00	0.00	41,500.00
35,586,178	000	4	PEREA COSSIO MARTHA LUCIA	2018/12/19	150,000.00	0.00	0.00	150,000.00
35,850,340	000	3	MURILLO ROBLED0 SORAYA INES	2022/08/08	0.00	93,000.00	0.00	93,000.00
36,113,427	000	8	BOLAÑOZ GOMEZ CITA DEICY	2020/10/21	30,000.00	0.00	0.00	30,000.00
36,182,877	000	3	SCARPETA RAMIREZ NUBIA	2019/12/23	138,000.00	0.00	0.00	138,000.00
36,302,418	000	2	REYES BORDA YENY LILIANA	2019/12/05	10,000.00	0.00	0.00	10,000.00
36,306,140	000	9	TAFUR BORRERO YENNY YOBANA	2020/11/04	450,000.00	0.00	0.00	450,000.00
36,996,809	000	6	MENA ARTEAGA GLADIS ADIELA	2019/11/07	30,000.00	0.00	0.00	30,000.00
37,003,133	000	1	ESPINOSA ZAMBRANO AMANDA JUDITH	2021/02/01	124,600.00	0.00	0.00	124,600.00
37,007,207	000	4	SOLARTE VOSMEDIANO ALBA LUISA	2020/01/04	110,000.00	0.00	0.00	110,000.00
37,010,322	000	4	CHILANGUAY ALQUINGA MILY ALEXANDRA	2021/08/30	85,000.00	0.00	0.00	85,000.00
37,278,508	000	8	MARTINEZ CONSTANZA PATRICIA	2018/02/17	104,559.00	0.00	0.00	104,559.00
37,397,837	000	6	ROMERO PINTO LEIDY PAOLA	2018/12/20	30,000.00	0.00	0.00	30,000.00
37,558,315	000	5	RENOGA CAICEDO CELINA	2018/12/21	20,000.00	0.00	0.00	20,000.00
37,686,855	000	9	PALENCIA CATHERINE	2018/02/22	50,503.00	0.00	0.00	50,503.00
38,013,920	000	6	POSSO YAMILETH	2019/10/07	50,000.00	0.00	0.00	50,000.00
38,158,278	000	8	VERGARA DIANA	2021/01/22	41,500.00	0.00	0.00	41,500.00
38,248,320	000	6	FORERO ALBA	2018/04/11	50,000.00	0.00	0.00	50,000.00
38,287,784	000	6	NIETO ESCOBAR SAMARA	2021/07/09	163,400.00	0.00	0.00	163,400.00
38,435,805	000	8	QEDO VASQUEZ ONEIDA	2019/05/24	35,000.00	0.00	0.00	35,000.00
38,444,634	000	3	PEREDES CARMEN NUBIA	2021/01/30	107,900.00	0.00	0.00	107,900.00
38,450,258	000	1	CORTEZ UBIELY	2019/12/03	120,000.00	0.00	0.00	120,000.00
38,460,749	000	9	CORDOBA FRANSI	2020/07/29	35,000.00	0.00	0.00	35,000.00
38,460,828	000	2	CASTILLO YAMILETH	2019/01/31	65,000.00	0.00	0.00	65,000.00
38,461,988	000	7	URRUTIA MOSQUERA TANYA	2021/06/09	21,500.00	0.00	0.00	21,500.00
38,462,555	000	6	SOLIS ADRIANA	2019/07/10	95,000.00	0.00	0.00	95,000.00
38,462,919	000	3	CARDONA MAMIAN MAGDA LORENA	2020/06/27	40,000.00	0.00	0.00	40,000.00
38,464,459	000	6	MOSQUERA SOTO MELISSA INES	2021/12/21	149,600.00	0.00	0.00	149,600.00
38,464,510	000	4	FRANCO LUZ	2020/02/27	124,000.00	0.00	0.00	124,000.00
38,469,042	000	1	CAICEDO ANABELL	2020/11/09	140,000.00	0.00	0.00	140,000.00
38,469,075	000	4	MANYOMA ANGULO ALEXANDRA	2020/07/22	20,000.00	0.00	0.00	20,000.00
38,472,920	000	4	NUÑEZ CASTILLO AURA MARIA	2019/09/11	70,000.00	0.00	0.00	70,000.00
38,553,064	000	2	SOLERA SANCHEZ SIRLEY SOFIA	2019/10/21	160,000.00	0.00	0.00	160,000.00
38,553,306	000	1	QUINTERO OCAMPO LILIANA ANDREA	2019/07/12	53,400.00	0.00	0.00	53,400.00
38,553,742	000	8	MOSQUERA ARCOS MARIA FERNANDA	2019/11/13	80,000.00	0.00	0.00	80,000.00
38,555,516	000	9	DIAZ RENDON MARIA INES	2021/04/07	(450,000.00)	0.00	0.00	(450,000.00)
38,555,523	000	0	SANDOVAL SERNA BRIGITTE CAROLINA	2019/07/10	75,000.00	0.00	0.00	75,000.00
38,555,648	000	0	HERNNADEZ ROSA MARIA	2019/09/21	135,973.00	0.00	0.00	135,973.00
38,557,667	000	1	CAICEDO ALEXANDRA	2021/02/09	30,000.00	0.00	0.00	30,000.00
38,557,935	000	0	ZAFRA HERRERA MARIA JOHANNA	2021/09/16	81,900.00	0.00	0.00	81,900.00
38,558,514	000	8	CABRERA CERON DAYERLIN	2022/07/15	0.00	254,800.00	0.00	254,800.00
38,558,718	000	3	CORDOBA DIANA PATRICIA	2018/11/20	35,000.00	0.00	0.00	35,000.00
38,559,561	000	9	MAZUEBA MANRIQUE JANNETH	2019/08/27	140,000.00	0.00	0.00	140,000.00
38,561,153	000	3	CAMACHO MOSQUERA LEIDY NATALIA	2019/06/11	35,000.00	0.00	0.00	35,000.00
38,565,430	000	7	SOLARTE ECHEVERRY GLORIA AMPARO	2019/06/20	65,000.00	0.00	0.00	65,000.00
38,566,059	000	1	IDROBO MARY LUZ	2018/02/13	52,445.00	0.00	0.00	52,445.00
38,568,531	000	6	LEDEZMA RAMOS INGRID CAROLINA	2021/12/10	79,100.00	0.00	0.00	79,100.00
38,595,903	000	7	ALVAREZ ALBANI	2020/06/11	46,000.00	0.00	0.00	46,000.00
38,602,852	000	0	PEREA MONCADA YULIETH PAULIN	2019/09/07	83,000.00	0.00	0.00	83,000.00
38,602,903	000	8	CASTRO VIVEROS NINI JOHANA	2018/08/15	40,000.00	0.00	0.00	40,000.00
38,603,214	000	6	MORENO TOVAR LUZ ANGELICA	2019/11/14	363,901.00	0.00	0.00	363,901.00
38,610,283	000	3	RIVERA BETANCOURT JACQUELINE	2019/06/20	150,000.00	0.00	0.00	150,000.00

38,611,148	000	1	MONTEALEGRE VILLALBA MARIA ALEJANDRA	2022/02/08	60,000.00	113,900.00	0.00	173,900.00
38,611,176	000	8	ANGULO CAROLINA	2020/12/16	60,000.00	0.00	0.00	60,000.00
38,612,590	000	9	CRUZ SANABRIA YAMILETH	2021/08/06	40,000.00	0.00	0.00	40,000.00
38,613,445	000	3	DOMINGUEZ YURANI	2018/08/01	37,800.00	0.00	0.00	37,800.00
38,613,920	000	0	POSSU JIMENEZ YAMILE	2020/09/29	422,600.00	0.00	0.00	422,600.00
38,614,636	000	8	CASTRO HENAO ELSIRA	2021/01/08	20,000.00	0.00	0.00	20,000.00
38,634,444	000	6	PEREDES CARMEN	2019/12/05	50,000.00	0.00	0.00	50,000.00
38,640,064	000	5	GUEVARA PORTILLA PAOLA ANDREA	2020/07/18	60,000.00	0.00	0.00	60,000.00
38,641,239	000	1	GUTIERREZ JOHANNA	2018/04/04	109,490.00	0.00	0.00	109,490.00
38,641,553	000	1	ALZATE LOAIZA LEYDI JOHANNA	2019/05/16	40,000.00	0.00	0.00	40,000.00
38,643,047	000	3	ANDRADE LORON DIANA MARCELA	2022/11/20	0.00	100,000.00	0.00	100,000.00
38,643,315	000	2	ASPRILLA RODRIGUEZ HEIDY	2021/08/20	50,000.00	0.00	0.00	50,000.00
38,644,220	000	6	SALAMANCA GUTIERREZ YOHANA CATHERINE	2019/04/30	(1,390,576.00)	0.00	0.00	(1,390,576.00)
38,644,434	000	5	PEREDES CARMEN	2020/01/08	80,000.00	0.00	0.00	80,000.00
38,644,455	000	1	RICO ANGOLA NATHALIA	2019/08/27	50,000.00	0.00	0.00	50,000.00
38,656,275	000	2	MARIN GONZALEZ MARTHA ISABEL	2021/02/19	50,000.00	0.00	0.00	50,000.00
38,660,126	000	9	VILLAQUIRA JIMENA	2020/12/24	88,900.00	0.00	0.00	88,900.00
38,665,683	000	2	DURAN MONTOYA LORENA	2018/12/28	50,000.00	0.00	0.00	50,000.00
38,665,920	000	3	RUIZ SUAREZ ERIKA JULIETH	2021/11/04	88,900.00	0.00	0.00	88,900.00
38,666,109	000	0	BETANCOUR FRANCY	2019/01/25	90,000.00	0.00	0.00	90,000.00
38,666,543	000	4	RIVAS DIAZ ADRIANA MARIA	2019/09/02	65,000.00	0.00	0.00	65,000.00
38,668,683	000	6	RENGIFO DIGNORI	2021/03/23	306,800.00	0.00	0.00	306,800.00
38,669,144	000	2	VIDAL COLLAZOS CLAUDIA LORENA	2022/11/23	0.00	100,000.00	0.00	100,000.00
38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2021/08/23	(2,537,537.00)	0.00	0.00	(2,537,537.00)
38,671,080	000	6	SILVA ROJAS MARIA FERNANDA	2022/10/20	0.00	0.00	264,000.00	(264,000.00)
38,671,328	000	7	PALACIOS LONDOÑO JACKELINE	2020/08/31	80,000.00	0.00	0.00	80,000.00
38,680,445	000	9	GARCIA ALDANA HILDA MARIA	2021/04/15	(366,600.00)	0.00	0.00	(366,600.00)
38,680,627	000	2	GONZALES MARIA CATALINA	2019/07/19	50,000.00	0.00	0.00	50,000.00
38,680,656	000	6	RODRIGUEZ MAGALLANES YISELL KATHERINE	2022/06/07	120,000.00	69,700.00	0.00	189,700.00
38,681,639	000	5	PUCUNA CHASOY FRANCIAELINA	2020/09/26	30,000.00	0.00	0.00	30,000.00
38,681,989	000	8	ANGULO PERLAZA ANYELA MARIA	2019/06/01	(14,221,916.00)	0.00	0.00	(14,221,916.00)
38,682,267	000	3	QUIÑONEZ PIEDRAHITA FRANCIA LORENA	2022/11/23	0.00	68,800.00	0.00	68,800.00
38,682,471	000	1	TROYANO VELASCO PAOLA ANDREA	2022/01/31	0.00	0.00	66,500.00	(66,500.00)
38,682,780	000	0	ARIAS JEIMMY	2020/11/26	90,000.00	0.00	0.00	90,000.00
38,682,833	000	2	RODRIGUEZ MELY	2019/09/05	75,000.00	0.00	0.00	75,000.00
38,684,185	000	7	GONZALEZ GOMEZ JENNIFER	2021/06/23	30,000.00	0.00	0.00	30,000.00
38,795,544	000	4	VASQUEZ ZAFRA MYRIAN	2018/10/02	406,960.00	0.00	0.00	406,960.00
38,795,957	000	2	MANZANO LUZ AYDE	2019/11/18	36,500.00	0.00	0.00	36,500.00
38,850,396	000	6	LEUDO PEREZ ANDREA	2018/11/06	45,000.00	0.00	0.00	45,000.00
38,867,504	000	1	PEREJA VALENCIA ESTHER NUBIA	2018/09/21	86,000.00	0.00	0.00	86,000.00
38,868,400	000	7	LLANOS MIRIAN	2019/07/19	33,000.00	0.00	0.00	33,000.00
38,871,848	000	3	MARIN PATRICIA	2019/01/30	65,000.00	0.00	0.00	65,000.00
38,878,684	000	4	SERNA LOPEZ MARIA EDITH	2020/09/25	66,700.00	0.00	0.00	66,700.00
38,879,675	000	2	PLAZA VIVAS MONICA MARIA	2020/06/05	30,000.00	0.00	0.00	30,000.00
38,886,097	000	4	GOMEZ CORTES SANDRA LORENA	2019/07/15	70,000.00	0.00	0.00	70,000.00
38,886,133	000	1	CRUZ CLARA	2018/07/27	101,700.00	0.00	0.00	101,700.00
38,889,492	000	4	CAICEDO ORDOÑEZ MARTHA JIMENA	2022/06/13	0.00	435,000.00	0.00	435,000.00
38,889,644	000	7	RODRIGUEZ TIMOTE PATRICIA	2021/09/29	71,200.00	0.00	0.00	71,200.00
38,892,566	000	1	SOTO MONSALVE MARIA GABRIELA	2018/09/05	(21,300.00)	0.00	0.00	(21,300.00)
38,940,193	000	4	ARIAS DIAZ LUZ STELLA	2022/12/03	123,300.00	364,000.00	0.00	487,300.00
38,941,232	000	8	LARRAHONDO CUERO NASLY	2020/08/21	30,000.00	0.00	0.00	30,000.00
38,941,675	000	2	VASQUEZ MARTINEZ AURA JUDITH	2020/02/04	118,000.00	0.00	0.00	118,000.00
38,977,463	000	8	CASTRILLON VIUDA DE NARVAEZ EDITH	2020/03/12	124,000.00	0.00	0.00	124,000.00
38,977,478	000	8	DIAZ LOPEZ OTILIA	2018/11/23	(3,600.00)	0.00	0.00	(3,600.00)
38,984,557	000	0	CARDONA MARIA OFELIA	2018/12/24	40,000.00	0.00	0.00	40,000.00
38,985,504	000	0	MEDINA MIRYAM	2020/12/17	(1,039,600.00)	0.00	0.00	(1,039,600.00)
38,989,107	000	2	ROSETO ALBA ISADORA	2019/10/03	35,000.00	0.00	0.00	35,000.00
38,990,859	000	4	MARIA ZULAY LUGO DE PACHECO	2018/01/09	(41,300.00)	0.00	0.00	(41,300.00)
39,372,338	000	1	VIDAL CARMEN	2022/12/13	0.00	50,000.00	0.00	50,000.00
39,565,914	000	3	CASTRO ROJAS LUZ MERY	2021/02/12	65,000.00	0.00	0.00	65,000.00
39,573,194	000	0	MARIN GILMA TERESA	2021/01/16	100,000.00	0.00	0.00	100,000.00
39,630,420	000	5	CRUZ CONTRERAS BLANCA ADELA	2018/12/19	70,000.00	0.00	0.00	70,000.00
39,672,561	000	5	SANCHEZ PAZ JENNY	2019/08/24	50,000.00	0.00	0.00	50,000.00
39,704,281	000	7	PINTO PEREZ ELOISA	2019/05/10	40,000.00	0.00	0.00	40,000.00
40,187,656	000	1	CATAÑO NORMA	2018/07/25	35,000.00	0.00	0.00	35,000.00
40,611,090	000	0	CLAROS OSPINA JENNY JOHANNA	2018/07/25	63,000.00	0.00	0.00	63,000.00
40,769,234	000	3	ZAMBRANO FIESCO MARIA DE LA CRUZ	2018/12/04	40,000.00	0.00	0.00	40,000.00
40,774,987	000	0	FONQUE VANESSA	2018/12/18	50,000.00	0.00	0.00	50,000.00
40,778,119	000	2	LOPEZ FLOR ALBA	2017/08/18	51,590.00	0.00	0.00	51,590.00
40,778,234	000	1	TAPIERO ACENCIO MARIA EMIR	2018/09/24	35,000.00	0.00	0.00	35,000.00
40,945,049	000	1	TORO DAZA NATALIA MIGUEL	2019/09/03	50,000.00	0.00	0.00	50,000.00
40,993,661	000	4	SAAVEDRA TELLEZ LUISA FERNANDA	2017/09/08	483,560.00	0.00	0.00	483,560.00
41,109,467	000	5	ORTEGA MADROÑERO CIELO ERMILA	2021/02/22	40,000.00	0.00	0.00	40,000.00
41,171,139	000	7	SOLARTE JIMENEZ LEIDY ADENIS	2018/12/04	20,000.00	0.00	0.00	20,000.00
41,381,996	000	3	MORENO DE IBARRA ROSALBA	2018/12/20	58,000.00	0.00	0.00	58,000.00
41,418,488	000	5	NARANJO ARCE MARTHA	2019/07/26	45,000.00	0.00	0.00	45,000.00
41,449,899	000	1	CASTRILLON DE MARTINEZ MARIA DEL CARMEN	2019/07/17	(6,182,000.00)	0.00	0.00	(6,182,000.00)
41,452,624	000	4	PARRA URREA GLORIA	2021/11/29	(254,800.00)	0.00	0.00	(254,800.00)
41,749,892	000	8	CRUZ FLOR	2020/12/21	30,000.00	0.00	0.00	30,000.00
41,790,102	000	0	BARRERA TORRES MARIA CECILIA	2022/07/12	40,000.00	50,000.00	0.00	90,000.00
41,871,647	000	0	DIAZ RODRIGUEZ DORYS CELENA	2020/12/16	45,000.00	0.00	0.00	45,000.00
41,908,873	000	0	GARCIA ALZATE LUDIVIA	2020/09/03	246,500.00	0.00	0.00	246,500.00
41,916,620	000	8	CASTAÑO ACEVEDO BLANCA LIBIA	2018/12/19	50,000.00	0.00	0.00	50,000.00
41,937,143	000	6	HENAO MONCAYO SANDRA MILENA	2020/03/05	95,000.00	0.00	0.00	95,000.00
41,946,605	000	5	HERRAN HOYOS FRANCY ELENA	2020/08/26	21,500.00	0.00	0.00	21,500.00
41,953,090	000	1	CASTAÑEDA CELIS ANGELA JENIFFER	2019/05/11	(195,000.00)	0.00	0.00	(195,000.00)
42,005,190	000	7	SUAREZ MARIA ENITH	2019/05/09	50,000.00	0.00	0.00	50,000.00
42,019,838	000	1	RODRIGUEZ OSORIO YULIANA	2022/07/06	0.00	104,700.00	0.00	104,700.00
42,072,652	000	3	MATURANA MARIA DEL CARMEN	2019/09/28	153,000.00	0.00	0.00	153,000.00
42,090,524	000	5	BONILLA MENDOZA MARTHA LUCIA	2021/02/19	50,000.00	0.00	0.00	50,000.00
42,105,230	000	2	GOMEZ VERA LUZ ENSUEÑO	2019/02/08	115,000.00	0.00	0.00	115,000.00
42,111,823	000	4	ROSETO SOLARTE CARMEN PATRICIA	2018/08/13	266,300.00	0.00	0.00	266,300.00
42,112,770	000	7	OLAVE CAICEDO VERONICA	2021/11/23	252,900.00	0.00	0.00	252,900.00



42,121,932	000	1	SANCHEZ GOMEZ SANDRA VIVIANA	2020/08/10	55,000.00	0.00	0.00	55,000.00
42,209,384	000	5	MENDEZ LINA	2019/06/13	35,000.00	0.00	0.00	35,000.00
42,763,789	000	9	ANGELA MARIA AGUDELO BEDOYA	2021/09/02	40,000.00	0.00	0.00	40,000.00
42,870,979	000	1	DURAN MARIA SIRLENA	2020/10/09	40,000.00	0.00	0.00	40,000.00
43,072,363	000	3	VELEZ GIRALDO LUZ MARINA	2021/03/01	50,000.00	0.00	0.00	50,000.00
43,103,438	000	1	MONTOYA MADRIGAL ANELA MARIA	2018/01/30	249,975.00	0.00	0.00	249,975.00
43,442,183	000	2	VIDAL ZULETA BEATRIZ ELENA	2021/01/22	50,000.00	0.00	0.00	50,000.00
43,523,293	000	2	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	331,400.00	0.00	331,400.00
43,645,662	000	0	NARANJO NARANJO MARIA FLORALBA	2019/04/27	45,000.00	0.00	0.00	45,000.00
43,666,938	000	8	GOMEZ ZULUAGA DONELIA	2018/01/19	170,281.00	0.00	0.00	170,281.00
43,706,766	000	0	GALLEGO VILLA IDALIA DEL SOCORRO	2020/12/11	140,000.00	0.00	0.00	140,000.00
43,794,617	000	0	ZAPATA DUQUE CRUZ ELENA	2021/04/26	100,900.00	0.00	0.00	100,900.00
43,878,972	000	9	GARZON MARIA FERNANDA	2020/03/16	64,000.00	0.00	0.00	64,000.00
43,978,997	000	1	RUIZ ALVAREZ LUISA FERNANDA	2018/06/01	(30,000.00)	0.00	0.00	(30,000.00)
48,565,422	000	4	MOSQUERA MARINA	2018/12/11	24,000.00	0.00	0.00	24,000.00
48,574,613	000	2	OCAMPO FLOR MARTHA ISABEL	2019/08/06	30,000.00	0.00	0.00	30,000.00
48,574,638	000	6	GOMEZ TRUJILLO YUDITH LENDIRA	2022/11/25	131,900.00	75,000.00	0.00	206,900.00
48,601,045	000	5	FLOREZ BRAVO GLORIA ISABEL	2020/02/27	139,000.00	0.00	0.00	139,000.00
48,646,506	000	2	ZAPATA ANA	2020/10/05	171,000.00	0.00	0.00	171,000.00
48,649,936	000	1	MANCERA MARTHA JUDITH	2017/06/30	58,905.00	0.00	0.00	58,905.00
49,788,485	000	9	CORTES BENITES DENNIS JUDITH	2020/07/28	75,000.00	0.00	0.00	75,000.00
50,959,279	000	6	ALVAREZ DOMINGUEZ NUR PAOLA	2019/10/10	53,100.00	0.00	0.00	53,100.00
51,296,334	000	0	MARQUEZ SANDRA	2021/04/29	994,000.00	0.00	0.00	994,000.00
51,635,410	000	8	PINEDA AVELLANEDA ALICIA	2021/06/28	428,500.00	0.00	0.00	428,500.00
51,678,926	000	0	ARTEAGA OLARTE MARIA VICTORIA	2017/08/31	165,000.00	0.00	0.00	165,000.00
51,729,785	000	9	LARRAHONDO MAMBUSCAY CLEMENCIA	2022/05/19	161,000.00	154,500.00	0.00	315,500.00
51,737,827	000	3	SALAMANCA BLANCO NANCY	2020/11/27	891,000.00	0.00	0.00	891,000.00
51,760,445	000	1	MARTINEZ ANGELY	2018/04/13	542,730.00	0.00	0.00	542,730.00
51,787,449	000	6	HERNANDEZ RAMIREZ BLANCA AURORA	2020/03/10	65,000.00	0.00	0.00	65,000.00
51,797,268	000	2	SOTO PENNA MIRYAM	2018/11/26	116,000.00	0.00	0.00	116,000.00
51,878,733	000	4	ARCHILA MORA YOLANDA	2019/07/10	40,000.00	0.00	0.00	40,000.00
51,952,483	000	4	AMAYA MARIA EUGENIA	2020/11/26	100,000.00	0.00	0.00	100,000.00
51,952,486	000	6	AMAYA VALERO MARIA EUGENIA	2020/11/12	130,000.00	0.00	0.00	130,000.00
51,958,889	000	8	ROBAYO LOPEZ DEISY	2019/05/09	340,000.00	0.00	0.00	340,000.00
52,022,047	000	1	GARZON VARGAS IRMA	2021/01/13	170,000.00	0.00	0.00	170,000.00
52,134,603	000	6	MAGAÑA CLAUDIA	2018/12/21	120,000.00	0.00	0.00	120,000.00
52,185,690	000	5	ESTRELLA JARAMILLO MARYURI	2020/06/26	8,000.00	0.00	0.00	8,000.00
52,204,859	000	5	CABRERA MARTINEZ NUBIA MARGOTH	2019/02/07	120,000.00	0.00	0.00	120,000.00
52,270,039	000	3	ROJAS PEREZ JAEQUELINNE	2018/06/22	115,390.00	0.00	0.00	115,390.00
52,302,578	000	0	RODRIGUEZ FONSECA MARIA LILIANA	2020/09/17	61,300.00	0.00	0.00	61,300.00
52,306,654	000	0	PEREZ CUCHIMAQUE LUZ ADRIANA	2017/06/12	(140,000.00)	0.00	0.00	(140,000.00)
52,319,323	000	4	CASALLAS ALBA	2020/11/13	243,900.00	0.00	0.00	243,900.00
52,335,545	000	1	ROBAYO BALLEEN YOLANDA	2019/09/05	30,000.00	0.00	0.00	30,000.00
52,371,925	000	8	RAMIREZ ANGELA	2019/07/09	50,000.00	0.00	0.00	50,000.00
52,387,358	000	1	CARDENAS YANETH	2022/07/23	0.00	28,000.00	0.00	28,000.00
52,478,937	000	7	AVILA BENAVIDES LUZ	2018/11/10	242,600.00	0.00	0.00	242,600.00
52,489,656	000	1	GARCIA DIANA	2020/02/12	50,000.00	0.00	0.00	50,000.00
52,519,206	000	9	RIVAS INGRID	2021/08/20	88,900.00	0.00	0.00	88,900.00
52,533,687	000	6	ARENAS GOMEZ MARTHA CAROLINA	2020/06/19	(959,714.00)	0.00	0.00	(959,714.00)
52,559,823	000	4	BOCACHICA SAENZ AURA MARIA	2017/05/10	6,000,000.00	0.00	0.00	6,000,000.00
52,720,220	000	2	HERNANDEZ PEREZ MARIA ELSA	2021/02/15	120,000.00	0.00	0.00	120,000.00
52,766,393	000	6	AYALA PATRICIA	2020/10/22	73,000.00	0.00	0.00	73,000.00
52,783,719	000	5	GUZMAN MONTENEGRO SANDRA MARCELA	2022/01/22	0.00	75,500.00	0.00	75,500.00
52,880,176	000	1	ROA YURY	2018/10/22	60,590.00	0.00	0.00	60,590.00
52,927,404	000	0	GUTIERREZ MUÑOZ YUDI ANGELICA	2022/08/01	0.00	106,700.00	0.00	106,700.00
53,146,064	000	1	RODRIGUEZ QUINTERO FRANCIS LEIDY	2022/09/09	0.00	100,000.00	0.00	100,000.00
54,256,571	000	1	SALAMANDRA AURA	2018/12/28	57,000.00	0.00	0.00	57,000.00
55,065,301	000	1	GALINDO CALDERON MARIA FERNANDA	2020/10/29	95,000.00	0.00	0.00	95,000.00
55,066,680	000	2	ORTIZ LILIANA	2021/02/09	191,900.00	0.00	0.00	191,900.00
55,067,598	000	0	MUÑOZ RAMIREZ DIANA CAROLINA	2020/11/10	157,200.00	0.00	0.00	157,200.00
55,068,320	000	5	RAMOS ADARVE EDID MARNEY	2020/03/17	89,000.00	0.00	0.00	89,000.00
55,155,273	000	1	CARDOZO MONTES MARIA YENCY	2019/12/14	(4,933,064.00)	0.00	0.00	(4,933,064.00)
55,312,629	000	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/12	0.00	150,000.00	0.00	150,000.00
56,067,847	000	3	TORRES GUTIERREZ SURELIS NOLBERTA	2018/12/03	48,000.00	0.00	0.00	48,000.00
57,106,623	000	2	VILLADA BERRIO ANDREA GISLENA	2019/11/18	30,000.00	0.00	0.00	30,000.00
59,166,167	000	9	MANCILLA BANGUERA ELSY JHOANA	2019/02/13	106,000.00	0.00	0.00	106,000.00
59,180,067	000	9	BRAVO SATURIA	2019/04/22	50,000.00	0.00	0.00	50,000.00
59,669,177	000	1	CORTES VASQUEZ DILIA DEL CARMEN	2020/06/24	342,200.00	0.00	0.00	342,200.00
59,674,092	000	4	PERCIADO FABIOLA	2018/04/19	161,546.00	0.00	0.00	161,546.00
59,677,554	000	9	VALENCIA BATIOJA MILA	2020/12/16	64,000.00	0.00	0.00	64,000.00
59,677,937	000	6	MONTAÑO MILENA	2019/11/06	45,000.00	0.00	0.00	45,000.00
59,677,949	000	4	WISAMANO VALENCIA SARA HERCILIA	2019/11/13	45,000.00	0.00	0.00	45,000.00
59,682,563	000	5	ORTIZ BOYA LUZ DARY	2021/08/05	65,900.00	0.00	0.00	65,900.00
59,706,238	000	1	DERAZO MUÑOZ ANA MILENA	2021/09/20	230,000.00	0.00	0.00	230,000.00
59,760,789	000	7	ERAZO SANDRA	2019/11/13	30,000.00	0.00	0.00	30,000.00
59,781,026	000	6	URBANO GOMEZ TERESA DE JESUS	2020/03/17	50,000.00	0.00	0.00	50,000.00
59,815,099	000	1	RODRIGUEZ ARCOS YOLANDA LEONILA	2019/06/25	78,000.00	0.00	0.00	78,000.00
59,815,703	000	2	ORTIZ ARMERO OLGA ALICIA	2022/09/09	0.00	60,000.00	0.00	60,000.00
59,831,650	000	8	ORTIZ DIANA	2020/07/10	30,000.00	0.00	0.00	30,000.00
60,956,664	000	1	QUINTERO LUZ DARY	2020/07/24	20,000.00	0.00	0.00	20,000.00
61,017,054	000	4	LUNA FABIOLA	2018/10/31	37,500.00	0.00	0.00	37,500.00
63,341,504	000	2	CHAVEZ PINZON LUZ DARY	2021/01/22	40,000.00	0.00	0.00	40,000.00
63,444,213	000	7	DELGADO REYEZ GLADYS	2020/08/10	95,550.00	0.00	0.00	95,550.00
63,469,860	000	0	MESA PAOLA	2019/07/31	95,000.00	0.00	0.00	95,000.00
64,557,168	000	2	LOPEZ LEDYS	2020/03/19	20,000.00	0.00	0.00	20,000.00
64,559,645	000	3	TEHERAN BERTEL NIDIA DEL CARMEN	2019/05/09	50,000.00	0.00	0.00	50,000.00
65,060,814	000	1	CASA EDWIN	2019/07/19	76,000.00	0.00	0.00	76,000.00
65,691,627	000	8	MUÑOZ MASMELA CARMEN OFFIR	2018/10/01	35,000.00	0.00	0.00	35,000.00
65,712,895	000	7	GIL DUSSAN LUZ STELLA	2017/07/05	703,491.00	0.00	0.00	703,491.00
65,719,836	000	4	VARON MORALES ZAIDA YOLANDA	2021/11/26	201,400.00	0.00	0.00	201,400.00
65,757,712	000	1	GARCIA ESPINOSA CLAUDIA PATRICIA	2018/07/30	60,000.00	0.00	0.00	60,000.00
65,763,736	000	2	MAZUERA MANRIQUE CARMEN ROSA	2021/08/09	280,000.00	0.00	0.00	280,000.00
65,763,839	000	2	BRAVO MARTINEZ EDNA PATRICIA	2018/08/10	35,000.00	0.00	0.00	35,000.00

65,794,658	000	9	GONZALEZ CLAUDIA	2019/11/25	50,000.00	0.00	0.00	50,000.00
66,018,394	000	6	GUISAMANO CARMEN	2020/02/07	50,000.00	0.00	0.00	50,000.00
66,338,072	000	2	NUÑEZ ANA LUCIA	2019/10/03	1,185,000.00	0.00	0.00	1,185,000.00
66,374,788	000	1	MORA NANCY	2019/12/12	50,000.00	0.00	0.00	50,000.00
66,406,074	000	9	RAMIREZ ADRIANA	2020/06/11	30,000.00	0.00	0.00	30,000.00
66,595,936	000	1	GIRALDO CAROL	2018/11/03	35,000.00	0.00	0.00	35,000.00
66,651,679	000	3	MONTAÑO MARIA	2019/12/19	160,000.00	0.00	0.00	160,000.00
66,656,465	000	7	RESTREPO MARIA	2020/12/28	80,000.00	0.00	0.00	80,000.00
66,675,432	000	5	CORREA GLORIA	2018/07/26	120,000.00	0.00	0.00	120,000.00
66,679,224	000	8	CORREA LUZ MARINA	2018/09/29	30,000.00	0.00	0.00	30,000.00
66,679,422	000	1	SIERRA RAMIREZ MIRIAM	2017/10/23	96,640.00	0.00	0.00	96,640.00
66,703,174	000	0	SARIA ANA	2019/01/09	45,000.00	0.00	0.00	45,000.00
66,704,066	000	8	RIVERA VILLA GLORIA LUCIA	2021/09/25	116,880.00	0.00	0.00	116,880.00
66,705,602	000	0	ARIAS HERNANDEZ MARLENY	2019/04/23	45,000.00	0.00	0.00	45,000.00
66,705,672	000	6	BORDYESTIN RODAS LUSDIVIA	2017/07/22	92,500.00	0.00	0.00	92,500.00
66,708,348	000	8	MORENO PINEDA LUCERO	2022/08/24	0.00	0.00	1,400.00	(1,400.00)
66,715,231	000	4	AGUIRRE CEBALLOS MARIA NURY	2018/06/12	40,250.00	0.00	0.00	40,250.00
66,720,789	000	1	MUÑOZ PULGARIN SANDRA MIREYA	2021/08/12	90,000.00	0.00	0.00	90,000.00
66,730,168	000	0	ANGULO LEON AMALIA PATRICIA	2019/01/23	45,000.00	0.00	0.00	45,000.00
66,734,797	000	1	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/13	0.00	155,300.00	0.00	155,300.00
66,738,355	000	8	OLAVE OBANDO SANDRA	2020/01/30	(75,000.00)	0.00	0.00	(75,000.00)
66,741,658	000	5	MANZANO SANDRA	2019/08/26	75,000.00	0.00	0.00	75,000.00
66,745,211	000	5	MOLINA ANA MILENA	2019/05/24	25,000.00	0.00	0.00	25,000.00
66,745,501	000	6	RODRIGUEZ PAZ DEYANIRA	2022/02/12	80,000.00	250,000.00	0.00	330,000.00
66,747,563	000	1	RENGIFO LATORRE YAZMIN	2020/02/11	30,000.00	0.00	0.00	30,000.00
66,749,625	000	9	MANCILLA VENTE YANURYS	2019/11/15	30,000.00	0.00	0.00	30,000.00
66,751,715	000	1	QUINTERO LUZ MARINA	2018/12/19	20,000.00	0.00	0.00	20,000.00
66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/06/22	0.00	35,000.00	1,587,655.00	(1,552,655.00)
66,753,748	000	1	RUBIO SANDRA VIVIANA	2020/06/23	40,000.00	0.00	0.00	40,000.00
66,754,211	000	3	MOLINA ANA MILENA	2020/06/11	117,200.00	0.00	0.00	117,200.00
66,754,275	000	4	CONDE TRUJILLO MARTHA INES	2020/11/11	45,000.00	0.00	0.00	45,000.00
66,758,213	000	6	ZAPATA RUBIELA	2019/02/20	35,000.00	0.00	0.00	35,000.00
66,759,512	000	8	QUINTERO MONTOYA MARIA CRISTINA	2019/04/03	45,000.00	0.00	0.00	45,000.00
66,759,680	000	7	SANDOVAL SALAZAR LORENA	2022/12/01	401,901.00	36,000.00	0.00	437,901.00
66,760,800	000	6	MEDIANA BIBIAN	2019/07/09	65,000.00	0.00	0.00	65,000.00
66,761,607	000	6	TATUCHE CAPOTE MARIA EUGENIA	2019/07/10	45,000.00	0.00	0.00	45,000.00
66,762,087	000	1	AZCARATE LILIANA	2021/10/08	183,900.00	0.00	0.00	183,900.00
66,764,895	000	3	RAYO PAULA	2018/08/30	53,400.00	0.00	0.00	53,400.00
66,765,039	000	1	FLOREZ LOPEZ MONICA	2019/03/01	50,000.00	0.00	0.00	50,000.00
66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/08/25	101,429,126.00	135,500.00	800,650.00	100,763,976.00
66,767,138	000	1	GARCIA GONZALEZ LUZ AMALFI	2018/11/10	84,000.00	0.00	0.00	84,000.00
66,767,647	000	7	GONZALEZ VELEZ CLAUDIA PATRICIA	2019/02/15	(4,270,250.00)	0.00	0.00	(4,270,250.00)
66,771,479	000	1	VILLANO NELLY	2019/11/07	14,200.00	0.00	0.00	14,200.00
66,771,504	000	8	LEAL ADRIANA	2019/11/13	118,000.00	0.00	0.00	118,000.00
66,771,884	000	1	NUÑEZ LUZ STELLA	2020/06/06	144,600.00	0.00	0.00	144,600.00
66,772,007	000	3	VILLEGAS CASTRO MARTHA LUCIA	2018/08/22	331,272.00	0.00	0.00	331,272.00
66,772,411	000	6	MONTOYA BROCHERO MONICA	2019/05/21	150,000.00	0.00	0.00	150,000.00
66,773,172	000	5	RIVAS BETSSY	2019/04/30	45,000.00	0.00	0.00	45,000.00
66,774,454	000	1	NARVAEZ ROSALIA	2019/11/12	40,000.00	0.00	0.00	40,000.00
66,777,137	000	5	HINESTROZA DIANA	2020/11/27	46,000.00	0.00	0.00	46,000.00
66,779,245	000	1	CAICEDO YENNY	2020/02/08	159,600.00	0.00	0.00	159,600.00
66,780,061	000	5	SALAMANCA ALVAREZ SANDRA LORENA	2021/02/22	46,000.00	0.00	0.00	46,000.00
66,780,176	000	3	CASTAÑEDA DORA LUCIA	2020/03/18	124,000.00	0.00	0.00	124,000.00
66,781,351	000	0	ARENAS BOLIVAR PAOLA ANDREA	2022/03/15	0.00	110,000.00	0.00	110,000.00
66,782,011	000	6	PAZ PEÑA SANDRA MILENA	2022/02/07	0.00	139,230.00	0.00	139,230.00
66,782,345	000	0	LOPEZ SIERRA ANGELA MARIA	2017/11/03	601,420.00	0.00	0.00	601,420.00
66,783,483	000	3	ARTEAGA ARANGO PAULA ANDREA	2018/12/24	50,000.00	0.00	0.00	50,000.00
66,783,902	000	8	PEREZ CLAUDIA LORENA	2022/11/23	0.00	145,000.00	0.00	145,000.00
66,786,053	000	3	AGUILAR MAYA INES ANDREA	2021/02/19	105,000.00	0.00	0.00	105,000.00
66,786,176	000	0	VELEZ GUERRERO MARIA CATALINA	2021/02/19	50,000.00	0.00	0.00	50,000.00
66,802,627	000	1	REENTERIA YANETH	2020/07/10	70,000.00	0.00	0.00	70,000.00
66,806,621	000	4	CEBALLOS ZULUAGA LUZ MARLEN	2019/02/21	59,000.00	0.00	0.00	59,000.00
66,807,663	000	8	BRAT MARIA ELIANA FABIO	2019/02/06	120,000.00	0.00	0.00	120,000.00
66,808,788	000	4	MINA MINA RUBY	2018/12/10	(1,650,969.00)	0.00	0.00	(1,650,969.00)
66,808,944	000	7	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	127,000.00	0.00	0.00	127,000.00
66,809,820	000	7	BONILLA MARIA FERNANDA	2020/06/27	72,000.00	0.00	0.00	72,000.00
66,810,018	000	4	ORTEGA MENDOZA ANA BETTY	2022/07/08	0.00	125,000.00	0.00	125,000.00
66,810,058	000	2	LOPEZ CAICEDO MARIA EUGENIA	2020/09/25	20,000.00	0.00	0.00	20,000.00
66,811,272	000	7	CHAPARRO A GLORIA	2020/02/29	89,000.00	0.00	0.00	89,000.00
66,811,929	000	7	USSA SALINAS YULIETH	2020/12/19	60,000.00	0.00	0.00	60,000.00
66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2021/08/23	(3,747,700.00)	0.00	0.00	(3,747,700.00)
66,814,139	000	9	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/01/30	70,000.00	0.00	0.00	70,000.00
66,814,279	000	1	PARRA BARCIAS MARIA ISABEL	2020/01/31	66,000.00	0.00	0.00	66,000.00
66,814,311	000	1	FRANCO CRISTINA	2019/05/29	65,000.00	0.00	0.00	65,000.00
66,815,345	000	4	GAVIRIA LUZ MARY	2020/01/22	90,000.00	0.00	0.00	90,000.00
66,816,250	000	8	CERTUCHE CAÑAR LILIANA	2020/01/07	100,000.00	0.00	0.00	100,000.00
66,817,803	000	5	CASTRO PERDOMO YOLANDA	2019/12/20	50,000.00	0.00	0.00	50,000.00
66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/06/15	0.00	0.00	401,000.00	(401,000.00)
66,818,479	000	6	RESTREPO MARIA DOLORES	2020/09/19	82,500.00	0.00	0.00	82,500.00
66,820,732	000	1	GONZALES VIVIAN	2018/12/03	60,000.00	0.00	0.00	60,000.00
66,820,790	000	9	RAMIREZ CAICEDO CLAUDIA XIMENA	2019/03/31	550,000.00	0.00	0.00	550,000.00
66,821,162	000	8	VALENCIA PATRICIA	2019/12/20	60,000.00	0.00	0.00	60,000.00
66,821,222	000		VALENCIA CHAPARRO MARIA PATRICIA	2018/11/20	(1,236,169.00)	0.00	0.00	(1,236,169.00)
66,822,601	000	4	CAMACHO RODRIGUEZ EVA PATRICIA	2019/02/26	50,000.00	0.00	0.00	50,000.00
66,823,260	000	0	PINO HIDALGO MARITZA	2020/10/03	162,900.00	0.00	0.00	162,900.00
66,823,441	000	7	HERNANDEZ AYDA	2022/11/28	0.00	5,003,900.00	0.00	5,003,900.00
66,823,971	000	9	PEÑA PIMENTEL MARILE	2018/09/03	41,100.00	0.00	0.00	41,100.00
66,823,975	000	8	ZUÑIGA LOPEZ HEYNER	2022/10/27	0.00	0.00	50,000.00	(50,000.00)
66,824,535	000	5	VALENCIA TORRES YOLANDA AMPARO	2019/11/07	50,000.00	0.00	0.00	50,000.00
66,825,363	000	1	HERNANDEZ ZAMBRANO RUTH NANCY	2020/11/03	152,400.00	0.00	0.00	152,400.00
66,825,560	000	4	CASTRILLON TORRES LILIANA	2021/06/24	45,000.00	0.00	0.00	45,000.00
66,826,934	000	1	ULABAREZ MOSQUERA MARIBEL	2021/03/20	124,600.00	0.00	0.00	124,600.00
66,827,777	000	4	CEBALLOS TEJADA SONIA	2018/01/19	151,664.00	0.00	0.00	151,664.00

66,827,831	000	4	VALENCIA ZAMORANO AMELIA	2022/09/12	0.00	50,000.00	0.00	50,000.00
66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/08/16	(623,600.00)	0.00	938,000.00	(1,561,600.00)
66,828,681	000	0	PALACIOS OJEDA ZORAIDA	2020/12/28	(1,215,000.00)	0.00	0.00	(1,215,000.00)
66,828,707	000	3	SANCHEZ RESTREPO VIVIANA ODIRNEH	2019/07/26	55,000.00	0.00	0.00	55,000.00
66,830,889	000	1	BASTIDAS ARBOLEDA MARIA VICTORIA	2019/05/13	80,000.00	0.00	0.00	80,000.00
66,831,296	000	9	AGUILAR PEREIRA PIEDAD XIMENA	2020/07/24	124,600.00	0.00	0.00	124,600.00
66,831,536	000	1	BARON MOSQUERA JACQUELINE	2021/01/16	245,000.00	0.00	0.00	245,000.00
66,831,614	000	8	MOSQUERA LERMA ANA ELIZA	2018/12/27	140,000.00	0.00	0.00	140,000.00
66,832,158	000	5	MOSQUERA LILIANA	2020/03/02	50,000.00	0.00	0.00	50,000.00
66,833,459	000	1	MONTOYA MENA ZORAIDA	2022/03/16	0.00	488,500.00	0.00	488,500.00
66,833,860	000	2	BONILLA PEREZ DIANA CECILIA	2022/06/20	0.00	99,600.00	0.00	99,600.00
66,834,937	000	5	ORDONEZ MENDOZA MARIA DEL SOCORRO	2019/06/04	120,000.00	0.00	0.00	120,000.00
66,835,348	000	1	BLANCO PADILLA SANDRA LILIANA	2021/04/16	11,444,000.00	0.00	0.00	11,444,000.00
66,835,486	000	1	GIL RUBY	2019/10/25	45,000.00	0.00	0.00	45,000.00
66,835,567	000	8	BATALLA MERCEDES	2019/05/09	25,000.00	0.00	0.00	25,000.00
66,836,423	000	0	BOCANEGRA SANDRA	2020/06/13	55,700.00	0.00	0.00	55,700.00
66,836,591	000	1	PARRA ZULY	2020/03/19	40,000.00	0.00	0.00	40,000.00
66,836,592	000	7	SEGURA RODRIGUEZ MARIA EUGENIA	2019/03/08	65,000.00	0.00	0.00	65,000.00
66,836,637	000	1	NUÑEZ QUIÑONES MARIA FAVIOLA	2019/12/16	322,000.00	0.00	0.00	322,000.00
66,836,908	000	0	CASANOVA LEMOS YANET	2019/12/20	50,000.00	0.00	0.00	50,000.00
66,837,659	000	6	SEVILLANO AGUILAR SANDRA MILENA	2022/02/02	35,000.00	98,000.00	0.00	133,000.00
66,838,014	000	0	FLOREZ TROCHEZ YAZMIN AMELIA	2022/09/12	0.00	40,000.00	0.00	40,000.00
66,838,473	000	8	ROJAS PALACIOS ESTHER JULIA	2018/12/24	40,000.00	0.00	0.00	40,000.00
66,838,616	000	4	MARMOL GONZALEZ CLAUDIA CELENY	2021/09/13	61,680.00	0.00	0.00	61,680.00
66,839,624	000	8	GARCES ALVAREZ ANA MARIA	2018/12/31	1,967,885.00	0.00	0.00	1,967,885.00
66,840,195	000	1	NOSCUE BISCUCE NANCY MARIA	2021/04/12	(3,099,286.00)	0.00	0.00	(3,099,286.00)
66,840,794	000	3	GOMEZ SOLARTE MARCELA ADRIANA	2020/08/28	52,000.00	0.00	0.00	52,000.00
66,841,107	000	8	ROSAS ZORRILLA CONSTANZA	2019/10/15	50,000.00	0.00	0.00	50,000.00
66,841,151	000	2	BRAND ANA BEIBA	2020/11/13	35,000.00	0.00	0.00	35,000.00
66,842,069	000	0	CARDENAS ROSA	2018/11/27	50,000.00	0.00	0.00	50,000.00
66,842,308	000	6	PIEDRAHITA ARANGO ADRIANA	2020/01/17	150,000.00	0.00	0.00	150,000.00
66,842,860	000	0	CASTRILLON CORTAZAR LUZ ELENA	2022/02/23	0.00	142,500.00	0.00	142,500.00
66,843,705	000	1	GARCIA MEDINA MARIA ALEJANDRA	2018/11/06	60,000.00	0.00	0.00	60,000.00
66,843,912	000	1	GUERRERO MABEL	2018/12/22	20,000.00	0.00	0.00	20,000.00
66,844,275	000	0	SERNA MARIBEL	2020/09/18	81,000.00	0.00	0.00	81,000.00
66,844,559	000	7	RIVERA MARIA	2020/10/20	110,000.00	0.00	0.00	110,000.00
66,845,637	000	8	CONDE OVIEDO GLADYS	2022/05/27	0.00	0.00	136,000.00	(136,000.00)
66,845,788	000	1	GRAJALES MIRIAM	2019/07/18	88,000.00	0.00	0.00	88,000.00
66,846,337	000	8	MONTOYA NORA EDITH	2020/08/28	66,700.00	0.00	0.00	66,700.00
66,846,514	000	5	GOMEZ CARMEN	2018/11/16	60,000.00	0.00	0.00	60,000.00
66,846,772	000	9	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2021/01/20	(599,340.00)	0.00	0.00	(599,340.00)
66,847,407	000	1	IBARRA FRANCELIS	2021/05/19	124,600.00	0.00	0.00	124,600.00
66,848,453	000	3	ANGULO ROSERO ILSE	2018/12/20	60,000.00	0.00	0.00	60,000.00
66,848,749	000	8	CASTRO RODRIGUEZ ASTRID SORAYA	2020/01/24	50,000.00	0.00	0.00	50,000.00
66,849,206	000	5	GONZALEZ DEISI	2019/11/29	60,000.00	0.00	0.00	60,000.00
66,849,735	000	1	GUANARITA LOPEZ SAMARA	2018/07/25	28,600.00	0.00	0.00	28,600.00
66,850,044	000	0	ESTRELLA YASMIN	2018/07/28	60,000.00	0.00	0.00	60,000.00
66,850,309	000	7	RIVILLAS MARTHA LIZETH	2019/05/02	658,000.00	0.00	0.00	658,000.00
66,850,333	000	4	PEREA VIVEROS MELBA GERTRUDIS	2019/07/23	140,000.00	0.00	0.00	140,000.00
66,853,118	000	0	SOTO NOVOA SANDRA ISABEL	2018/12/24	20,000.00	0.00	0.00	20,000.00
66,853,252	000	1	OSPINA LUZ STELLA	2019/06/29	65,000.00	0.00	0.00	65,000.00
66,853,281	000	3	BALLEN JIMENEZ DEYANIRA	2019/04/08	45,000.00	0.00	0.00	45,000.00
66,853,352	000	8	GAMBOA IVETTE	2018/01/31	41,503.00	0.00	0.00	41,503.00
66,853,549	000	1	VALERO LOPEZ LUCY	2020/09/28	147,000.00	0.00	0.00	147,000.00
66,853,862	000	2	MAFLA DIOCY LESLY	2019/07/16	112,000.00	0.00	0.00	112,000.00
66,854,671	000	7	OSORIO OBANDO FADIA MARGARITA	2022/12/20	65,900.00	206,000.00	0.00	271,900.00
66,855,293	000	0	CERON RIVERA YOR JENNY	2022/09/05	180,000.00	106,800.00	0.00	286,800.00
66,855,496	000	9	SERNA MEDINA VIVIANA	2018/12/06	40,000.00	0.00	0.00	40,000.00
66,855,904	000	2	SAA RODRIGUEZ EMILIA	2022/10/19	140,000.00	149,600.00	0.00	289,600.00
66,856,694	000	5	IMBACHI ALBA LILIA	2020/07/25	50,000.00	0.00	0.00	50,000.00
66,857,507	000	0	CIFUENTES RESTREPO MARIA OFELIA	2021/02/17	(6,000.00)	0.00	0.00	(6,000.00)
66,857,599	000	8	TABARES RAMIREZ SANDRA LILIANA	2021/01/05	55,700.00	0.00	0.00	55,700.00
66,858,478	000	1	CASTRO LUZ MARINA	2019/02/22	20,000.00	0.00	0.00	20,000.00
66,859,149	000	6	ROMERO SUAREZ YOLIMA JANET	2019/02/13	45,000.00	0.00	0.00	45,000.00
66,860,708	000	5	MONTAÑO RAMIREZ ELSY PATRICIA	2019/03/08	350,300.00	0.00	0.00	350,300.00
66,860,738	000	6	QUICENO RESTREPO LILIANA	2022/06/07	0.00	0.00	55,000.00	(55,000.00)
66,860,975	000	5	PINTO CARDENAS NERCY	2021/09/06	124,600.00	0.00	0.00	124,600.00
66,862,468	000	1	RODAS VALENCIA DORA LILIA	2020/08/25	25,000.00	0.00	0.00	25,000.00
66,862,492	000	9	VALENCIA RUBIO LILIA MARIA	2020/06/09	80,000.00	0.00	0.00	80,000.00
66,862,688	000	5	ROMERO ALEXANDER	2020/06/25	120,000.00	0.00	0.00	120,000.00
66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/09/21	(1,578,125.00)	0.00	487,600.00	(2,065,725.00)
66,863,535	000	1	SALGUERO AGUDELO CLAUDIA	2019/07/29	210,000.00	0.00	0.00	210,000.00
66,863,657	000	1	GOMEZ ARTEAGA AURA LENIZ	2021/11/08	(300,000.00)	0.00	0.00	(300,000.00)
66,863,834	000	9	CALAMBAS AGUDELO MARIA ELENA	2022/12/19	0.00	86,000.00	0.00	86,000.00
66,864,545	000	1	MAPAYO JIMENEZ EDY	2020/07/03	116,300.00	0.00	0.00	116,300.00
66,865,052	000	5	SAA NURY	2018/12/06	100,000.00	0.00	0.00	100,000.00
66,866,154	000	2	TORRITOS CLAUDIA	2020/08/26	50,000.00	0.00	0.00	50,000.00
66,866,265	000	1	MOLANO ALBA LILIANA	2017/10/27	(165,000.00)	0.00	0.00	(165,000.00)
66,870,042	000	1	OROZCO CARDONA MABELY	2021/03/11	50,000.00	0.00	0.00	50,000.00
66,870,629	000	4	CASTAÑEDA RAIGOSA MARIA YOLANDA	2019/11/13	1,248,000.00	0.00	0.00	1,248,000.00
66,873,965	000	8	LERMA ADRIAN MARIA	2020/09/08	61,900.00	0.00	0.00	61,900.00
66,874,097	000	4	ARARAT LUZ DARY	2019/11/26	110,000.00	0.00	0.00	110,000.00
66,874,282	000	0	CASAS SIERRA SONIA MARLEN	2019/06/06	70,000.00	0.00	0.00	70,000.00
66,874,370	000	0	RIVAS LUZ MARINA	2019/12/15	143,000.00	0.00	0.00	143,000.00
66,874,586	000	0	MORA VALENZUELA MARTHA CECILIA	2019/10/24	120,000.00	0.00	0.00	120,000.00
66,876,212	000	4	CABRERA MARIA JOSE	2019/11/12	45,000.00	0.00	0.00	45,000.00
66,876,698	000	1	CASTRO DOSMAN LILIANA MARIA	2021/08/13	88,900.00	0.00	0.00	88,900.00
66,877,040	000	9	DURAN MARIA NELA	2020/09/10	20,000.00	0.00	0.00	20,000.00
66,877,137	000	4	GUTIERREZ MONICA	2017/06/30	135,000.00	0.00	0.00	135,000.00
66,878,162	000	3	LOPEZ GRANADA MARIA BERONICA	2021/06/29	191,900.00	0.00	0.00	191,900.00
66,878,238	000	4	MURIEL GONZALEZ GLORIA PATRICIA	2021/07/15	402,800.00	0.00	0.00	402,800.00
66,878,357	000	2	BURGOS ANGELICA	2020/12/21	60,000.00	0.00	0.00	60,000.00
66,879,112	000	1	MORENO MARIA VIRGINIA	2017/12/07	(380,000.00)	0.00	0.00	(380,000.00)

66,879,481	000	2	PRETEL ANGELA MARIA	2019/09/03	55,000.00	0.00	0.00	55,000.00
66,879,497	000	1	ALZATE MARTHA PATRICIA	2018/12/11	120,000.00	0.00	0.00	120,000.00
66,879,522	000	6	VIVEROS MAYERLY	2021/02/18	44,200.00	0.00	0.00	44,200.00
66,879,818	000	0	NOQUERA YENNI	2018/12/20	60,000.00	0.00	0.00	60,000.00
66,879,819	000	8	PACHECO RIVERA SARY JASMIN	2022/06/07	0.00	106,000.00	0.00	106,000.00
66,879,934	000	7	SOLARTE PANTOJA YANETH CRISTINA	2021/08/20	271,100.00	0.00	0.00	271,100.00
66,882,182	000	6	BECERRA SONIA	2020/08/04	30,000.00	0.00	0.00	30,000.00
66,882,760	000	3	QUINONEZ FABIOLA	2019/08/10	30,000.00	0.00	0.00	30,000.00
66,883,459	000	5	YUCUMA PERDOMO SANDRA MILENA	2019/12/19	95,000.00	0.00	0.00	95,000.00
66,884,096	000	1	CASTILLO PEREZ SANDRA	2019/01/14	192,000.00	0.00	0.00	192,000.00
66,884,133	000	4	VALLECILLA MARIANA	2018/12/19	19,000.00	0.00	0.00	19,000.00
66,884,638	000	1	PLAZA GLORIA	2020/11/24	35,000.00	0.00	0.00	35,000.00
66,900,845	000	9	MORALES LOAIZA ANA MILENA	2022/01/28	64,000.00	212,300.00	0.00	276,300.00
66,900,848	000	0	OCAMPO CADAVID JACQUELINE	2018/11/23	40,000.00	0.00	0.00	40,000.00
66,901,593	000	2	MEDINA PRADO GLORIA INES	2020/01/11	(1,897,060.00)	0.00	0.00	(1,897,060.00)
66,901,736	000	9	OVIEDO VALENCIA GLORIA AMPARO	2022/05/03	0.00	55,000.00	0.00	55,000.00
66,902,696	000	7	GIL WIEDMAN PAOLA ANDREA	2018/12/24	50,000.00	0.00	0.00	50,000.00
66,903,030	000	7	BONILLA DIAZ NASLY DEL PILAR	2020/06/26	113,800.00	0.00	0.00	113,800.00
66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/16	(1,877,049.00)	76,800.00	550,000.00	(2,350,249.00)
66,903,815	000	1	GAVIRIA ERAZO AMANDA	2021/02/22	118,900.00	0.00	0.00	118,900.00
66,903,823	000	0	MIRANDA GUEVARA EMMA	2021/08/18	189,800.00	0.00	0.00	189,800.00
66,904,352	000	8	SALAZAR BEDOYA MARIA FERNANDA	2022/12/16	40,000.00	140,700.00	0.00	180,700.00
66,904,368	000	0	MAMIAN MAMIAN BEATRIZ	2021/08/23	(937,044.00)	0.00	0.00	(937,044.00)
66,904,795	000	7	DELGADO SINISTERRA AURA MARIA	2022/08/30	0.00	149,000.00	0.00	149,000.00
66,905,741	000	4	ZAPATA LUCIA	2018/12/06	28,000.00	0.00	0.00	28,000.00
66,906,056	000	1	GUEVARA RIOS CLAUDIA ANDREA	2020/12/15	46,000.00	0.00	0.00	46,000.00
66,906,509	000	0	ALBA LUCIA ARAGON	2017/07/25	135,000.00	0.00	0.00	135,000.00
66,906,600	000	9	DINAS ELIANA	2020/06/11	126,900.00	0.00	0.00	126,900.00
66,906,727	000	5	LONDOÑO BUSTAMANTE BEATRIZ ELENA	2021/09/21	17,200.00	0.00	0.00	17,200.00
66,906,859	000	9	DURANGO CORREA MARGARITA MARIA	2020/08/31	90,000.00	0.00	0.00	90,000.00
66,907,155	000	7	GARCIA ORDOÑEZ SUSANA	2022/05/25	0.00	106,000.00	0.00	106,000.00
66,907,232	000	6	RANGEL RENTERIA ROSMIRA	2018/09/18	200,200.00	0.00	0.00	200,200.00
66,910,720	000	1	MONTAÑO BENILDA	2019/12/16	124,000.00	0.00	0.00	124,000.00
66,912,841	000	1	SUAREZ ZAPATA YESSICA LIZETH	2022/03/15	0.00	0.00	928,000.00	(928,000.00)
66,915,133	000	9	SAAVEDRA PATRICIA	2022/12/16	0.00	149,700.00	0.00	149,700.00
66,916,646	000	1	MARTINEZ SONIA	2021/02/19	50,000.00	0.00	0.00	50,000.00
66,917,374	000	6	NIETO MONTOYA YULIETH SOHE	2019/08/02	75,000.00	0.00	0.00	75,000.00
66,919,567	000	1	CALDERON ZULETA ELIANA	2022/01/30	0.00	0.00	36,800.00	(36,800.00)
66,921,229	000	1	RIOS MARTHA CECILIA	2019/10/09	155,000.00	0.00	0.00	155,000.00
66,921,362	000	3	GALLEGO MORA MARIA FERNANDA	2021/06/22	178,500.00	0.00	0.00	178,500.00
66,921,439	000	1	LIZALDA VALENCIA MARTHA CECILIA	2019/07/09	50,000.00	0.00	0.00	50,000.00
66,921,906	000	1	FERNANDEZ RAQUEL	2019/02/14	20,000.00	0.00	0.00	20,000.00
66,922,698	000	7	BEDOYA CASTILLO LUZ JENNY	2021/04/06	124,600.00	0.00	0.00	124,600.00
66,923,562	000	9	BRENES OROBIO NILSA DEL CARMEN	2019/02/05	65,000.00	0.00	0.00	65,000.00
66,924,521	000	1	RAMIREZ GRILLO SANDRA	2018/09/18	60,000.00	0.00	0.00	60,000.00
66,924,651	000	0	ECHEVERRY GAVIRIA LUZ STELLA	2018/10/26	42,000.00	0.00	0.00	42,000.00
66,924,842	000	0	QUIROZ NARVAEZ DEYSI GETSABEL	2022/06/21	0.00	169,600.00	0.00	169,600.00
66,925,343	000	1	OCAMPO DUQUE CONSUELO	2021/10/06	109,200.00	0.00	0.00	109,200.00
66,925,725	000	1	ERAZO BERTHA	2020/06/06	175,000.00	0.00	0.00	175,000.00
66,925,782	000	1	DOMINGUEZ MARIA FERNANDA	2020/02/04	65,000.00	0.00	0.00	65,000.00
66,925,923	000	3	CRUZ MORENO YOHANA	2018/12/14	60,000.00	0.00	0.00	60,000.00
66,926,079	000	6	VERGARA TANIA	2021/02/26	175,000.00	0.00	0.00	175,000.00
66,927,522	000	2	MOSQUERA TREJOS ANA MILENA	2018/03/27	(2,639,537.00)	0.00	0.00	(2,639,537.00)
66,928,489	000	1	MOSQUERA MENDOZA MARITZA	2020/09/25	99,000.00	0.00	0.00	99,000.00
66,928,929	000	0	PIAMBA MUÑOZ LUZ DANELLY	2022/03/14	0.00	110,000.00	0.00	110,000.00
66,929,343	000	1	ARBOLEDA YAMILE	2019/07/09	33,000.00	0.00	0.00	33,000.00
66,941,071	000	0	CARDOZO GALLEGO CLAUDIA MILENA	2019/01/16	70,000.00	0.00	0.00	70,000.00
66,941,525	000	2	ORTIZ MARIBEL	2020/10/30	104,200.00	0.00	0.00	104,200.00
66,941,900	000	1	VALDÉS DIAZ LUZ MARIEN	2019/12/16	35,000.00	0.00	0.00	35,000.00
66,943,669	000	3	MURILLO DOMINGUEZ NANCY	2022/05/27	40,000.00	60,000.00	60,000.00	40,000.00
66,943,777	000	0	MORELOS FRANCO EDELMIRA	2019/08/29	500,000.00	0.00	0.00	500,000.00
66,945,439	000	5	AGUIRRE OBREGON CARMEN NELLY	2021/05/20	(1,773,600.00)	0.00	0.00	(1,773,600.00)
66,946,345	000	6	LOPERA DAVILA SANDRA MILENA	2020/08/31	201,500.00	0.00	0.00	201,500.00
66,947,249	000	1	SILVA GUERRERO ROSA AMALIA	2020/02/28	193,000.00	0.00	0.00	193,000.00
66,948,501	000	8	FANDIÑO ADRIANA	2018/11/23	30,200.00	0.00	0.00	30,200.00
66,950,595	000	6	RINCON SANDRA	2020/12/09	60,000.00	0.00	0.00	60,000.00
66,951,020	000	8	PAZ MARIA ALEXANDRA	2020/01/31	68,000.00	0.00	0.00	68,000.00
66,952,674	000	9	RIVERA SANDRA PATRICIA	2018/09/21	37,500.00	0.00	0.00	37,500.00
66,953,189	000	2	CHILMA ZUÑIGA NANCY	2021/11/23	149,520.00	0.00	0.00	149,520.00
66,954,332	000	4	GONZALEZ VELEZ ANNI PATRICIA	2018/12/24	144,000.00	0.00	0.00	144,000.00
66,954,354	000	6	LODONÑO MARIA FERNANDA	2018/04/25	161,546.00	0.00	0.00	161,546.00
66,956,766	000	6	SALAZAR REZA PAULA ANDREA	2021/09/15	(2,485,100.00)	0.00	0.00	(2,485,100.00)
66,957,260	000	6	ARENAS JIMENEZ MARIA DEL PILAR	2019/05/03	364,000.00	0.00	0.00	364,000.00
66,957,915	000	1	MARULANDA ARCOS YAZMIN	2018/12/22	60,000.00	0.00	0.00	60,000.00
66,958,059	000	6	MORENO MEDINA MADELEINE	2018/12/18	45,000.00	0.00	0.00	45,000.00
66,958,244	000	2	BRAVO PALACIOS FRANCIA ELENA	2020/07/18	50,000.00	0.00	0.00	50,000.00
66,960,461	000	0	RICAU RTE CIPAGAUTA RUTH PATRICIA	2022/12/21	0.00	86,000.00	0.00	86,000.00
66,960,908	000	0	TOVAR JIMENEZ MABEL	2021/05/12	177,800.00	0.00	0.00	177,800.00
66,962,322	000	4	MEJIA LUZ	2018/12/20	20,000.00	0.00	0.00	20,000.00
66,964,565	000	6	CARDONA MARIN SANDRA BIBIANA	2020/02/12	125,000.00	0.00	0.00	125,000.00
66,965,187	000	1	MONTENEGRO TANIA	2018/12/18	45,000.00	0.00	0.00	45,000.00
66,966,365	000	9	SUAREZ ANGELICA	2019/12/02	110,400.00	0.00	0.00	110,400.00
66,966,767	000	6	GARCIA IRMA	2018/07/27	57,200.00	0.00	0.00	57,200.00
66,967,041	000	2	PAZ MURILLO MARIA	2018/12/10	50,000.00	0.00	0.00	50,000.00
66,967,293	000	1	SALAZAR OLGA	2020/11/13	46,000.00	0.00	0.00	46,000.00
66,967,408	000	1	LEGANDA NASLY	2018/12/20	98,000.00	0.00	0.00	98,000.00
66,967,657	000	9	CORTES MARYIS	2020/11/11	133,900.00	0.00	0.00	133,900.00
66,967,914	000	7	COBO ARBOLEDANUBIA ANAYIBE	2019/02/02	70,000.00	0.00	0.00	70,000.00
66,968,615	000	4	DIAZ GUTIERREZ JENNY	2018/07/31	52,400.00	0.00	0.00	52,400.00
66,969,578	000	4	WILCHES LENIS ANYELA PATRICIA	2020/12/22	60,000.00	0.00	0.00	60,000.00
66,969,865	000	3	BARAHONA DIANA MARIA	2021/01/27	100,000.00	0.00	0.00	100,000.00
66,969,907	000	4	CANDELO SAA MARIA JISEL	2019/09/11	45,000.00	0.00	0.00	45,000.00
66,970,706	000	2	DIAZ GUERRERO MARISOL	2021/08/20	162,900.00	0.00	0.00	162,900.00

66,970,868	000	7	SERRANO FINERIETH	2019/01/26	45,000.00	0.00	0.00	45,000.00
66,971,235	000	1	DAVALOS LIGIA	2018/07/30	260,000.00	0.00	0.00	260,000.00
66,972,473	000	0	TELLO CHAVEZ ANGELICA MARIA	2017/12/22	(190,000.00)	0.00	0.00	(190,000.00)
66,972,924	000	0	CATAÑO ELIZABETH	2018/08/22	35,000.00	0.00	0.00	35,000.00
66,972,962	000	0	VIDAL ORLEIDA	2019/06/20	65,000.00	0.00	0.00	65,000.00
66,974,472	000	2	QUINTERO MUÑOZ ELIZABETH	2022/04/07	0.00	98,100.00	0.00	98,100.00
66,975,125	000	6	MUÑOZ OTERO FRANCY LORENA	2018/12/03	100,000.00	0.00	0.00	100,000.00
66,975,670	000	9	VARGAS ALABA LUCIA	2020/09/28	101,400.00	0.00	0.00	101,400.00
66,976,243	000	1	RIASCOS MORENO MARTHA LEONOR	2021/07/09	60,000.00	0.00	0.00	60,000.00
66,976,945	000	3	HENAO GAVIRIA DIANA MILENA	2021/12/14	142,400.00	0.00	0.00	142,400.00
66,977,338	000	7	BOLIVAR HOYOS ROSA SUJEY	2022/12/10	0.00	135,000.00	0.00	135,000.00
66,977,651	000	8	PARRA FRANCO LUZ ELENA	2019/09/11	50,000.00	0.00	0.00	50,000.00
66,977,872	000	9	MUÑOZ TAFUR ZOLANYE	2019/08/02	35,000.00	0.00	0.00	35,000.00
66,978,430	000	1	MUNERA RESTREPO MARIA TERESA	2020/03/13	40,000.00	0.00	0.00	40,000.00
66,978,574	000	3	CARO MARIN LUZ ENIT	2020/12/19	60,000.00	0.00	0.00	60,000.00
66,979,020	000	1	AGUIRRE GARCIA MARGARITA MARIA	2021/09/04	(158,000.00)	0.00	0.00	(158,000.00)
66,979,541	000	5	TERAN YENY	2020/08/11	30,000.00	0.00	0.00	30,000.00
66,980,255	000	5	RUIZ ANDRADE PATRICIA	2020/11/17	(65,000.00)	0.00	0.00	(65,000.00)
66,980,765	000	1	AYALA MARTINEZ MARIA TERESA	2019/09/17	165,000.00	0.00	0.00	165,000.00
66,981,242	000	4	MINA PRADO LIZ ELENA	2020/05/26	95,000.00	0.00	0.00	95,000.00
66,983,046	000	6	MURCIA SANDRA PATRICIA	2021/01/15	(383,800.00)	0.00	0.00	(383,800.00)
66,984,289	000	3	MUTIS NADIA	2018/03/26	39,490.00	0.00	0.00	39,490.00
66,985,153	000	5	OROZCO NAVARRO ELIZABETH	2018/09/18	83,700.00	0.00	0.00	83,700.00
66,985,459	000	3	GOMEZ PILAR	2019/05/13	40,000.00	0.00	0.00	40,000.00
66,986,466	000	1	DAZA YELA BLANCA EDILMA	2020/01/16	(1,212,629.00)	0.00	0.00	(1,212,629.00)
66,986,515	000	2	SANCHEZ BURBANO ERIKA	2021/03/30	92,500.00	0.00	0.00	92,500.00
66,986,683	000	1	GALLO GALVIS BEATRIZ ELENA	2021/03/30	65,900.00	0.00	0.00	65,900.00
66,986,806	000	0	LIBREROS VACCA CRISTI JULIE	2018/09/03	37,850.00	0.00	0.00	37,850.00
66,986,841	000	9	APONTE YAMILETH	2022/10/14	87,700.00	206,000.00	0.00	293,700.00
66,986,940	000	1	GORDILLO MURIEL PIEDAD	2021/09/10	61,680.00	0.00	0.00	61,680.00
66,987,771	000	6	FLOREZ GRANDA ELIANA	2019/04/22	55,000.00	0.00	0.00	55,000.00
66,988,092	000	8	SALAZAR LILIANA	2019/03/27	103,000.00	0.00	0.00	103,000.00
66,990,388	000	9	DOMINGUEZ ARIAS MARGARITA ISABEL	2019/02/16	85,000.00	0.00	0.00	85,000.00
66,992,180	000	3	YAGUE LOPEZ OLGA LUCIA	2019/12/07	89,000.00	0.00	0.00	89,000.00
66,992,198	000	9	ROA LONDOÑO BLANCA MILENA	2021/03/10	155,000.00	0.00	0.00	155,000.00
66,992,399	000	5	MORALES LOAIZA MARIA ANDREA	2021/03/02	64,000.00	0.00	0.00	64,000.00
66,992,430	000	0	GONZALEZ BETANCOURT FANNY JULIET	2017/12/18	(87,000.00)	0.00	0.00	(87,000.00)
66,992,964	000	0	ARAUJO SANDRA	2019/07/25	50,000.00	0.00	0.00	50,000.00
66,993,030	000	1	VALDEZ ANGELICA MARIA	2018/11/28	35,000.00	0.00	0.00	35,000.00
66,993,057	000	1	VALENCIA CHALA MARY LUZ	2020/09/30	(1,058,675.00)	0.00	0.00	(1,058,675.00)
66,993,374	000	1	QUINTERO MARICELA	2018/04/28	40,745.00	0.00	0.00	40,745.00
66,995,111	000	9	DUQUE ESCUDEROS GLORIA JANETH	2022/09/09	0.00	60,000.00	0.00	60,000.00
66,996,283	000	1	RAMOS CASTRO YULIER	2018/12/06	40,000.00	0.00	0.00	40,000.00
66,996,298	000	1	VACA RUEDA DINA ANDREA	2020/08/26	123,900.00	0.00	0.00	123,900.00
66,996,323	000	8	GIRALDO AGUIRRE OLGA LUCIA	2021/09/09	53,400.00	0.00	0.00	53,400.00
66,997,221	000	1	ARARA ESPINOSA MARTHA CECILIA	2020/06/19	(1,626,759.00)	0.00	0.00	(1,626,759.00)
66,997,539	000	6	MARIN GIRALDO ANA ASCENETH	2018/09/20	53,700.00	0.00	0.00	53,700.00
66,997,682	000	1	JARAMILLO ALVAREZ JULIETH	2019/07/10	165,000.00	0.00	0.00	165,000.00
66,998,006	000	7	POSO IDALI	2019/06/08	35,000.00	0.00	0.00	35,000.00
66,998,194	000	3	ANGULO CAIPE MARIA PATRICIA	2018/08/31	30,000.00	0.00	0.00	30,000.00
66,998,918	000	9	CARDENAS MONICA	2022/05/10	0.00	106,000.00	0.00	106,000.00
66,999,188	000	3	CEPPEDES CLAUDIA PATRICIA	2018/02/08	40,750.00	0.00	0.00	40,750.00
66,999,251	000	1	RIASCOS RODRIGUEZ MARIA	2019/04/08	60,000.00	0.00	0.00	60,000.00
67,000,582	000	9	ORTIZ NARVAEZ NANCY SUJEY	2020/07/04	131,200.00	0.00	0.00	131,200.00
67,001,328	000	0	MARISOL OSPINA	2017/07/25	82,390.00	0.00	0.00	82,390.00
67,002,111	000	2	ALMEIDA GUERRERO MARTHA YOLANDA	2021/02/23	60,000.00	0.00	0.00	60,000.00
67,002,477	000	2	CANAVAL TORO BEATRIZ EUGENIA	2020/10/19	40,000.00	0.00	0.00	40,000.00
67,006,688	000	8	MOLINA RAMIREZ DORA LILIA	2022/10/25	90,000.00	309,100.00	0.00	399,100.00
67,007,306	000	4	CAMACHO CASTILLO EISER	2020/08/21	35,000.00	0.00	0.00	35,000.00
67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2021/12/15	(2,230,900.00)	0.00	0.00	(2,230,900.00)
67,008,459	000	7	GRISALES SANDRA MILENA	2022/09/27	40,000.00	50,000.00	0.00	90,000.00
67,008,904	000	3	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	588,360.00	0.00	588,360.00
67,009,856	000	2	ANGULO MELO MARIA CRISTINA	2022/09/08	0.00	1,000.00	0.00	1,000.00
67,010,611	000	7	QUINTERO CEBALLOS BEATRIZ ELENA	2020/06/12	35,000.00	0.00	0.00	35,000.00
67,011,150	000	8	SANDOVAL HERNANDEZ ELVIA PAOLA	2022/08/03	0.00	64,100.00	0.00	64,100.00
67,015,559	000	4	BENITEZ MORENO FRANCIA ELENA	2020/01/28	60,000.00	0.00	0.00	60,000.00
67,015,721	000	1	TIQUE CULMA YOVANNA	2019/05/22	40,000.00	0.00	0.00	40,000.00
67,016,277	000	7	ALVAREZ PAULA	2021/09/13	61,680.00	0.00	0.00	61,680.00
67,016,903	000	1	MULATO YAMILETH	2019/05/16	100,000.00	0.00	0.00	100,000.00
67,017,562	000	6	OBANDO LILIANA	2019/01/16	60,000.00	0.00	0.00	60,000.00
67,017,633	000	0	LIEVANO GORDILLO CLAUDIA LORENA	2020/10/28	90,000.00	0.00	0.00	90,000.00
67,017,915	000	2	MONTOYA ARREDONDO SANDRA MILENA	2021/05/12	65,000.00	0.00	0.00	65,000.00
67,017,960	000	4	URBANO BOLAÑOS YARIMA	2019/04/15	10,000.00	0.00	0.00	10,000.00
67,018,988	000	4	CASTRO CAICEDO YOLIMA	2019/12/09	40,000.00	0.00	0.00	40,000.00
67,019,472	000	0	ALVAREZ FERNANDEZ ALEJANDRA MARIA	2021/04/26	30,000.00	0.00	0.00	30,000.00
67,019,781	000	1	BARRIGA ESTACIO KAREN LICETH	2022/12/20	212,900.00	104,800.00	0.00	317,700.00
67,020,013	000	5	CHAMBO CANO SOLANYI	2022/09/09	0.00	159,000.00	0.00	159,000.00
67,020,458	000	9	ORDÓÑEZ CELI	2022/09/10	364,200.00	40,000.00	0.00	404,200.00
67,021,116	000	1	QUILINDO VIDAL ENITH	2019/04/04	(1,590,000.00)	0.00	0.00	(1,590,000.00)
67,021,164	000	3	CRUZ ACOSTA DEYANIRA	2022/12/22	37,700.00	64,000.00	0.00	101,700.00
67,021,204	000	1	ASTAIZA QUILINDO LILIANA	2019/04/17	(25,000.00)	0.00	0.00	(25,000.00)
67,022,541	000	1	REYES MELIZA	2019/11/15	21,000.00	0.00	0.00	21,000.00
67,022,871	000	7	AREVALO BENAVIDES MONICA	2019/11/07	40,000.00	0.00	0.00	40,000.00
67,023,057	000	2	OSORIO FRANCO YULIANA	2017/06/06	(573,125.00)	0.00	0.00	(573,125.00)
67,023,842	000	8	AROS HERRERA SINDY DAYANNA	2017/10/12	1,046,000.00	0.00	0.00	1,046,000.00
67,025,593	000	8	OROZCO EDY YOHANA	2019/10/02	45,000.00	0.00	0.00	45,000.00
67,025,902	000	0	DIAZ PILAR	2019/11/07	40,000.00	0.00	0.00	40,000.00
67,027,356	000	8	JIMENEZ SOTO VIVIANA	2018/11/26	40,000.00	0.00	0.00	40,000.00
67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/06/30	(175,000.00)	161,800.00	147,200.00	(160,400.00)
67,029,440	000	8	HINCAPIE NARVAEZ DIANA MILENA	2019/04/27	45,000.00	0.00	0.00	45,000.00
67,030,212	000	7	CARILLO CORREA KARINA LEANDRA	2018/09/18	71,400.00	0.00	0.00	71,400.00
67,031,182	000	9	CAÑAS GALVEZ DIANDRA JHELISA	2019/07/31	65,000.00	0.00	0.00	65,000.00
67,031,660	000	8	FLOR HURTADO SOR ANGELA	2022/11/21	384,000.00	68,800.00	0.00	452,800.00

67,031,890	000	5	SARRIA PILLIMUE DEICY CORINA	2022/09/05	0.00	20,000.00	0.00	20,000.00
67,037,857	000	9	RAMIREZ MONICA	2019/01/16	45,000.00	0.00	0.00	45,000.00
67,038,516	000	7	VALENZUELA GAMBOA KAREN VANESSA	2021/10/27	136,500.00	0.00	0.00	136,500.00
67,038,594	000	1	RUIZ VARGAS FRANCELY	2020/06/19	(1,176,515.00)	0.00	0.00	(1,176,515.00)
67,039,156	000	3	ROSERO ORDOÑEZ EDITH ROSA	2022/12/14	0.00	50,000.00	0.00	50,000.00
67,039,332	000	3	QUIROGA PADILLA CLAUDIA CONSTANZA	2021/05/13	58,000.00	0.00	0.00	58,000.00
67,040,401	000	5	GUZMAN GIRALDO JOHANNA	2020/02/20	168,300.00	0.00	0.00	168,300.00
67,041,098	000	0	SALDAÑA PAULA ANDREA	2021/11/05	124,600.00	0.00	0.00	124,600.00
67,041,123	000	7	OSPINA FARIDE	2019/03/08	303,500.00	0.00	0.00	303,500.00
67,043,066	000	4	PEÑA ZULUAGA ANA XIMENA	2018/04/05	30,000.00	0.00	0.00	30,000.00
67,045,005	000	4	CUERO NUÑEZ DIANA MILENA	2018/11/09	87,890.00	0.00	0.00	87,890.00
67,045,306	000	6	SILVA MEJIA JENNIFER ANDREA	2021/08/25	(95,480.00)	0.00	0.00	(95,480.00)
67,045,317	000	7	MARTINEZ HERNANDEZ EILEEN MELISA	2022/05/03	0.00	110,000.00	0.00	110,000.00
67,045,531	000	7	RODRIGUEZ BEATRIZ	2019/09/14	35,000.00	0.00	0.00	35,000.00
68,298,951	000	6	GIRALDO YOLANDA	2019/12/17	50,000.00	0.00	0.00	50,000.00
69,015,617	000	0	FIGUEROA LEGARDA LUZ DARY	2021/11/30	130,000.00	0.00	0.00	130,000.00
69,028,752	000	3	GUEVARA FANNY	2019/05/03	40,000.00	0.00	0.00	40,000.00
70,350,738	000	2	QUINCHIA GIRALDO GONZALO DE JESUS	2022/02/17	0.00	0.00	73,500.00	(73,500.00)
70,812,368	000	4	HENAO JARAMILLO JAVIER ANTONIO	2020/02/06	110,000.00	0.00	0.00	110,000.00
70,827,184	000	1	ARISTIZABAL OSSA PEDRO ALIRIO	2021/07/01	(6,900.00)	0.00	0.00	(6,900.00)
70,900,204	000	2	RAMIREZ SERNA LUIS GUILLERMO	2017/05/31	(703,300.00)	0.00	0.00	(703,300.00)
70,905,271	000	9	HENAO GOMEZ CESAR AUGUSTO	2021/02/18	118,700.00	0.00	0.00	118,700.00
71,173,262	000	3	MUÑOZ SUAREZ WILDER	2019/10/05	75,000.00	0.00	0.00	75,000.00
71,595,508	000	0	GALEANO OSPINA DIEGO ALBERTO	2018/02/17	(160,000.00)	0.00	0.00	(160,000.00)
75,048,063	000	4	NIETO FRANCO ALONSO	2018/05/22	(1,590,400.00)	0.00	0.00	(1,590,400.00)
76,044,161	000	3	CHARA JHON JAIRÓ	2019/01/11	55,000.00	0.00	0.00	55,000.00
76,233,917	000	5	SANCLEMENTE DAVIS	2019/11/18	45,000.00	0.00	0.00	45,000.00
76,313,398	000	6	MORENO GRUESO OSCAR	2022/05/14	0.00	149,600.00	0.00	149,600.00
76,322,356	000	5	CONTO FLOREZ HENRY	2020/06/18	59,000.00	0.00	0.00	59,000.00
76,343,790	000	9	PEREZ ROA EDIER	2018/04/17	(100,000.00)	0.00	0.00	(100,000.00)
77,007,901	000	3	GARCÉS PADILLA HECTOR MARIO	2022/12/01	0.00	0.00	21,566.00	(21,566.00)
78,699,577	000	1	GUEVARA JOSE	2019/12/13	(160,000.00)	0.00	0.00	(160,000.00)
79,253,133	000	4	HERNANDEZ CARMONA JULIO CESAR	2021/10/06	143,000.00	0.00	0.00	143,000.00
79,320,611	000	0	GALVIS VALENCIA JOSE REINEL	2019/03/26	40,000.00	0.00	0.00	40,000.00
79,326,635	000	4	MALDONADO CHAYA MAURICIO	2019/11/14	14,200.00	0.00	0.00	14,200.00
79,358,924	000	5	ESTÉVEZ LUIS BERNARDO	2021/07/01	6,300.00	0.00	0.00	6,300.00
79,364,573	000	8	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/10/21	0.00	0.00	931,500.00	(931,500.00)
79,416,516	000	2	URREA BONILLA OSCAR	2018/03/31	(28,560.00)	0.00	0.00	(28,560.00)
79,493,137	000	2	MEJIA ALEGRIA CAMILO	2019/10/30	75,000.00	0.00	0.00	75,000.00
79,524,788	000	1	TRUQUE ORTEGA ADOLFO GUILLERMO	2021/03/06	(30,000.00)	0.00	0.00	(30,000.00)
79,583,985	000	8	PEREZ FERNANDEZ ANGEL ALBERTO	2020/06/24	(320,000.00)	0.00	0.00	(320,000.00)
79,644,748	000	1	GARCIA PREGONERO CESAR AUGUSTO	2019/07/12	(6,000,000.00)	0.00	0.00	(6,000,000.00)
79,882,175	000	1	RAMIREZ MORENO NILSON ALBERTO	2020/06/19	263,000.00	0.00	0.00	263,000.00
80,106,464	000	1	TRIANA GUSTAVO	2018/11/10	190,000.00	0.00	0.00	190,000.00
80,134,743	000	0	CUARTAS SALINAS SANTIAGO	2019/07/10	135,000.00	0.00	0.00	135,000.00
80,138,349	000	1	BAYONA MANTILLA PEDRO ALEXI	2019/02/19	45,000.00	0.00	0.00	45,000.00
80,175,084	000	0	BENAVIDEZ ORLANDO	2019/03/11	20,000.00	0.00	0.00	20,000.00
80,212,852	000	1	ACERO CASTILLA JULIAN ANDRES	2018/09/22	37,850.00	0.00	0.00	37,850.00
80,792,230	000	6	CALDERON PIRACHICAN DUSTANO	2021/12/14	(110,000.00)	0.00	0.00	(110,000.00)
81,629,460	000	0	RUIZ MARLA	2018/12/24	30,000.00	0.00	0.00	30,000.00
83,166,359	000	3	GUILOMBO CRIOLLO YON EDINSON	2020/06/19	40,000.00	0.00	0.00	40,000.00
86,006,529	000	4	CARDOZO ORJUELA FREDY JAVIER	2019/07/09	100,000.00	0.00	0.00	100,000.00
87,245,947	000	8	DELGADO BRAVO HUGO OLMEDO	2020/10/27	(400,000.00)	0.00	0.00	(400,000.00)
87,946,572	000	8	BOYA RODRIGUEZ JOHAN ERWIN	2019/07/10	70,000.00	0.00	0.00	70,000.00
88,211,104	000	3	GAVIRIA LEAÑO JHON LIBARDO	2018/12/13	60,000.00	0.00	0.00	60,000.00
91,152,728	000	6	DELGADO HERNANDEZ JUAN CARLOS	2020/06/24	262,700.00	0.00	0.00	262,700.00
92,542,627	000	8	FLOREZ RAMOS JAIDER LUIS	2018/10/01	(4,136,800.00)	0.00	0.00	(4,136,800.00)
94,041,453	000	0	ACOSTA GIRALDO HENRY ALONSO	2019/07/18	(140,000.00)	0.00	0.00	(140,000.00)
94,042,340	000	1	ESCOBAR VILLAMAR	2018/12/21	55,000.00	0.00	0.00	55,000.00
94,060,309	000	9	HISSAMI FRANCO MUNIR	2019/02/11	2,112,000.00	0.00	0.00	2,112,000.00
94,061,464	000	7	BOLIVAR HOYOS DIEGO FERNANDO	2018/12/20	40,000.00	0.00	0.00	40,000.00
94,064,437	000	1	CALERO SAA CARLOS ANDRES	2021/03/10	176,000.00	0.00	0.00	176,000.00
94,072,713	000	3	GARCIA TENORIO DUGLAS HERNANDO	2018/12/04	50,000.00	0.00	0.00	50,000.00
94,074,134	000	8	CRUZ SANCHEZ CAMILO ANDRES	2018/04/16	(12,600.00)	0.00	0.00	(12,600.00)
94,165,015	000	0	RODRIGUEZ ORTIZ EUGENIO	2020/01/27	161,500.00	0.00	0.00	161,500.00
94,191,481	000	1	GUTIERREZ EDER VIDAL	2018/04/09	(19,000.00)	0.00	0.00	(19,000.00)
94,227,573	000	6	LLANOS DIEGO	2019/01/12	460,000.00	0.00	0.00	460,000.00
94,232,308	000	0	HURTADO MURILLO JAVIER ANDRES	2022/08/03	0.00	120,800.00	0.00	120,800.00
94,252,614	000	5	NIETO RODRIGUEZ JORGE ENRIQUE	2017/12/17	(600,000.00)	0.00	0.00	(600,000.00)
94,269,940	000	6	DELGADO PINEDA OIBIRNE	2020/12/10	96,000.00	0.00	0.00	96,000.00
94,286,916	000	0	BARON SANDBAL RAUL ANDRES	2017/12/07	(1,544,000.00)	0.00	0.00	(1,544,000.00)
94,294,688	000	1	FRANCO JOSE PARMERI	2022/04/21	0.00	130,000.00	0.00	130,000.00
94,295,155	000	0	CADENA CASTILLO JAIRÓ HUMBERTO	2018/12/22	80,000.00	0.00	0.00	80,000.00
94,296,691	000	1	GRANADOS ENRIQUEZ JERONIMO	2021/07/08	75,000.00	0.00	0.00	75,000.00
94,301,681	000	1	COLLAZOS OTALVARO EDWAR FERNANDO	2020/06/19	50,000.00	0.00	0.00	50,000.00
94,310,638	000	0	MELLISO IDER	2018/09/22	155,000.00	0.00	0.00	155,000.00
94,311,981	000	7	HURTADO EDUARDO	2019/04/09	65,000.00	0.00	0.00	65,000.00
94,313,710	000	7	PORTOCARRERO LOPEZ OSCAR MAURICIO	2019/03/20	(402,720.00)	0.00	0.00	(402,720.00)
94,315,730	000	3	TOBAR ZAPATA JULIAN EDUARDO	2018/06/06	(733,200.00)	0.00	0.00	(733,200.00)
94,317,507	000	6	MURILLO CARLOS ALBERTO	2022/07/07	(15,000.00)	0.00	35,000.00	(50,000.00)
94,324,074	000	8	MARTINEZ PEREZ ALFREDO	2021/09/28	(215,380.00)	0.00	0.00	(215,380.00)
94,327,915	000	6	REYES FLOREZ FELIPE ANDRES	2018/02/04	(87,500.00)	0.00	0.00	(87,500.00)
94,329,473	000	6	SANDOVAL CERON GUIDO FERNANDO	2020/10/02	75,900.00	0.00	0.00	75,900.00
94,357,770	000	8	LOZANO LONDORO ANDRES FELIPE	2019/06/12	(27,398,539.00)	0.00	0.00	(27,398,539.00)
94,370,961	000	1	AVILA MONTOYA FLORIAN	2021/04/24	118,700.00	0.00	0.00	118,700.00
94,370,965	000	0	RAMIREZ RUBIO JOSE OSMED	2021/06/04	30,000.00	0.00	0.00	30,000.00
94,370,990	000	5	MEJIA ALEXANDER	2018/07/13	60,000.00	0.00	0.00	60,000.00
94,372,624	000	3	BONIS TRUJILLO WILLIAM FERNANDO	2019/07/25	118,000.00	0.00	0.00	118,000.00
94,373,561	000	2	BOHORQUES VERA ANGEL ALBERTO	2020/11/18	65,000.00	0.00	0.00	65,000.00
94,376,181	000	0	ZAPATA PEDROZA OSCAR ALBERTO	2020/09/22	30,000.00	0.00	0.00	30,000.00
94,384,378	000	8	RODRIGUEZ FLOREZ FRANCISCO JAVIER	2019/10/08	45,000.00	0.00	0.00	45,000.00
94,385,453	000	7	OLIVEROS ALEJANDRO	2021/04/27	(500,000.00)	0.00	0.00	(500,000.00)
94,385,485	000	2	GIRALDO LOPEZ DIEGO FERNANDO	2021/03/08	124,600.00	0.00	0.00	124,600.00



94,392,210	000	3	FARFAN QUINTERO LUIS ERNESTO	2019/05/31	118,000.00	0.00	0.00	118,000.00
94,396,674	000	5	ZAMORRO JAIME	2019/02/18	200,400.00	0.00	0.00	200,400.00
94,397,867	000	4	OSPINA DAVID LUIS EDUART	2021/02/11	118,700.00	0.00	0.00	118,700.00
94,398,117	000	3	VASCO SOTO OSCAR FERNANDO	2021/07/24	416,850.00	0.00	0.00	416,850.00
94,403,289	000	3	MEDINA ARCOS WILSON	2018/12/24	20,000.00	0.00	0.00	20,000.00
94,410,351	000	1	TANGARIFE CANDELO ALBEIRO	2020/01/28	150,000.00	0.00	0.00	150,000.00
94,415,368	000	9	OCAMPO PEÑA JHONN HARLEY	2022/11/24	0.00	0.00	220,000.00	(220,000.00)
94,416,334	000	3	CASTAÑEDA GIL HUBERT	2022/09/01	0.00	0.00	180,000.00	(180,000.00)
94,417,175	000	3	ALDANA QUIÑONEZ HAHYLER ALBERTO	2022/12/06	0.00	0.00	90,000.00	(90,000.00)
94,427,979	000	0	GIRALDO LOPEZ EDWIN RAMON	2022/04/28	(132,650.00)	0.00	52,000.00	(184,650.00)
94,430,706	000	0	PAREDES SALAZAR JOSE ROLANDO	2022/03/19	(2,587,702.00)	0.00	142,000.00	(2,729,702.00)
94,431,129	000	2	ESPIITA OSPINA JEFFERSON	2022/12/20	0.00	157,000.00	0.00	157,000.00
94,444,399	000	0	RODRIGUEZ RIOS IVAN ROGER	2019/07/09	(300,000.00)	0.00	0.00	(300,000.00)
94,451,060	000	9	MARTINEZ HAROLD	2020/05/13	200,000.00	0.00	0.00	200,000.00
94,451,773	000	1	DIAZ VALENCIA JOHN EDWARD	2018/07/26	60,000.00	0.00	0.00	60,000.00
94,452,742	000	8	HURTADO BAHOS DIEGO FERNANDO	2017/12/15	(600,000.00)	0.00	0.00	(600,000.00)
94,452,794	000	0	ARENAS MEDINA RODOLFO	2020/05/27	73,000.00	0.00	0.00	73,000.00
94,457,186	000	5	OROZCO VILLABON JEFFERSON	2020/10/23	34,000.00	0.00	0.00	34,000.00
94,466,933	000	9	HOLGUIN MENDOZA ROBINSON	2019/01/28	65,000.00	0.00	0.00	65,000.00
94,467,724	000	0	CORREA ANGIE	2019/07/15	35,000.00	0.00	0.00	35,000.00
94,468,294	000	1	SALCEDO BURBANO ROBINSON RENE	2019/10/16	253,400.00	0.00	0.00	253,400.00
94,469,995	000	9	LANDAZURI AGRACE JOHN LEDIS	2019/06/20	200,000.00	0.00	0.00	200,000.00
94,470,794	000	7	DAZA SANCHEZ NILSON	2022/11/23	0.00	156,400.00	0.00	156,400.00
94,475,032	000	6	GAVIRIA JUAN MIGUEL	2019/06/11	532,000.00	0.00	0.00	532,000.00
94,481,379	000	0	CAJIAO ORTIZ JOSE LIBARDO	2019/10/22	81,200.00	0.00	0.00	81,200.00
94,486,319	000	1	ANTURI OROZCO HERNANDO ALONSO	2020/09/23	30,000.00	0.00	0.00	30,000.00
94,487,328	000	2	MUÑOZ ALEJANDRO	2018/12/18	55,000.00	0.00	0.00	55,000.00
94,488,908	000	9	CRUZ ARCINIEGAS EFREN DARIO	2019/06/21	(100,000.00)	0.00	0.00	(100,000.00)
94,491,279	000	5	RAMIREZ FERNANDO	2020/06/26	30,000.00	0.00	0.00	30,000.00
94,492,957	000	5	TABORDA HENRY	2020/08/27	50,000.00	0.00	0.00	50,000.00
94,493,925	000	4	GOMEZ MENDEZ DANIEL RICARDO	2019/04/04	(4,844,000.00)	0.00	0.00	(4,844,000.00)
94,495,494	000	0	JARAMILLO DELGADO RUBEN DARIO	2020/11/23	984,430.00	0.00	0.00	984,430.00
94,496,429	000	6	AGREDO FRANCISCO	2018/09/18	122,650.00	0.00	0.00	122,650.00
94,496,453	000	3	VALENCIA JOSE HUGO	2021/09/25	60,800.00	0.00	0.00	60,800.00
94,496,943	000	0	SUAREZ CORTES WILLIAN	2018/12/06	50,000.00	0.00	0.00	50,000.00
94,498,074	000	4	ALVARADO RICARDO	2020/11/30	75,900.00	0.00	0.00	75,900.00
94,502,035	000	4	TOSSE POMELO HERNAN	2019/04/03	(40,000.00)	0.00	0.00	(40,000.00)
94,506,121	000	8	CORTES NANEZ JAIME ANDRES	2022/03/18	0.00	90,000.00	0.00	90,000.00
94,509,359	000	7	GONZALEZ EDWIN	2020/11/09	60,000.00	0.00	0.00	60,000.00
94,510,460	000	5	CRUZ ROJAS HECTOR FABIO	2018/10/26	99,000.00	0.00	0.00	99,000.00
94,511,791	000	2	MUÑOZ ROJAS JULIAN ANDRES	2020/06/24	115,000.00	0.00	0.00	115,000.00
94,512,744	000	0	BETANCOURT RAMIREZ JHOHAN	2021/08/21	(17,525,966.00)	0.00	0.00	(17,525,966.00)
94,514,216	000	2	REINA MANRRIQUE JULIO ERNESTO	2018/07/25	80,000.00	0.00	0.00	80,000.00
94,518,832	000	8	VILLADA HERRERA JOSE ALEXIS	2018/07/09	(98,268.00)	0.00	0.00	(98,268.00)
94,523,817	000	7	ESPINOSA OSCAR ANDRES	2017/08/31	(2,000,000.00)	0.00	0.00	(2,000,000.00)
94,524,188	000	7	JIMENEZ RUIZ ANDRES FELIPE	2018/11/07	100,000.00	0.00	0.00	100,000.00
94,530,532	000	2	MARTINEZ PINO WILMER EDUARDO	2021/01/20	15,000.00	0.00	0.00	15,000.00
94,530,565	000	5	RIVERA MESA JOSE DIXSON	2018/12/28	70,000.00	0.00	0.00	70,000.00
94,534,423	000	6	CAMBINDO MARCELO	2018/09/22	35,000.00	0.00	0.00	35,000.00
94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2022/09/21	(7,442,200.00)	0.00	812,500.00	(8,254,700.00)
94,537,881	000	1	OVIEDO ANDERSON	2020/08/24	8,000.00	0.00	0.00	8,000.00
94,540,820	000	1	CORTES JAVIER ANIBAL	2020/10/20	20,000.00	0.00	0.00	20,000.00
94,541,298	000	0	HERMES LEANDRO RUIZ JARAMILLO	2021/07/22	(5,500.00)	0.00	0.00	(5,500.00)
94,541,322	000	1	ACEVEDO LOPEZ NESTOR RODRIGO	2020/02/18	1,744,400.00	0.00	0.00	1,744,400.00
94,542,206	000	0	FELIPE SABA	2017/07/15	150,000.00	0.00	0.00	150,000.00
94,542,240	000	9	GUTIERREZ PORTELA LUIS CARLOS	2020/06/19	(20,000.00)	0.00	0.00	(20,000.00)
94,550,409	000	1	OSORIO GARZON CARLOS ALBERTO	2022/05/24	(663,200.00)	0.00	303,000.00	(966,200.00)
94,552,592	000	9	OROZCO PELAEZ HAROLD	2019/10/03	124,600.00	0.00	0.00	124,600.00
94,552,665	000	8	FLOREZ CASTAÑO CARLOS ANDRES	2019/09/17	(394,000.00)	0.00	0.00	(394,000.00)
94,556,003	000	0	GALEANO ROJAS YONNY ALEJANDRO	2020/08/25	88,900.00	0.00	0.00	88,900.00
95,824,721	000	4	MEJIA ANDRES	2019/09/03	110,000.00	0.00	0.00	110,000.00
98,215,777	000	4	MORA DIAZ CRISTIAN YOVANNI	2018/03/14	(300,000.00)	0.00	0.00	(300,000.00)
98,339,433	000	9	BRAVO GOMEZ JOSE LIZANDRO	2019/07/29	(648,827.00)	0.00	0.00	(648,827.00)
98,340,144	000	7	ERAZO BETANCOURT MEYER RENAN	2022/03/30	0.00	90,000.00	0.00	90,000.00
98,348,036	000	6	MONTENEGRO PANTOJA JORGE ANIBAL	2019/07/19	40,000.00	0.00	0.00	40,000.00
98,357,263	000	1	QUISTANCHALA NARANJO HERMES FRANKLIN	2019/02/27	65,000.00	0.00	0.00	65,000.00
98,399,136	000	2	GUERRERO ACOSTA VLADIMIR STALIN	2018/12/20	55,000.00	0.00	0.00	55,000.00
98,465,753	000	1	ALBEIRO LOPEZ	2018/05/18	(69,400.00)	0.00	0.00	(69,400.00)
104,861,020	000	9	QUILOZ ERIKA	2019/04/15	45,000.00	0.00	0.00	45,000.00
113,470,824	000	8	BERAHIMISKIN JALE	2022/07/26	0.00	628,416.00	0.00	628,416.00
114,383,741	000	6	VASQUEZ DIANA MARCELA	2019/06/05	45,000.00	0.00	0.00	45,000.00
118,289,514	000	3	BETANCOUR LORENA	2019/08/26	40,000.00	0.00	0.00	40,000.00
171,176,180	000	4	BARZALLO JUAN	2021/10/08	216,500.00	0.00	0.00	216,500.00
311,911,679	000	8	MUÑO DE CUERVO LEONOR	2018/12/22	130,000.00	0.00	0.00	130,000.00
318,816,359	000	5	ROMELIA GRANADOS	2017/07/06	3,000,000.00	0.00	0.00	3,000,000.00
330,135,139	000	2	RAMIREZ DEYANIRA	2022/06/17	0.00	156,000.00	0.00	(156,000.00)
338,436,324	000	1	ORTIZ LETICIA	2018/12/28	80,000.00	0.00	0.00	80,000.00
401,588,033	000	1	COIFFURE SONIA	2019/04/11	124,000.00	0.00	0.00	124,000.00
462,739,353	000	4	FAJAS REDUCING	2017/11/17	50,000.00	0.00	0.00	50,000.00
474,118,807	000	0	DAGOBERTO ALONSO	2019/03/11	1,500,000.00	0.00	0.00	1,500,000.00
489,530,620	000	0	FLEURIDOR JEAN RENALD	2020/01/23	730,000.00	0.00	0.00	730,000.00
490,328,440	000	5	GOMEZ OCAMPO JAIME	2019/03/27	(1,200,000.00)	0.00	0.00	(1,200,000.00)
534,921,960	000	5	CASAVILCA RUTH	2019/01/09	1,518,000.00	0.00	0.00	1,518,000.00
560,214,549	000	0	CARTER JR FITZROY	2020/01/23	1,851,300.00	0.00	0.00	1,851,300.00
605,001,772	000	7	FERNANDEZ FAJRI PERCY ALFREDO	2022/07/21	(551,150.00)	0.00	183,000.00	(734,150.00)
700,236,987	000	7	BURGOS CENTENO ORLANDO	2020/12/10	(35,700.00)	0.00	0.00	(35,700.00)
800,004,663	000	3	MIL HERRAJES SA	2021/06/17	(49,200.00)	0.00	0.00	(49,200.00)
800,028,458	000	3	INEXMODA	2018/08/08	(2,933,666.00)	0.00	0.00	(2,933,666.00)
800,029,569	000	7	AUTOSUPERIOR SAS	2020/07/16	35,000.00	0.00	0.00	35,000.00
800,032,931	000	1	AGENQUIMICOS LTDA	2022/05/26	(598,600.00)	0.00	72,000.00	(670,600.00)
800,040,182	000	5	BODEGA ILUSION SAS	2022/03/09	(185,700.00)	0.00	36,902.00	(222,602.00)
800,062,907	000	2	CONJUNTO RESIDENCIAL CAÑAVERALES SECTOR CUATRO - P	2020/04/17	180,000.00	0.00	0.00	180,000.00
800,065,567	000	5	FABRICA DE ALIMENTOS PROCESADOS VENTOLINI SA EN RE	2022/03/08	0.00	0.00	132,000.00	(132,000.00)

800,070,655	000	5	MAQUITE SA	2021/05/20	(164,600.00)	0.00	0.00	(164,600.00)
800,074,047	000	1	REPUESTOS CALI S.A.S	2019/07/25	20,000.00	0.00	0.00	20,000.00
800,088,702	000	2	SURAMERICANA EPS	2021/07/31	(1,212.00)	0.00	0.00	(1,212.00)
800,106,548	000	3	QUIMICOS CENTAURO LTDA	2020/08/26	(24,800.00)	0.00	0.00	(24,800.00)
800,116,164	000	0	TERMINAL DE CONTENEDORES DE CARTAGENA SA	2021/05/21	(57,740.00)	0.00	0.00	(57,740.00)
800,118,202	000	1	ESTELAR IMPRESORES LTDA	2017/06/12	(1,100,000.00)	0.00	0.00	(1,100,000.00)
800,125,813	000	0	FONDO DE INVERSION COLECTIVA ABIERTO SUMAR	2021/12/31	(9,760.02)	0.00	0.00	(9,760.02)
800,138,082	000	1	BELLATELA S.A	2020/11/25	(117,000.00)	0.00	0.00	(117,000.00)
800,138,541	000	9	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2020/01/13	(3,575,311.00)	0.00	0.00	(3,575,311.00)
800,140,887	000	8	FIDUCIARIA CORFICOLOMBIANA SA	2022/03/07	0.00	0.00	39,600.00	(39,600.00)
800,150,754	000	1	EL PAPELERO SAS	2021/10/30	(1,365,028.00)	0.00	0.00	(1,365,028.00)
800,153,993	000	7	COMUNICACION CELULAR S A COMCEL S A	2021/11/30	(1,178,824.00)	0.00	0.00	(1,178,824.00)
800,160,068	000	8	LOGISTICA EP ASESORIAS E INVERSIONES SAS	2019/11/14	(546,650.00)	0.00	0.00	(546,650.00)
800,166,656	000	6	SUMICAL DE ANTIOQUIA S.A.S	2021/03/08	(1,455,499.00)	0.00	0.00	(1,455,499.00)
800,166,763	000	6	LASER SA	2022/08/16	(131,550.00)	0.00	68,589.00	(200,139.00)
800,180,176	000	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/12/16	(5,701,396.00)	0.00	2,196,001.00	(7,897,397.00)
800,185,306	000	4	COLVANES SAS	2022/03/24	(1,394,907.00)	0.00	38,800.00	(1,433,707.00)
800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/19	(40,026,669.07)	843.20	10,114,000.03	(50,139,825.90)
800,198,467	000	8	ROMULO MONTES SAS	2022/07/11	(6,484,631.00)	0.00	24,325.00	(6,508,956.00)
800,201,526	000	7	ALMACEN REPESAUTOS LTDA	2020/03/05	(378,400.00)	0.00	0.00	(378,400.00)
800,201,914	000	1	SANCHEZ Y ESCOBAR RODAMIENTOS S.A.S	2020/11/21	(50,000.00)	0.00	0.00	(50,000.00)
800,215,227	000	0	G4S TECHNOLOGY COLOMBIA SA	2020/08/31	80,000.00	0.00	0.00	80,000.00
800,215,807	000	2	PEAJE UT. IVICO.	2021/04/25	(30,100.00)	0.00	0.00	(30,100.00)
800,225,535	000	7	GAVIRIA MORENO SAS	2022/12/14	0.00	619,287.00	0.00	619,287.00
800,242,106	000	3	SODIMAC COLOMBIA S.A.	2021/09/28	(521,600.00)	0.00	0.00	(521,600.00)
800,244,815	000	5	SERVICIOS EJECUTIVOS EMPRESARIALES LTDA	2022/03/07	(3,100.00)	0.00	3,100.00	(6,200.00)
800,251,569	000	7	INTER RAPIDISIMO S.A.	2021/11/27	(97,000.00)	0.00	0.00	(97,000.00)
800,253,444	000	4	CFC PROCESADORA DE ALIMENTOS SAS	2020/08/04	42,500.00	0.00	0.00	42,500.00
800,254,012	000	0	LEVALLEJO A. Z.	2021/06/30	(203,100.00)	0.00	0.00	(203,100.00)
800,957,151	000	3	ORSEÑA MARIA	2018/08/03	272,550.00	0.00	0.00	272,550.00
805,001,071	000	8	DISTRIBUCIONES P V C SAS	2022/12/31	0.00	0.00	107,015.00	(107,015.00)
805,002,135	000	6	DE LA PAVA Y COMPAÑIA SAS	2021/07/23	(49,000.00)	0.00	0.00	(49,000.00)
805,004,110	000	0	UNIESCOLAR PAPELERIA LTDA	2021/12/02	(150,000.00)	0.00	0.00	(150,000.00)
805,004,848	000	7	ATOMO QUIMICO LTDA	2018/04/30	(33,000.00)	0.00	0.00	(33,000.00)
805,006,290	000	7	SEVICENTRO MENGSA	2022/12/14	(2,317,941.00)	0.00	914,213.00	(3,232,154.00)
805,006,653	000	7	DIMACAL SAS	2020/08/24	(214,900.00)	0.00	0.00	(214,900.00)
805,007,170	000	6	INVERSIONES GOMAR LTDA	2022/11/23	(166,400.00)	0.00	1,512,620.00	(1,679,020.00)
805,007,191	000	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/19	(79,000.00)	0.00	120,000.00	(199,000.00)
805,009,200	000	8	MAINCO HEALTH CARE SAS	2020/03/20	(377,956.00)	0.00	0.00	(377,956.00)
805,009,274	000	2	DISTRIBUCIONES ANDRA SAS	2021/07/02	(635,000.00)	0.00	0.00	(635,000.00)
805,009,514	000	5	REDCOLSA RED COLOMBIANA SERVICIOS SA	2019/11/07	(167,500.00)	0.00	0.00	(167,500.00)
805,010,092	000	0	BOLSAS PLASTICAS LIMITADA	2022/06/14	(3,211,500.00)	0.00	183,000.00	(3,394,500.00)
805,012,896	000	4	INSTITUTO DEL DEPORTE LA EDUCACION FISICA Y LA REC	2020/07/30	120,000.00	0.00	0.00	120,000.00
805,012,966	000	1	ETIMARCAS SAS	2021/11/25	(1,952,967.00)	0.00	0.00	(1,952,967.00)
805,015,212	000	0	INFREX CARGO SAS	2018/03/03	(6,451,363.00)	0.00	0.00	(6,451,363.00)
805,016,394	000	7	FUNDACION PARA EL DESARROLLO INTEGRAL EL BUEN SAMA	2020/02/06	(7,100,000.00)	0.00	0.00	(7,100,000.00)
805,019,312	000	7	FERREPLASTICOS CALI S.A.S.	2022/11/22	(563,500.00)	0.00	745,000.00	(1,308,500.00)
805,019,627	000	1	GRUPO GAV Y CIA LTDA	2022/11/17	(3,818,582.00)	0.00	1,455,702.00	(5,274,284.00)
805,019,640	000	8	SUMIFORMAS S.A.S	2017/06/02	(198,730.00)	0.00	0.00	(198,730.00)
805,021,653	000	1	PUNTOTEX INTERNACIONAL S.A.S	2019/01/25	(321,300.00)	0.00	0.00	(321,300.00)
805,021,793	000	2	R Y C EUROAMERICAN TRAVEL SAS	2022/04/11	0.00	0.00	330,850.00	(330,850.00)
805,024,071	000	7	DEPOSITO TEXTIL ALEYDA OSORIO SAS	2019/12/17	(283,500.00)	0.00	0.00	(283,500.00)
805,025,112	000	5	MINIMARKET JGB SA	2022/08/05	(158,000.00)	0.00	291,700.00	(449,700.00)
805,025,631	000	6	EKA CORPORACION S.A.	2019/06/25	(1,230,531.00)	0.00	0.00	(1,230,531.00)
805,025,964	000	3	CREDIVALORES CREDISERVICIOS SAS	2019/11/07	(5,192,420.00)	0.00	0.00	(5,192,420.00)
805,027,847	000	9	DISTRICOSTURA S.A.S	2020/12/28	(118,717.00)	0.00	0.00	(118,717.00)
805,028,229	000	1	FABRICA DE TELAS ELASTICAS SA	2019/07/17	(4,911,912.00)	0.00	0.00	(4,911,912.00)
805,028,697	000	5	CONFECCIONES SALOME LTDA	2022/11/28	(428,420.00)	0.00	2.17	(428,422.17)
805,030,512	000	8	FERROELECTRICOS LA GANGA SAS	2020/01/17	(336,280.00)	0.00	0.00	(336,280.00)
805,031,500	000	2	IMAGENES ESPECIALES SA	2019/04/24	(164,028.00)	0.00	0.00	(164,028.00)
811,000,543	000	1	ARCOLINE S.A.S	2019/06/25	(2,578,329.00)	0.00	0.00	(2,578,329.00)
811,017,434	000	1	YKK COLOMBIA SAS	2020/09/02	(1,094,750.00)	0.00	0.00	(1,094,750.00)
811,025,549	000	1	COMERCIALIZADORA INTERNACIONAL ATR REPRESENTACIONE	2021/03/08	(892,611.00)	0.00	0.00	(892,611.00)
811,028,650	000	1	MADECENTRO COLOMBIA SAS	2021/08/21	(256,459.00)	0.00	0.00	(256,459.00)
811,034,562	000	6	LA RECETA Y CIA S.A.S	2022/11/21	(203,746.00)	0.00	253,482.00	(457,228.00)
811,039,675	000	2	TRANSPORTE Y LOGISTICA S.A	2018/04/05	(100,000.00)	0.00	0.00	(100,000.00)
811,045,362	000	7	FORMEX SAS	2017/12/17	(26,999.00)	0.00	0.00	(26,999.00)
811,046,807	000	7	ESCOTEX S.A.S	2018/11/02	(1,347,322.00)	0.00	0.00	(1,347,322.00)
822,000,851	000	3	DISTRIBUCIONES HERNANDEZ GOMEZ LIMITADA	2020/11/23	(100,041.00)	0.00	0.00	(100,041.00)
830,017,271	000	5	FEDERAL EXPRESS CORPORATION	2019/01/16	(979,095.00)	0.00	0.00	(979,095.00)
830,045,893	000	5	TECNICOSTURA S.A	2019/10/25	(114,002.00)	0.00	0.00	(114,002.00)
830,048,145	000	8	SIIGO INFORMATICA Y GESTION SA	2017/12/22	(1,198,081.00)	0.00	0.00	(1,198,081.00)
830,053,800	000	4	TELMEX COLOMBIA S A	2019/06/12	(1,111,338.00)	0.00	0.00	(1,111,338.00)
830,054,060	000	5	FIDEICOMISOS SOCIEDAD FIDUCIARIA FIDUCOLDEX	2018/03/14	(600,000.00)	0.00	0.00	(600,000.00)
830,054,539	000	0	PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA	2022/12/15	0.00	0.00	260,355.00	(260,355.00)
830,054,581	000	0	ESTELAR EXPRESS S.A.S	2019/07/29	(35,650.00)	0.00	0.00	(35,650.00)
830,059,605	000	2	ESTACION DE PEAJE ESTAMBUL	2017/12/08	(8,100.00)	0.00	0.00	(8,100.00)
830,067,394	000	6	MERCADOLIBRE COLOMBIA LTDA	2020/04/28	(185,000.00)	0.00	0.00	(185,000.00)
830,076,523	000	8	CGP PUBLICIDAD LTDA	2021/12/31	(4,282,362.00)	0.00	0.00	(4,282,362.00)
830,076,778	000	9	AGENCIA DE ADUANAS DHL EXPRESS COLOMBIA LTDA NIVEL	2020/01/16	(952,000.00)	0.00	0.00	(952,000.00)
830,078,524	000	4	GRUPO KOPELLE LIMITADA	2020/07/11	(25,000.00)	0.00	0.00	(25,000.00)
830,084,433	000	7	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2018/04/25	(222,530.00)	0.00	0.00	(222,530.00)
830,087,099	000	3	CENTRAL PARKING SYSTEM COLOMBIA SAS	2021/10/15	(5,000.00)	0.00	0.00	(5,000.00)
830,094,740	000	6	GOLDENTECH SAS	2020/11/09	(166,600.00)	0.00	0.00	(166,600.00)
830,096,903	000	6	TECSIL	2019/03/27	(20,744.00)	0.00	0.00	(20,744.00)
830,115,253	000	2	LA TIENDA DE LAS TELAS S.A	2021/04/20	(6,655,984.00)	0.00	0.00	(6,655,984.00)
830,122,566	000	0	COLOMBIA TELECOMUNICACIONES SA ESP BIC	2019/11/07	(2,942,250.00)	0.00	0.00	(2,942,250.00)
830,134,492	000	7	INDUSTRIA VARBRO SAS	2019/04/04	(439,324.00)	0.00	0.00	(439,324.00)
830,513,729	000	3	COMBUSCOL S.A.	2018/10/29	(50,000.00)	0.00	0.00	(50,000.00)
860,000,452	000	6	MANUFACTURAS ELIOT S.A.	2022/09/30	(89,274.00)	0.00	136,826.00	(226,100.00)
860,000,794	000	1	INDUSTRIAS SPRING SAS	2021/10/29	(419,800.00)	0.00	0.00	(419,800.00)
860,001,963	000	2	PROTELA SA	2019/01/22	(370,328.00)	0.00	0.00	(370,328.00)
860,002,964	000	5	BANCO DE BOGOTA SA	2022/12/22	825,880,064.00	180,500,000.00	0.00	1,006,380,064.00

860,005,108	000	1	EXPRESO BOLIVARIANO S.A.	2019/10/11	(148,300.00)	0.00	0.00	(148,300.00)
860,016,640	000	4	TCC SAS	2022/05/16	(1,918,706.00)	0.00	230,944.00	(2,149,650.00)
860,025,338	000	2	COMPANIA PANAMEÑA DE AVIACION S.A	2022/05/13	0.00	0.00	22,600.00	(22,600.00)
860,025,461	000	0	COMPANIA COMERCIAL E INDUSTRIAL LA SABANA AVESCO S	2021/06/16	(70,300.00)	0.00	0.00	(70,300.00)
860,028,580	000	2	DISPAPELES SAS	2020/07/29	(90,452.00)	0.00	0.00	(90,452.00)
860,033,772	000	1	TEJIDOS GULFER LTDA	2018/04/16	(371,935.00)	0.00	0.00	(371,935.00)
860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/11/15	3,000,000.00	9,500,001.00	0.00	12,500,001.00
860,058,760	000	1	PARKING INTERNATIONAL SAS	2020/10/26	(8,700.00)	0.00	0.00	(8,700.00)
860,067,062	000	5	FERROALUMINIOS SAS	2021/07/16	(45,766.00)	0.00	0.00	(45,766.00)
860,502,105	000	1	IN BOND GEMA SAS	2021/10/29	(282,225.00)	0.00	0.00	(282,225.00)
860,502,509	000	1	DHL EXPRESS COLOMBIA LTDA	2021/01/29	(3,922,013.00)	0.00	0.00	(3,922,013.00)
860,503,159	000	1	P A S H SAS	2020/09/07	(8,465,188.00)	0.00	0.00	(8,465,188.00)
860,512,330	000	3	SERVIENTREGA SA	2022/08/19	(213,930.00)	0.00	38,800.00	(252,730.00)
860,517,438	000	2	BANDAS Y ELASTICOS BANDEL SAS	2019/11/14	(9,985,531.00)	0.00	0.00	(9,985,531.00)
890,100,577	000	6	AEROVIAS DEL CONTINENTE AMERICANO SA AVIANCA	2022/09/26	(186,700.00)	0.00	201,700.00	(388,400.00)
890,300,225	000	7	COEXITO SAS	2022/09/24	0.00	0.00	405,019.00	(405,019.00)
890,300,346	000	1	ALMACENES LA 14 S.A.	2019/07/31	(13,500.00)	0.00	0.00	(13,500.00)
890,301,752	000	1	EL PAIS _A	2018/03/27	(97,700.00)	0.00	0.00	(97,700.00)
890,302,722	000	5	LAVICTORIA Y CIA S.A.S	2018/08/17	(45,620.00)	0.00	0.00	(45,620.00)
890,303,208	000	5	CAJA DE COMPENSACION FAMILIAR DEL VALLE DEL CAUCA	2018/09/15	(35,741.00)	0.00	0.00	(35,741.00)
890,308,188	000	9	LABORATORIO DE MICROBIOLOGIA ALVAREZ MEDINA SAS	2021/09/28	(819,360.00)	0.00	0.00	(819,360.00)
890,312,572	000	1	PELETERIA LA AMISTAD LTDA	2019/11/23	(38,400.00)	0.00	0.00	(38,400.00)
890,316,439	000	6	UMACO Y CIA SOCIEDAD POR ACCIONES SIMPLIFICADA	2020/01/24	(237,996.00)	0.00	0.00	(237,996.00)
890,317,159	000	3	MITSUBIMI LTDA	2020/07/22	40,000.00	0.00	0.00	40,000.00
890,321,052	000	1	DISTRIBUIDORA EXTRA SAS	2021/02/16	(36,000.00)	0.00	0.00	(36,000.00)
890,321,924	000	7	CINTAANDINA S.A.	2018/04/11	(39,734.00)	0.00	0.00	(39,734.00)
890,322,199	000	8	CENTRO ALFEREZ REAL SA	2018/12/31	(9,400.00)	0.00	0.00	(9,400.00)
890,323,635	000	2	EL COMERCIO ELECTRICO SAS	2021/08/23	(183,524.00)	0.00	0.00	(183,524.00)
890,327,720	000	9	PAPELERIA FERNANDEZ LTDA	2021/06/30	(170,500.00)	0.00	0.00	(170,500.00)
890,328,444	000	5	PRODUCTOS ALIMENTICIOS LA LOCURA SA	2022/05/09	(59,800.00)	0.00	227,300.00	(287,100.00)
890,331,426	000	3	ADIELA DE LOMBANA S.A.	2021/02/16	(128,395.00)	0.00	0.00	(128,395.00)
890,399,000	000	2	BENEMERITO CUERPO DE BOMBEROS VOLUNTARIOS DE CALI	2020/07/07	(412,800.00)	0.00	0.00	(412,800.00)
890,399,001	000	1	CAMARA DE COMERCIO DE CALI	2022/02/09	(349,700.00)	0.00	185,950.00	(535,650.00)
890,399,003	000	4	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2020/04/17	(22,553,058.00)	0.00	0.00	(22,553,058.00)
890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/03/07	(16,335,633.00)	0.00	3,869,000.00	(20,204,633.00)
890,900,265	000	6	COATS CADENA ANDINA SA	2019/07/05	(6,057,505.00)	0.00	0.00	(6,057,505.00)
890,900,608	000	9	ALMACENES EXITO S.A	2021/10/11	(81,810.00)	0.00	0.00	(81,810.00)
890,900,943	000	1	COLOMBIANA DE COMERCIO S.A	2021/10/04	(5,119,530.00)	0.00	0.00	(5,119,530.00)
890,904,713	000	2	COORDINADORA MERCANTIL SA	2022/08/01	(14,016,894.00)	0.00	23,170.00	(14,040,064.00)
890,904,724	000	3	TEXTILES BALALAKA SA EN PROCESO DE REORGANIZACION	2019/06/25	(13,656,236.00)	0.00	0.00	(13,656,236.00)
890,920,990	000	3	TRANSPORTES SAFERBO S.A.	2021/11/22	(275,502.00)	0.00	0.00	(275,502.00)
890,922,569	000	4	DISEÑOS EXCLUSIVOS SAS	2018/08/29	(4,470,385.00)	0.00	0.00	(4,470,385.00)
890,926,617	000	8	C.I. ESTRADA VELASQUEZ Y CIA S.A.S.	2017/08/16	(4,800.00)	0.00	0.00	(4,800.00)
890,930,111	000	9	SESGOCOLOR SAS	2018/04/10	(6,344,989.00)	0.00	0.00	(6,344,989.00)
900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2022/08/05	24,753,328.00	0.00	79,568.00	24,673,760.00
900,013,167	000	2	DIAZ Y RESTREPO SAS	2020/02/18	(32,900.00)	0.00	0.00	(32,900.00)
900,017,447	000	8	FALABELLA DE COLOMBIA SA	2019/07/31	(1,399,800.00)	0.00	0.00	(1,399,800.00)
900,019,612	000	6	TRACTO PARTES DE OCCIDENTE SA	2020/07/01	60,000.00	0.00	0.00	60,000.00
900,022,977	000	1	SESGOS IDEAL LTDA	2022/12/21	(95,200.00)	0.00	459,358.00	(554,558.00)
900,024,681	000	4	PLASTICOS EL BECERRO SAS	2022/11/11	(636,100.00)	0.00	271,300.00	(907,400.00)
900,040,003	000	8	INSUMOS TEXTILES COLOMBIANOS LTDA	2017/12/28	(365,939.00)	0.00	0.00	(365,939.00)
900,053,978	000	1	GLOBAL MENSAJERIA SAS	2022/04/20	(624,873.00)	0.00	33,630.00	(658,503.00)
900,057,449	000	3	INVERSIONES RODRIGUEZ ARCINIEGAS Y COMPANIA S EN C	2021/09/20	(60,600.00)	0.00	0.00	(60,600.00)
900,061,224	000	9	MERCAMIO SA	2018/08/26	(133,530.00)	0.00	0.00	(133,530.00)
900,062,917	000	9	SERVICIOS POSTALES NACIONALES S.A.	2019/09/05	(106,000.00)	0.00	0.00	(106,000.00)
900,116,938	000	7	COINTEXCARGO LOGISTICS SERVICES S A COINTEXCARGO S	2022/04/07	(140,400.00)	0.00	151,200.00	(291,600.00)
900,134,552	000	4	FIGURA MODERNA SAS	2019/05/30	(6,300,000.00)	0.00	0.00	(6,300,000.00)
900,143,752	000	9	MONTAJES Y MATERIALES ELECTRICOS LTDA	2020/07/13	45,000.00	0.00	0.00	45,000.00
900,144,197	000	5	CENTENARIO CENTRO COMERCIAL	2021/04/25	(3,300.00)	0.00	0.00	(3,300.00)
900,149,291	000	2	CONFECCIONES LINGERIE FASHIONS LTDA	2018/11/09	(2,471,214.00)	0.00	0.00	(2,471,214.00)
900,153,095	000	0	OPERADORES DE ESTACIONES DE SERVICIO LTDA *OPES LT	2021/12/20	(105,000.00)	0.00	0.00	(105,000.00)
900,153,401	000	1	MAOTEX E U	2022/12/14	(1,244,305.00)	0.00	427,250.00	(1,671,555.00)
900,155,107	000	1	CENCOSUD DE COLOMBIA S.A	2020/12/02	(1,712,000.00)	0.00	0.00	(1,712,000.00)
900,164,098	000	1	ROBENHEIM Y CIA SAS	2019/12/20	(112,008.00)	0.00	0.00	(112,008.00)
900,168,231	000	1	CREDIFINANCIERA	2019/02/08	(536,752.00)	0.00	0.00	(536,752.00)
900,180,739	000	1	UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CO	2022/11/29	(28,000.00)	0.00	66,000.00	(94,000.00)
900,192,274	000	9	AZ BOBINADOS SAS	2018/01/22	(228,000.00)	0.00	0.00	(228,000.00)
900,196,794	000	5	ACCESORIOS TORNICENTER LTDA	2021/10/05	(63,956.00)	0.00	0.00	(63,956.00)
900,203,182	000	9	ESTACION DE SERVICIO TERPEL VIJES	2019/04/25	(105,050.00)	0.00	0.00	(105,050.00)
900,207,854	000	8	ESTACION DE SERVICIO SERVICENTRO EL PASSO	2020/05/14	(558,874.00)	0.00	0.00	(558,874.00)
900,230,826	000	8	AUTOMAS COMERCIAL LTDA	2022/12/31	0.00	0.00	585,596.00	(585,596.00)
900,237,411	000	7	SERVICENTRO GALERAS GRUPO ROSERO GUZMAN LTDA	2021/07/30	(120,710.00)	0.00	0.00	(120,710.00)
900,249,630	000	5	PACIFIC GROUP SAS	2022/03/07	0.00	0.00	617,396.00	(617,396.00)
900,259,991	000	1	SANTA MONICA SERVICIOS S.A	2021/08/27	(105,618.00)	0.00	0.00	(105,618.00)
900,260,502	000	5	FAJAS FIGURA NATURAL SAS	2022/12/03	0.00	44,070.00	0.00	44,070.00
900,262,298	000	6	UNIVERSAL COMEX CARGO S.A.S	2019/04/04	(408,200.00)	0.00	0.00	(408,200.00)
900,264,970	000	7	CONFECCIONES YUMBO S.A.S	2018/07/28	15,000.00	0.00	0.00	15,000.00
900,269,704	000	7	COMERCIALIZADORA DE COSMETICOS S.A.S	2019/04/22	(5,798,520.00)	0.00	0.00	(5,798,520.00)
900,272,034	000	1	FERROPINTURAS PINIVALLE	2022/08/29	(136,300.00)	0.00	57,000.00	(193,300.00)
900,276,962	000	1	D1 SAS	2022/10/25	(1,868,746.00)	0.00	408,590.00	(2,277,336.00)
900,277,819	000	9	INTERCORPUS SPA SAS	2022/11/23	3,971,290.00	1,061,100.00	0.00	5,032,390.00
900,291,543	000	1	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/09/02	(4,279,333.00)	0.00	1,421,207.00	(5,700,540.00)
900,292,765	000	2	CLINICA BLANCA SAS	2018/12/24	60,000.00	0.00	0.00	60,000.00
900,299,461	000	0	E.A INSUPLAST S.A.S	2019/08/01	(69,258.00)	0.00	0.00	(69,258.00)
900,302,827	000	0	COMERCIALIZADORA EL PELUQUERO S.A.S.	2018/06/01	(11,800.00)	0.00	0.00	(11,800.00)
900,309,001	000	5	GIAPPY SAS	2020/07/22	(265,000.00)	0.00	0.00	(265,000.00)
900,309,703	000	2	SIGMON SHOP.COM SAS	2021/02/23	607,700.00	0.00	0.00	607,700.00
900,316,197	000	4	GREEN SAS	2019/07/27	(145,007.00)	0.00	0.00	(145,007.00)
900,319,753	000	3	PRICESMART COLOMBIA SAS	2021/10/29	(903,648.00)	0.00	0.00	(903,648.00)
900,321,382	000	0	MACOSER JC S.A.S	2021/12/17	(1,199,863.00)	0.00	0.00	(1,199,863.00)
900,335,762	000	7	GRUPO 3B S.A.S	2017/12/22	789,380.00	0.00	0.00	789,380.00
900,340,890	000	1	LUCENA SOLUCIONES SAS	2020/08/31	61,300.00	0.00	0.00	61,300.00
900,352,322	000	1	IMPORELECTRICO DEL VALLE S.A.S	2018/10/09	(56,000.00)	0.00	0.00	(56,000.00)

900,389,508	000	4	ALMACENES EXITO INVERSIONES SAS	2022/06/13	(19,900.00)	0.00	19,900.00	(39,800.00)
900,406,913	000	8	INTEREMPRESAS REGIONALES SAS	2020/07/22	(1,610,000.00)	0.00	0.00	(1,610,000.00)
900,407,432	000	1	LYC S.A.S.	2022/09/14	(88,400.00)	0.00	127,801.00	(216,201.00)
900,411,781	000	2	FAJAS M Y D POSQUIRURGICAS SAS	2022/02/01	0.00	0.00	56,000.00	(56,000.00)
900,413,476	000	1	ATRAPALO COLOMBIA S.A.S	2019/01/25	(775,470.00)	0.00	0.00	(775,470.00)
900,420,715	000	4	GRUPO EMPRESARIAL SILVER SAS	2021/06/30	(148,466.00)	0.00	0.00	(148,466.00)
900,423,881	000	2	C & N SAS	2021/07/27	(292,000.00)	0.00	0.00	(292,000.00)
900,425,252	000	9	KV GROUP SAS	2021/06/16	(91,300.00)	0.00	0.00	(91,300.00)
900,437,232	000	3	ACEROS Y PLASTICOS S.A.S	2017/11/24	150,000.00	0.00	0.00	150,000.00
900,438,614	000	8	SEA AIR COLOMBIA CARGO SAS	2018/10/24	(2,526,595.00)	0.00	0.00	(2,526,595.00)
900,445,428	000	3	ELECTRO ELEMENTOS E INGENIERIA SAS	2021/02/02	4,503.00	0.00	0.00	4,503.00
900,459,737	000	5	GRUPO EDS AUTOGAS S.A.S.	2020/03/11	(110,001.00)	0.00	0.00	(110,001.00)
900,462,205	000	1	FUTUROS HERMANOS SOCIEDAD POR ACCIONES SIMPLIFICAD	2021/09/15	(3,800.00)	0.00	0.00	(3,800.00)
900,462,668	000	6	MERCADO GRAFICO S.A.S	2019/09/10	193,000.00	0.00	0.00	193,000.00
900,463,717	000	3	SOCIEDAD ANNE MARYE SAS	2018/05/16	13,490.00	0.00	0.00	13,490.00
900,466,270	000	7	SOLUCOMEX COLOMBIA SAS	2017/08/03	1,033,000.00	0.00	0.00	1,033,000.00
900,470,505	000	8	COMERCIALIZADORA DE ALIMENTOS HAPEMO SAS	2021/09/07	(208,780.00)	0.00	0.00	(208,780.00)
900,483,426	000	0	INMOBILIARIA ALIADOS COMERCIALES S.A.S	2018/08/31	(43,125,975.00)	0.00	0.00	(43,125,975.00)
900,484,963	000	9	TIENDAS GRAMMA S.A.S	2018/12/31	5,010,000.00	0.00	0.00	5,010,000.00
900,489,891	000	1	CONTROL & SUMINISTROS TECNOLOGICOS CONSUETEC SAS	2020/04/27	42,500.00	0.00	0.00	42,500.00
900,491,889	000	0	MASSER S A S	2022/12/01	(95,012.00)	0.00	115,645.00	(210,657.00)
900,492,995	000	8	SANICONTROL SAS	2021/08/09	(366,520.00)	0.00	0.00	(366,520.00)
900,503,708	000	1	CREDIBANCA S.A.S	2019/03/20	(1,781,572.00)	0.00	0.00	(1,781,572.00)
900,505,107	000	2	COMPUELITE SERVICIOS SAS	2022/12/31	0.00	0.00	12,844,119.61	(12,844,119.61)
900,506,097	000	1	MULTIDISTRIBUCIONES ELECTRICAS SAS	2020/06/25	180,000.00	0.00	0.00	180,000.00
900,522,020	000	2	CRISISOLOGIA S.A.S	2019/08/21	(8,107,083.00)	0.00	0.00	(8,107,083.00)
900,544,494	000	4	BIGPLAS Y SOLUCIONES SAS	2022/11/18	0.00	0.00	507,000.00	(507,000.00)
900,545,230	000	1	GRUPO ARGURI SAS	2021/12/15	(88,023.00)	0.00	0.00	(88,023.00)
900,554,691	000	1	MULTIPARTES DE COLOMBIA SAS	2021/10/04	(326,806.00)	0.00	0.00	(326,806.00)
900,557,097	000	1	BAP INGENIERIA SAS	2020/08/13	30,000.00	0.00	0.00	30,000.00
900,595,700	000	5	SAIMON MENS UNDERWEAR S A S	2022/10/26	0.00	0.00	130,000.00	(130,000.00)
900,597,160	000	7	LATEX Y ASOCIADOS SAS	2021/02/12	(10,007,797.00)	0.00	0.00	(10,007,797.00)
900,610,613	000	7	INSUMOS PARA LA CONFECCION EDNE SAS	2020/09/09	(16,321,911.00)	0.00	0.00	(16,321,911.00)
900,611,038	000	6	COMERCIALIZADORA DOTHAN SAS	2019/10/18	(422,212.00)	0.00	0.00	(422,212.00)
900,618,905	000	9	RIVANA SAS	2022/11/15	0.00	0.00	71,400.00	(71,400.00)
900,670,962	000	9	LOGISTICA SOLUCIONES INTEGRALES SAS	2022/12/16	0.00	0.00	250,000.00	(250,000.00)
900,685,612	000	1	LA SEVILLANA PARRILLA Y CARNE SAS EN REORGANIZACIO	2021/10/25	(164,456.00)	0.00	0.00	(164,456.00)
900,698,656	000	1	COLOMODAS EXPORT-IMPORT S.A.S	2018/12/31	5,000,000.00	0.00	0.00	5,000,000.00
900,699,081	000	1	REPAREQUIPOS Y GENERADORES DE ACETILENO SUPERIOR S	2020/04/27	85,000.00	0.00	0.00	85,000.00
900,702,496	000	7	GRUPO FMC S.A.S	2017/12/12	(109,259.00)	0.00	0.00	(109,259.00)
900,731,481	000	0	LES GROUP SAS	2022/01/07	0.00	0.00	90,625.00	(90,625.00)
900,738,791	000	0	DIGICORT SAS	2021/09/22	(531,439.00)	0.00	0.00	(531,439.00)
900,747,059	000	5	UNIVERSO DE LOS COSMETICOS SAS	2020/08/28	(44,450.00)	0.00	0.00	(44,450.00)
900,748,126	000	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2018/03/02	(2,576,160.00)	0.00	0.00	(2,576,160.00)
900,763,294	000	7	GRUPO IN 2 SAS	2020/04/16	37,500.00	0.00	0.00	37,500.00
900,792,854	000	5	CAMVA SAS	2022/10/15	(120,000.00)	0.00	404,400.00	(524,400.00)
900,800,336	000	7	OPECOM S.A.S MOBIL LAS DELICIAS	2019/05/14	(555,191.00)	0.00	0.00	(555,191.00)
900,802,108	000	3	COSTIKY SAS	2022/03/07	0.00	0.00	70,400.00	(70,400.00)
900,816,242	000	3	FERRELECTRIC EURO SAS	2020/01/18	(4,000.00)	0.00	0.00	(4,000.00)
900,819,888	000	4	IMEDIC SERVIVENTAS SAS	2021/01/21	5,405,050.00	0.00	0.00	5,405,050.00
900,849,993	000	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2020/03/09	(5,668,658.00)	0.00	0.00	(5,668,658.00)
900,860,745	000	2	AGROTUBO SAS	2020/07/10	120,000.00	0.00	0.00	120,000.00
900,864,780	000	9	CHEER 52 S.A.S	2017/12/15	(73,641.00)	0.00	0.00	(73,641.00)
900,868,017	000	5	INVERSIONES BIOQUIM S.A.S	2017/08/31	(47,600.00)	0.00	0.00	(47,600.00)
900,888,140	000	9	COPYLASER Y CHIPS SAS	2021/04/12	(109,000.00)	0.00	0.00	(109,000.00)
900,913,165	000	1	HERCOL CONSTRUCCIONES SAS	2021/02/19	118,700.00	0.00	0.00	118,700.00
900,934,851	000	4	GASTRONOMIA ITALIANA EN COLOMBIA S.A.S.	2018/11/06	(31,900.00)	0.00	0.00	(31,900.00)
900,935,528	000	4	DISTRIBUIDORA ICSAN SAS	2021/03/19	(99,690.00)	0.00	0.00	(99,690.00)
900,938,086	000	4	UNIVERSAL DIGITAL MK SAS	2022/08/08	0.00	0.00	110,000.00	(110,000.00)
900,943,243	000	4	SURAMERICA COMERCIAL SAS	2022/12/27	(1,148,681.00)	0.00	353,600.00	(1,502,281.00)
900,944,788	000	0	PLOMERIA INTELIGENTE SAS	2020/07/08	188,000.00	0.00	0.00	188,000.00
900,946,626	000	0	NESS WELL S.A.S	2019/05/06	1,623,622.00	0.00	0.00	1,623,622.00
900,955,034	000	3	STAR IN COMPANY SAS	2017/07/17	(1,613,007.00)	0.00	0.00	(1,613,007.00)
900,986,222	000	4	OFISEG SAS	2020/07/04	130,000.00	0.00	0.00	130,000.00
901,001,341	000	1	COMBUSTIBLES LA GLORIA S.A.S	2017/09/21	(64,150.00)	0.00	0.00	(64,150.00)
901,003,462	000	1	TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/11/16	0.00	0.00	1,152,269.00	(1,152,269.00)
901,030,634	000	6	SRV INVERSIONES S.A.S	2018/08/22	(50,000.00)	0.00	0.00	(50,000.00)
901,049,825	000	1	PIÑATERIA DON ROQUE SAS	2021/05/26	(70,054.00)	0.00	0.00	(70,054.00)
901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2021/08/09	(93,456,395.95)	0.00	0.00	(93,456,395.95)
901,071,013	000	8	IMPORMACO S.A.S	2017/12/12	(141,000.00)	0.00	0.00	(141,000.00)
901,071,173	000	8	CONSTRUACABADOS R&R SAS	2021/03/03	(44,000.00)	0.00	0.00	(44,000.00)
901,072,615	000	6	SANMARTIN Y LIBREROS SAS	2019/06/26	(1,509,873.00)	0.00	0.00	(1,509,873.00)
901,081,845	000	1	FIBRATEXCOL S.A.S	2020/06/01	(1,182,850.00)	0.00	0.00	(1,182,850.00)
901,086,447	000	6	P A FILIANZA	2021/09/07	(742,915.00)	0.00	0.00	(742,915.00)
901,102,560	000	1	BORDYESTIN S.A.S	2020/06/20	(14,577,842.00)	0.00	0.00	(14,577,842.00)
901,109,084	000	7	ETM COLOMBIA SAS	2022/11/16	0.00	0.00	300,197.00	(300,197.00)
901,113,540	000	1	EARTH 'S HEALING COLOMBIA SAS	2020/07/09	337,000.00	0.00	0.00	337,000.00
901,119,356	000	8	MECATRONICA DE COLOMBIA SAS	2021/07/28	(14,000.00)	0.00	0.00	(14,000.00)
901,143,158	000	7	ELECTRONICA SAN NICOLAS S.A.S	2020/09/14	(5,600.00)	0.00	0.00	(5,600.00)
901,144,198	000	6	SORETEX S.A.S	2019/01/10	501,548.00	0.00	0.00	501,548.00
901,144,278	000	7	RAKKET SAS	2021/09/16	71,400.00	0.00	0.00	71,400.00
901,146,938	000	9	EL ZAPATERO DEL VALLE SAS	2022/03/03	(213,590.00)	0.00	184,000.00	(397,590.00)
901,150,136	000	4	GRUPOTEX SAS	2020/06/27	1,766,649.00	0.00	0.00	1,766,649.00
901,159,339	000	3	BET EL SAS	2019/10/18	(916,765.00)	0.00	0.00	(916,765.00)
901,160,842	000	9	PAPELERIA UNIVERSAL DISTRIBUIDORA SAS	2018/11/03	(175,300.00)	0.00	0.00	(175,300.00)
901,166,531	000	0	MAGICA EXPRESION SAS	2019/04/27	(17,300.00)	0.00	0.00	(17,300.00)
901,176,757	000	0	ALIMENTOS PROGRESAR SAS	2020/02/11	(84,300.00)	0.00	0.00	(84,300.00)
901,179,238	000	3	PLAZA ESTACION SAS	2020/04/06	(50,000.00)	0.00	0.00	(50,000.00)
901,207,165	000	5	FERREVALLE SAS	2022/12/26	(684,500.00)	0.00	1,306,700.00	(1,991,200.00)
901,217,322	000	8	GRUPO INDUSTRIAL Y AMBIENTAL SAS	2020/07/30	80,000.00	0.00	0.00	80,000.00
901,236,497	000	9	INGENIERIA Y SEGURIDAD EN LA INDUSTRIA S.A.S	2019/04/16	55,000.00	0.00	0.00	55,000.00
901,240,490	000	3	G Y S COMPUTERS SAS	2022/11/11	(347,000.00)	0.00	240,000.00	(587,000.00)
901,243,449	000	4	TERMITAX SAS	2019/02/27	50,000.00	0.00	0.00	50,000.00

901,243,900	000	5	AURATEX SAS	2022/03/24	0.00	0.00	48,040.00	(48,040.00)
901,245,789	000	2	SOLUCIONES DEPRISA SAS	2022/01/30	(63,100.00)	0.00	88,200.00	(151,300.00)
901,272,487	000	8	IMPORALUM J&R SAS	2021/06/30	(53,000.00)	0.00	0.00	(53,000.00)
901,278,507	000	4	COMERCIALIZADORA HAMED SAS	2021/06/21	(9,000.00)	0.00	0.00	(9,000.00)
901,295,269	000	8	COMERCIALIZADORA EL GANGAZO SAS	2021/09/15	(25,600.00)	0.00	0.00	(25,600.00)
901,376,665	000	1	PH COMBUSTIBLES SAS	2022/05/27	(293,593.00)	0.00	439,305.00	(732,898.00)
901,414,945	000	0	TOMGLEN CALI SAS	2021/09/29	(163,036.00)	0.00	0.00	(163,036.00)
901,415,091	000	7	JARDIN DE JUPITER SAS	2021/09/09	(47,500.00)	0.00	0.00	(47,500.00)
901,415,933	000	7	MAGICA ESCULTURA INVERSIONES SAS	2021/10/12	339,800.00	0.00	0.00	339,800.00
901,432,536	000	8	CLICHE SAS	2022/02/01	0.00	0.00	100,000.00	(100,000.00)
901,432,884	000	6	COMERCIALIZADORA EL GIGANTE DE LAS FIESTA CALI SAS	2022/06/30	0.00	0.00	15,000.00	(15,000.00)
901,462,566	000	6	DISGRAF LATINOAMERICA SAS	2021/07/27	81,700.00	0.00	0.00	81,700.00
901,486,466	000	2	NELLY-TEX SAS	2022/02/03	(62,832.00)	0.00	98,651.00	(161,483.00)
901,489,697	000	0	CONCESIONARIA RUTAS DEL VALLE SAS	2021/09/01	(9,100.00)	0.00	0.00	(9,100.00)
901,497,287	000	8	EL ROLO CALI SAS	2021/07/29	(264,000.00)	0.00	0.00	(264,000.00)
901,531,447	000	5	K RAMIREZ SAS	2022/05/09	0.00	0.00	156,000.00	(156,000.00)
925,586,661	000	0	CACERES BUSTAMANTE MAYRA	2020/06/19	3,473,699.00	0.00	0.00	3,473,699.00
1,002,917,119	000	2	PILLIMUE FERNANDA	2020/02/15	50,000.00	0.00	0.00	50,000.00
1,002,958,307	000	6	QUINAYAS COMETA DIANA CAROLINA	2022/09/06	0.00	40,000.00	0.00	40,000.00
1,003,164,081	000	2	GUATAPO HOMEN BERENICE	2022/02/19	0.00	92,000.00	0.00	92,000.00
1,004,536,248	000	6	PAREDES MINOTA INGRITH JOHANA	2021/12/13	71,200.00	0.00	0.00	71,200.00
1,004,608,394	000	3	QUIÑONEZ VALENCIA NEFRI	2022/08/16	0.00	270,000.00	0.00	270,000.00
1,004,617,880	000	1	VALDEZ ARBOLEDA DORIS ALICIA	2021/04/09	65,900.00	0.00	0.00	65,900.00
1,005,785,119	000	5	DIAZ CARABALI VENUS HELENA	2022/01/15	0.00	0.00	213,700.00	(213,700.00)
1,005,785,456	000	2	HENAO NATALIA	2020/06/18	80,000.00	0.00	0.00	80,000.00
1,005,786,427	000	3	ESCOBAR TAMAYO LINA ISABEL	2021/01/30	(402,500.00)	0.00	0.00	(402,500.00)
1,005,859,481	000	6	GONZALEZ BOHORQUEZ YESENIA	2020/06/19	(1,359,099.00)	0.00	0.00	(1,359,099.00)
1,005,862,106	000	1	FRANCO DAVID ERIKA YORLANY	2022/09/05	0.00	100,000.00	0.00	100,000.00
1,005,865,910	000	9	CORREA NOHEMY BEATRIZ	2021/11/02	(7,366,117.00)	0.00	0.00	(7,366,117.00)
1,005,866,054	000	3	ANGULO KAREN	2018/12/24	60,000.00	0.00	0.00	60,000.00
1,005,867,230	000	8	QUIÑONES ANGULO AIDA JHOANNA	2021/09/18	102,800.00	0.00	0.00	102,800.00
1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/12	(683,125.00)	0.00	1,412,600.00	(2,095,725.00)
1,005,870,629	000	3	SALINA GIRALDO DAYANA MILENA	2021/01/13	83,400.00	0.00	0.00	83,400.00
1,005,871,956	000	1	MONTUJA AGREDO MARIA FERNANDA	2021/10/12	60,000.00	0.00	0.00	60,000.00
1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/09/21	(3,039,112.00)	0.00	966,600.00	(4,005,712.00)
1,005,891,383	000	7	MARIN GARZON JESSICA ALEJANDRA	2022/09/08	0.00	25,900.00	0.00	25,900.00
1,005,894,175	000	5	PATINO MARIA CAMILA	2021/01/05	152,000.00	0.00	0.00	152,000.00
1,005,897,634	000	8	RAMIREZ PERDOMO ERIC JOHN	2022/06/29	0.00	600,000.00	548,800.00	51,200.00
1,006,011,541	000	3	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/12/12	0.00	90,000.00	0.00	90,000.00
1,006,027,069	000	8	HIGUERA DEVIA PAULA ANDREA	2017/05/18	(70,000.00)	0.00	0.00	(70,000.00)
1,006,034,477	000	9	GIL AGUDELO VALENTINA	2022/07/28	0.00	64,100.00	0.00	64,100.00
1,006,049,678	000	8	ARANGO BONILLA LEIDY YURANI	2022/08/02	0.00	125,000.00	0.00	125,000.00
1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/09	(416,350.00)	1,025,600.00	1,621,100.00	(1,011,850.00)
1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/03/31	(5,523,750.00)	69,000.00	200,000.00	(5,654,750.00)
1,006,071,040	000	1	ARANGO RAMIREZ ZHARICK	2021/10/22	99,500.00	0.00	0.00	99,500.00
1,006,116,331	000	5	BERMUDEZ MIGUEL ANGEL	2018/12/17	(76,000.00)	0.00	0.00	(76,000.00)
1,006,189,275	000	3	MURILLO VALENCIA MARIANA	2019/08/08	(722,000.00)	0.00	0.00	(722,000.00)
1,006,206,187	000	7	CANTOR RAMIREZ MARIA ALEJANDRA	2020/06/03	89,000.00	0.00	0.00	89,000.00
1,006,247,133	000	5	FRANCO SANCHEZ NATALI	2022/12/03	0.00	292,700.00	0.00	292,700.00
1,006,248,627	000	6	MORALES JORGE	2019/12/11	60,000.00	0.00	0.00	60,000.00
1,006,324,154	000	1	IBARRA ROCIO	2019/03/15	80,000.00	0.00	0.00	80,000.00
1,006,325,418	000	3	HENAO SIERRA JHOJAN MAURICIO	2022/10/22	0.00	0.00	122,000.00	(122,000.00)
1,006,341,203	000	4	ARCE PENAGOS NATALIA	2021/07/31	(227,500.00)	0.00	0.00	(227,500.00)
1,006,998,582	000	0	VELANDIA STEFANNY	2021/03/16	65,900.00	0.00	0.00	65,900.00
1,007,079,034	000	7	MORENO ALEXANDRA	2022/08/04	0.00	25,800.00	0.00	25,800.00
1,007,148,252	000	2	BETANCOURT KAREN	2020/11/04	35,000.00	0.00	0.00	35,000.00
1,007,287,715	000	6	YATE CHARLYSON	2020/10/28	94,000.00	0.00	0.00	94,000.00
1,007,414,304	000	8	CASTANEDA ELIANA	2018/11/14	60,000.00	0.00	0.00	60,000.00
1,010,036,757	000	1	ANGULO LIBIA	2018/12/20	35,000.00	0.00	0.00	35,000.00
1,010,107,870	000	1	CASTILLO QUIÑONES KELLY JOHANA	2019/10/23	65,000.00	0.00	0.00	65,000.00
1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/14	0.00	0.00	1,674,574.00	(1,674,574.00)
1,012,327,489	000	7	GONZALEZ IDARRAGA ANDRES JAVIER	2018/05/31	(7,372,150.00)	0.00	0.00	(7,372,150.00)
1,012,360,646	000	6	MONTERO EIMA	2019/03/11	345,000.00	0.00	0.00	345,000.00
1,012,629,830	000	2	RUIZ FERNANDO	2020/08/31	102,400.00	0.00	0.00	102,400.00
1,016,042,007	000	0	MORALES CORTES JULIAN STIVE	2022/08/11	0.00	0.00	318,300.00	(318,300.00)
1,017,158,216	000	6	MAQUIPARTES SINGER	2019/10/08	(30,000.00)	0.00	0.00	(30,000.00)
1,017,219,989	000	3	AGUDELO VALLEJO AURA CRISTINA	2018/07/31	(421,000.00)	0.00	0.00	(421,000.00)
1,017,232,277	000	1	OCHOA GUTIERREZ CINDY PAOLA	2022/05/25	0.00	50,000.00	0.00	50,000.00
1,018,419,928	000	6	ANGULO GOMEZ JOSE ALEJANDRO	2018/10/31	82,000.00	0.00	0.00	82,000.00
1,018,429,208	000	4	AVELLANEDA ARCHILA JENNY CAROLINA	2020/06/18	80,000.00	0.00	0.00	80,000.00
1,018,437,188	000	9	HOME VELASCO ALEJANDRO	2017/09/05	(101,800.00)	0.00	0.00	(101,800.00)
1,020,730,637	000	7	MATERON DANIELA	2017/11/03	280,000.00	0.00	0.00	280,000.00
1,020,775,468	000	0	ASPRILLA MARIN NIYIRETH VANESSA	2018/06/22	(1,002,513.00)	0.00	0.00	(1,002,513.00)
1,026,559,972	000	1	ROJAS POLO RONAL ARMANDO	2019/05/14	5,000.00	0.00	0.00	5,000.00
1,030,631,599	000	7	LINARES PINILLA JIREH TATIANA	2021/01/26	515,900.00	0.00	0.00	515,900.00
1,032,385,340	000	9	QUINTERO GIRALDO ANDRES FELIPE	2020/11/10	45,000.00	0.00	0.00	45,000.00
1,032,385,840	000	1	QUINTERO LONDOÑO GLORIA MARCELA	2020/09/16	488,600.00	0.00	0.00	488,600.00
1,032,403,835	000	0	CORREA OSPINA JOSE LUIS	2022/09/08	356,650.00	100,000.00	0.00	456,650.00
1,032,497,236	000	1	HERRERA MARIA	2019/10/09	45,000.00	0.00	0.00	45,000.00
1,034,293,606	000	4	ALVAREZ BAQUERO DOMINIC	2021/12/13	92,600.00	0.00	0.00	92,600.00
1,036,133,113	000	7	QUEVEDO GÓMEZ FRANCY VIVIANA	2019/05/10	44,000.00	0.00	0.00	44,000.00
1,036,836,839	000	2	LEON DIANA PAOLA	2018/12/01	40,000.00	0.00	0.00	40,000.00
1,037,619,879	000	0	BUITRAGO TOBON ANA MARIA	2021/05/20	482,200.00	0.00	0.00	482,200.00
1,038,405,343	000	1	TORRES SOTO NELSON ALBERTO	2019/11/28	75,000.00	0.00	0.00	75,000.00
1,038,481,333	000	1	JAUMAN VIVEROS EMILY	2020/07/28	50,000.00	0.00	0.00	50,000.00
1,039,469,953	000	0	POSSO RUBIANO JUAN PABLO	2021/06/10	(1,073,000.00)	0.00	0.00	(1,073,000.00)
1,040,366,218	000	6	ANGULO LOPEZ IRIS LORENA	2018/11/26	90,311.00	0.00	0.00	90,311.00
1,045,512,537	000	5	GUTIERREZ VAQUERO XIMENA ANDREA	2018/12/14	95,231.00	0.00	0.00	95,231.00
1,047,497,502	000	0	COGUA SUAREZ LINDA DANIELA	2022/07/08	0.00	282,200.00	0.00	282,200.00
1,053,785,547	000	9	ALVAREZ POSADA YEIMI ALEXANDRA	2020/06/03	168,000.00	0.00	0.00	168,000.00
1,053,835,034	000	8	LARGO LARGO MARIA MANUELA	2021/03/15	(561,000.00)	0.00	0.00	(561,000.00)
1,056,304,663	000	3	ACOSTA CARDONA KAREN	2021/09/09	136,500.00	0.00	0.00	136,500.00
1,058,788,650	000	1	IJAJI MENA ZULLY KATHERINE	2019/01/11	90,000.00	0.00	0.00	90,000.00



1,058,966,272	000	4	HERNANDEZ LOPEZ ROCIO	2020/06/18	89,000.00	0.00	0.00	89,000.00
1,059,044,097	000	9	ANGULO ANA	2019/02/05	55,000.00	0.00	0.00	55,000.00
1,059,594,731	000	1	GUTIERREZ ALEXANDRA	2019/05/21	40,000.00	0.00	0.00	40,000.00
1,059,600,680	000	9	HERNANDEZ LUZ	2020/12/03	60,000.00	0.00	0.00	60,000.00
1,059,602,200	000	6	TORRES PECHENE DEYFA	2019/06/25	40,000.00	0.00	0.00	40,000.00
1,059,915,269	000	7	LEDESMA JAMILTON	2018/11/23	35,000.00	0.00	0.00	35,000.00
1,059,981,522	000	7	VALENTIERRA DIANA PATRICIA	2019/12/19	160,000.00	0.00	0.00	160,000.00
1,059,983,224	000	6	VELEZ DURANGO VIVIANA	2022/11/18	(2,295,282.00)	0.00	1,160,000.00	(3,455,282.00)
1,059,984,865	000	1	LASO RIVAS ASSUNARI	2020/08/27	251,600.00	0.00	0.00	251,600.00
1,059,990,864	000	9	FERNANDEZ STEFANNY	2020/11/21	40,000.00	0.00	0.00	40,000.00
1,060,356,311	000	3	MINA DIAZ JACKELIN	2022/06/08	0.00	106,700.00	0.00	106,700.00
1,060,416,257	000	1	GONZALES MARIELLY	2018/08/31	60,000.00	0.00	0.00	60,000.00
1,060,416,345	000	1	LUCUMI VIVIANA	2020/10/06	347,200.00	0.00	0.00	347,200.00
1,060,416,675	000	7	CARABALI ABONIA NORIDEICY	2020/07/14	30,000.00	0.00	0.00	30,000.00
1,060,416,742	000	2	VERGARA SANCHEZ CLAUDIA LORENA	2018/06/25	13,490.00	0.00	0.00	13,490.00
1,060,419,130	000	9	MONTOKA ARAUJO NATALIA	2018/12/04	60,400.00	0.00	0.00	60,400.00
1,060,802,496	000	0	MEDINA MORALES SANDRA LORENA	2021/02/24	158,900.00	0.00	0.00	158,900.00
1,061,017,714	000	8	CRIOLLO ROBLES JONATAN	2022/12/16	0.00	0.00	45,900.00	(45,900.00)
1,061,432,330	000	2	CAMACHO MARCELA	2020/01/29	155,000.00	0.00	0.00	155,000.00
1,061,432,337	000	3	GUETIO MARCELA	2019/10/24	249,000.00	0.00	0.00	249,000.00
1,061,432,385	000	7	GRUESO BALANTA MARGORY	2018/07/26	40,000.00	0.00	0.00	40,000.00
1,061,531,203	000	1	RIVERA PAJA MILENA	2020/08/03	174,600.00	0.00	0.00	174,600.00
1,061,537,730	000	7	FLOR LEIDY	2019/03/18	45,000.00	0.00	0.00	45,000.00
1,061,613,077	000	0	CERON LINA	2019/08/26	65,000.00	0.00	0.00	65,000.00
1,061,695,956	000	0	MOLINA MARTINEZ LINDA ALEXANDRA	2020/03/16	20,000.00	0.00	0.00	20,000.00
1,061,710,399	000	2	CALAMBAS MIKULICH LAIDY JOHANA	2018/12/20	77,500.00	0.00	0.00	77,500.00
1,061,713,077	000	1	CERON MUÑOZ LINA GLORICEL	2020/01/13	30,000.00	0.00	0.00	30,000.00
1,061,759,265	000	6	OROZCO DIANA	2020/10/08	50,000.00	0.00	0.00	50,000.00
1,061,764,836	000	1	RIASCOS RIACOS MARLEN YINETH	2018/11/29	24,000.00	0.00	0.00	24,000.00
1,062,278,060	000	2	DIAZ DAGUA JENNIFER AYLIN	2018/11/30	50,000.00	0.00	0.00	50,000.00
1,062,298,552	000	1	GUTIERREZ JURADO NELLY PAOLA	2018/12/24	40,000.00	0.00	0.00	40,000.00
1,062,305,517	000	2	GUTIERREZ LORENA	2020/12/15	124,600.00	0.00	0.00	124,600.00
1,063,807,884	000	9	VELASQUEZ CAMACHO YEDY MILENA	2021/05/13	124,600.00	0.00	0.00	124,600.00
1,063,809,714	000	4	GAVIRIA BRAVO EMMA FERNANDA	2020/01/15	50,000.00	0.00	0.00	50,000.00
1,064,487,276	000	1	MONTAÑO RIASCOS LILIANA	2022/11/22	0.00	68,800.00	0.00	68,800.00
1,067,462,392	000	9	PEREZ DIAZ FLOR YANINE	2022/07/16	0.00	74,700.00	0.00	74,700.00
1,067,723,813	000	9	VILLALOBOS PEREZ ANYIS LOREINYS	2019/07/18	65,000.00	0.00	0.00	65,000.00
1,070,108,087	000	1	COLLAZO ANDREA FERNANDA	2020/12/18	30,000.00	0.00	0.00	30,000.00
1,070,593,893	000	1	PASTRANA SAMUEL	2018/08/15	74,150.00	0.00	0.00	74,150.00
1,075,268,892	000	8	CAPERA OYOLA CINDY JOHANNA	2021/08/02	85,500.00	0.00	0.00	85,500.00
1,075,290,406	000	3	RODRIGUEZ YULIETH	2019/08/08	45,000.00	0.00	0.00	45,000.00
1,077,644,709	000	8	ASPRILLA VALENCIA LUZ DARI	2022/12/13	0.00	130,000.00	0.00	130,000.00
1,080,292,404	000	6	PALOMO ANDREA	2018/04/17	620,000.00	0.00	0.00	620,000.00
1,080,900,896	000	6	MUÑOZ LOPEZ MILVIA	2020/06/27	5,000.00	0.00	0.00	5,000.00
1,080,930,160	000	2	NARVAEZ AGATON GLADYS	2019/03/26	70,000.00	0.00	0.00	70,000.00
1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2021/07/31	(1,490,500.00)	0.00	0.00	(1,490,500.00)
1,083,000,527	000	2	GARCIA CARMONA GILARET YARITZA	2020/02/11	124,000.00	0.00	0.00	124,000.00
1,083,813,248	000	1	GOMEZ BOLAÑOS NAYIBE	2022/10/25	0.00	25,800.00	0.00	25,800.00
1,083,873,201	000	2	ANDRADE JULY	2018/03/23	84,445.00	0.00	0.00	84,445.00
1,083,892,682	000	2	MENDEZ MAGALI	2020/12/12	65,900.00	0.00	0.00	65,900.00
1,083,929,920	000	2	JIMENEZ CASAS DIANA ISABELLA	2019/09/04	90,000.00	0.00	0.00	90,000.00
1,084,550,377	000	7	MUÑOZ ARMANDO	2019/08/06	50,000.00	0.00	0.00	50,000.00
1,085,265,745	000	6	RODRIGUEZ MARTINEZ YILMARY	2018/11/29	60,000.00	0.00	0.00	60,000.00
1,085,269,432	000	4	INSUASTY DIAZ YADIRA LILIANA	2020/01/31	159,000.00	0.00	0.00	159,000.00
1,085,687,904	000	1	DAZA YENNI	2019/02/21	35,000.00	0.00	0.00	35,000.00
1,085,900,878	000	1	CARO TORRES MAYRA XIMENA	2022/09/29	40,000.00	126,000.00	0.00	166,000.00
1,086,096,209	000	8	LOPEZ JULIO ANDRES	2021/02/23	94,900.00	0.00	0.00	94,900.00
1,086,133,767	000	5	ESTACIO CUNDRAB ROBY JOHANA	2020/10/05	65,000.00	0.00	0.00	65,000.00
1,086,896,209	000	0	LOPEZ ANDRES	2021/01/20	60,000.00	0.00	0.00	60,000.00
1,087,127,960	000	1	GOMEZ LANDAZURI VIKY VIVIANA	2022/12/23	0.00	40,000.00	0.00	40,000.00
1,087,185,151	000	5	QUINONEZ FRANCIS	2020/09/15	97,800.00	0.00	0.00	97,800.00
1,087,408,611	000	0	PANTOJA LEIDY	2019/07/23	95,000.00	0.00	0.00	95,000.00
1,087,548,394	000	7	VILLEGAS GARCIA YAZMIN ALEXANDRA	2021/01/27	50,000.00	0.00	0.00	50,000.00
1,087,702,633	000	2	ORTIZ JENY HERNANDA	2018/11/22	(202,000.00)	0.00	0.00	(202,000.00)
1,088,244,170	000	2	MARIN HERNANDEZ LUZ ADRIANA	2021/06/29	14,200.00	0.00	0.00	14,200.00
1,088,733,451	000	5	FLOREZ SANDRA	2019/05/14	44,000.00	0.00	0.00	44,000.00
1,088,735,299	000	0	VALENCIA NORA	2018/01/20	27,643.00	0.00	0.00	27,643.00
1,089,003,170	000	2	IBARGO MAYERLY	2018/09/18	98,800.00	0.00	0.00	98,800.00
1,089,458,673	000	8	GUERRA INGRID	2018/12/04	60,000.00	0.00	0.00	60,000.00
1,089,482,219	000	8	DUEÑAS ARMERO MARIA CAMILA	2018/06/12	(200,000.00)	0.00	0.00	(200,000.00)
1,089,484,912	000	3	VALDEZ MARGARITA	2020/01/25	136,500.00	0.00	0.00	136,500.00
1,089,485,649	000	5	RIVERA LOPEZ DAVINSON	2019/09/16	110,000.00	0.00	0.00	110,000.00
1,089,718,294	000	6	GUEVARA SORAIDA	2019/08/06	140,000.00	0.00	0.00	140,000.00
1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2021/08/23	(2,467,268.00)	0.00	0.00	(2,467,268.00)
1,089,905,860	000	6	PALACIOS DAZA EVELIN DAYANA	2020/06/12	102,000.00	0.00	0.00	102,000.00
1,090,076,458	000	4	CASTAÑEDA ADELA	2018/11/06	50,000.00	0.00	0.00	50,000.00
1,090,492,709	000	1	CIFUENTES ANAYA PAULA MARIA	2022/09/30	0.00	40,000.00	0.00	40,000.00
1,094,966,054	000	6	CAMARGO AVILA KAREN JAKZULY	2021/07/16	315,500.00	0.00	0.00	315,500.00
1,095,936,413	000	2	ROBLEDO GIL JIMENA	2022/09/24	0.00	230,000.00	0.00	(230,000.00)
1,096,035,078	000	5	AGUDELO MUÑOZ YINETH NATALIA	2021/09/20	273,900.00	0.00	0.00	273,900.00
1,098,684,382	000	0	SANGUINO MORENO DIANA MARCELA	2021/12/04	430,250.00	0.00	0.00	430,250.00
1,104,805,384	000	7	PULGARIN QUINONEZ MARIA FERNANDA	2022/03/26	0.00	99,600.00	0.00	99,600.00
1,107,036,152	000	6	OSORIO QUINTERO SONIA PATRICIA	2022/06/30	0.00	60,200.00	0.00	60,200.00
1,107,039,882	000	8	YESOJEN PEÑA ANDREA MELISSA	2022/03/15	(899,300.00)	0.00	1,213,600.00	(2,112,900.00)
1,107,041,112	000	1	TIGREROS JULIAN DAVID	2017/07/17	189,040.00	0.00	0.00	189,040.00
1,107,045,543	000	0	HURTADO LILIANA	2020/10/22	35,000.00	0.00	0.00	35,000.00
1,107,049,528	000	8	RAMIREZ LONDOÑO KATERINE	2018/03/05	(80,000.00)	0.00	0.00	(80,000.00)
1,107,051,520	000	6	JIMENEZ ALVAREZ JESICA ANDREA	2021/07/24	88,900.00	0.00	0.00	88,900.00
1,107,053,296	000	1	TORRES HERRERA JEFFERSON STIVEN	2019/04/12	(3,791,856.00)	0.00	0.00	(3,791,856.00)
1,107,056,276	000	6	VALDERRAMA ANDRADE NATHALIA	2019/07/08	83,000.00	0.00	0.00	83,000.00
1,107,056,720	000	5	CARDONA RAMIREZ CAROLINA	2022/06/03	0.00	149,500.00	0.00	149,500.00
1,107,057,865	000	9	DAZA TACAN AURA ELISA	2021/07/08	124,600.00	0.00	0.00	124,600.00
1,107,064,214	000	3	CAMARGO DELGADO DEISSY TATIANA	2018/12/20	166,400.00	0.00	0.00	166,400.00



1,107,064,971	000	0	MINA CLAUDIA PATRICIA	2022/09/12	0.00	40,000.00	0.00	40,000.00
1,107,065,392	000		GOMEZ GUERRERO MAIRA ALEJANDRA	2019/03/20	(295,810.00)	0.00	0.00	(295,810.00)
1,107,074,606	000	1	FRANCO CANO DARLING YESENIA	2019/08/17	145,000.00	0.00	0.00	145,000.00
1,107,077,995	000	3	ORDÓÑEZ PECHENE MARIA FERNANDA	2022/08/18	0.00	77,000.00	0.00	77,000.00
1,107,079,405	000	9	MONSALVE DOMINGUEZ DANIEL LORENZO	2019/09/17	(1,500,000.00)	0.00	0.00	(1,500,000.00)
1,107,090,113	000	8	SANDOVAL RESTREPO JUAN MAURICIO	2021/05/20	189,200.00	0.00	0.00	189,200.00
1,107,098,238	000	6	ALFARO LLANOS ERIKA ALEJANDRA	2021/01/20	46,000.00	0.00	0.00	46,000.00
1,107,099,177	000	1	OBANDO GOMEZ ISAMAR	2019/08/10	(669,000.00)	0.00	0.00	(669,000.00)
1,107,099,443	000	4	MENDEZ SANDOVAL FRANCY ALEJANDRA	2019/08/08	50,000.00	0.00	0.00	50,000.00
1,107,103,079	000	3	MURILLO LARGACHA JESSICA ALEXANDRA	2021/08/06	(1,447,800.00)	0.00	0.00	(1,447,800.00)
1,107,104,034	000	7	VARGAS VARON JEFFERSON DANIEL	2021/01/15	(749,000.00)	0.00	0.00	(749,000.00)
1,107,509,421	000	3	VALENCIA FAJARDO SOLANGI	2021/09/25	33,200.00	0.00	0.00	33,200.00
1,107,509,440	000	3	MARTINEZ PAOLA ANDREA	2017/05/15	182,475.00	0.00	0.00	182,475.00
1,107,509,648	000	8	ORTIZ MELISSA	2020/07/21	124,600.00	0.00	0.00	124,600.00
1,107,510,562	000	5	MOSQUERA MOSQUERA ANGEL YUBERTH	2020/06/26	50,000.00	0.00	0.00	50,000.00
1,107,512,518	000	1	SELIS MONICA ANDREA	2019/05/23	85,000.00	0.00	0.00	85,000.00
1,107,519,005	000	5	RAMIREZ CAICEDO LUISA FERNANDA	2021/02/18	53,900.00	0.00	0.00	53,900.00
1,107,524,301	000	0	GONZALEZ MONTOYA GABRIEL ANCIZAR	2020/03/17	118,000.00	0.00	0.00	118,000.00
1,107,527,467	000	8	PACHECO BARON DIANA CAROLINA	2022/11/11	0.00	102,600.00	0.00	102,600.00
1,107,527,648	000	4	CANISALES ANTONU	2019/02/23	45,000.00	0.00	0.00	45,000.00
1,107,528,988	000	8	VARGAS PECHENE LICETH DAYANNA	2022/10/10	0.00	87,500.00	0.00	87,500.00
1,107,529,307	000	7	MEZA NAVARRETE IRMA CECILIA	2020/07/11	50,000.00	0.00	0.00	50,000.00
1,107,535,663	000	9	CARMONA ROMERO KATIUSKA ELIZABETH	2021/06/15	(2,275,300.00)	0.00	0.00	(2,275,300.00)
1,108,252,357	000	8	GONZALEZ ELCY MARIA	2020/07/15	50,000.00	0.00	0.00	50,000.00
1,109,114,631	000	4	CALDERON GAMBOA LEIDY JOHANA	2022/11/17	0.00	304,200.00	0.00	304,200.00
1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/03/15	0.00	0.00	3,000,000.00	(3,000,000.00)
1,110,282,953	000	3	MENDOZA VALENTINA	2019/06/29	65,000.00	0.00	0.00	65,000.00
1,110,457,989	000	0	SOLER RODRIGUEZ MARA ALEJANDRA	2019/06/04	124,600.00	0.00	0.00	124,600.00
1,110,520,844	000	0	NOREÑA OLARTE LICETH TATIANA	2021/03/06	88,900.00	0.00	0.00	88,900.00
1,111,659,414	000	9	RIVERA DAYANA	2021/03/24	30,000.00	0.00	0.00	30,000.00
1,111,659,705	000	7	MANCILLA ARARAT NICOL	2022/05/14	0.00	0.00	233,333.00	(233,333.00)
1,111,767,393	000	5	GAMBOA URRUTIA LINA VANESA	2022/05/02	0.00	106,600.00	0.00	106,600.00
1,111,783,993	000	1	CORTES OLAYA IRMA SOLANYI	2020/09/08	108,000.00	0.00	0.00	108,000.00
1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2021/08/23	(1,114,652.00)	0.00	0.00	(1,114,652.00)
1,111,808,711	000	1	AGUIRRE OSORIO YENNY ANDREA	2022/08/19	0.00	195,000.00	0.00	195,000.00
1,112,099,696	000	9	CUARTAS QUINTERO DIANA	2020/11/04	106,800.00	0.00	0.00	106,800.00
1,112,100,088	000	4	RENDON MONICA	2019/08/09	142,000.00	0.00	0.00	142,000.00
1,112,220,024	000	8	BERMUDEZ RODRIGUEZ MAYRA ALEJANDRA	2020/10/09	150,000.00	0.00	0.00	150,000.00
1,112,220,641	000	2	PEÑA CORREA ERIKA	2021/01/13	46,000.00	0.00	0.00	46,000.00
1,112,222,203	000	9	BURBANO MORALES FLOR MARIA	2019/09/25	125,000.00	0.00	0.00	125,000.00
1,112,459,124	000	3	SANDOVAL VIAFARA ANA ISABEL	2020/10/30	40,000.00	0.00	0.00	40,000.00
1,112,463,635	000	0	BALANTA ALEXANDRA	2019/02/08	80,000.00	0.00	0.00	80,000.00
1,112,467,169	000	8	VERA RODRIGUEZ JUAN MANUEL	2021/03/25	50,000.00	0.00	0.00	50,000.00
1,112,467,928	000	1	MEDINA PAZ ANA MILENA	2020/12/11	136,500.00	0.00	0.00	136,500.00
1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/07/18	0.00	0.00	467,984.00	(467,984.00)
1,112,472,177	000	7	ESCOBAR CEBALLOS GERALDINE	2020/11/12	175,000.00	0.00	0.00	175,000.00
1,112,472,255	000	3	CASTRO RUBY NATALY	2021/08/25	124,600.00	0.00	0.00	124,600.00
1,112,473,358	000	8	ZAPATA YURI EDITH	2020/06/18	30,000.00	0.00	0.00	30,000.00
1,112,474,096	000	8	NAVARRETE COMETA CLARA MARCELA	2019/02/15	20,000.00	0.00	0.00	20,000.00
1,112,475,850	000	1	TELLO VELASQUEZ LUZ ELENA	2019/09/23	60,000.00	0.00	0.00	60,000.00
1,112,481,317	000	1	CARABALI GARCIA YESSENIA	2021/09/16	53,340.00	0.00	0.00	53,340.00
1,112,489,554	000	5	REPIZO JAQUELINE	2021/04/09	64,200.00	0.00	0.00	64,200.00
1,112,498,635	000	1	ORTIZ MUÑOZ LAURA CAMILA	2021/09/16	32,100.00	0.00	0.00	32,100.00
1,112,880,692	000	9	MARIN SANCHEZ YULY LORENA	2022/12/12	0.00	80,000.00	0.00	80,000.00
1,113,114,471	000	7	GONZALEZ JULIETA	2020/07/11	75,000.00	0.00	0.00	75,000.00
1,113,308,214	000	4	CORREA HUGO	2020/02/22	70,000.00	0.00	0.00	70,000.00
1,113,513,393	000	2	PALACIOS MEJIA CLARA DEYSY	2021/04/27	65,900.00	0.00	0.00	65,900.00
1,113,514,363	000	6	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/09/02	95,600.00	0.00	0.00	95,600.00
1,113,514,450	000	9	VILLAFANE DIEGO FERNANDO	2021/01/25	118,700.00	0.00	0.00	118,700.00
1,113,515,086	000	9	PEÑA CORREA DIANA KATERINE	2021/01/13	50,000.00	0.00	0.00	50,000.00
1,113,515,577	000	1	MORA NAYARI	2020/01/20	14,200.00	0.00	0.00	14,200.00
1,113,516,249	000	3	CASTILLO GARCIA JEFFERSON	2018/11/20	(110,000.00)	0.00	0.00	(110,000.00)
1,113,516,680	000	5	TRUJILLO DURAN YEISON	2021/02/19	54,000.00	0.00	0.00	54,000.00
1,113,519,010	000	4	ZULETA MARTINEZ ADRIANA	2022/09/09	0.00	160,000.00	0.00	160,000.00
1,113,519,037	000	2	MOSQUERA MARIA YESICA	2021/09/09	61,680.00	0.00	0.00	61,680.00
1,113,522,435	000	1	GUTIERREZ LEONARDO	2020/02/01	124,000.00	0.00	0.00	124,000.00
1,113,523,061	000	5	CABRERA INGRID	2018/12/21	75,000.00	0.00	0.00	75,000.00
1,113,523,620	000	2	ORTIZ RUIZ MARIA LIZETH	2019/08/22	50,000.00	0.00	0.00	50,000.00
1,113,524,056	000	2	GARCIA VASQUEZ GLADYS LICETH	2020/01/20	80,000.00	0.00	0.00	80,000.00
1,113,524,726	000	9	ZUÑIGA JHON	2021/01/27	118,700.00	0.00	0.00	118,700.00
1,113,524,944	000	8	RAMIREZ RUIZ PAOLA ANDREA	2022/12/21	153,000.00	60,000.00	0.00	213,000.00
1,113,525,912	000	7	RIASCOS GISELLA	2019/03/07	55,000.00	0.00	0.00	55,000.00
1,113,526,730	000	8	VINAZCO AURA IVONNE	2019/12/14	45,000.00	0.00	0.00	45,000.00
1,113,527,649	000	3	GONZALEZ CLAUDIA PATRICIA	2019/10/31	117,000.00	0.00	0.00	117,000.00
1,113,527,940	000	2	DOMINGUEZ MARIN MARIA ALEJANDRA	2020/07/24	45,000.00	0.00	0.00	45,000.00
1,113,528,787	000	6	GONZALEZ LICETH	2018/08/22	90,000.00	0.00	0.00	90,000.00
1,113,529,352	000	0	OSPINA JOANNA	2020/12/19	124,600.00	0.00	0.00	124,600.00
1,113,529,591	000	4	MOSQUERA DIAZ SINDY VANESA	2022/12/07	0.00	42,900.00	0.00	42,900.00
1,113,532,474	000	1	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	85,000.00	0.00	85,000.00
1,113,533,512	000	8	VASQUEZ HELLEN MARIA	2019/05/16	32,000.00	0.00	0.00	32,000.00
1,113,541,554	000	0	TAMAYO LAURA	2020/12/22	30,000.00	0.00	0.00	30,000.00
1,113,619,178	000	1	QUINTERO SALDARRIAGA JUAN DAVID	2019/05/16	100,000.00	0.00	0.00	100,000.00
1,113,619,232	000	1	MUÑOZ JOHN	2018/07/13	2,310,000.00	0.00	0.00	2,310,000.00
1,113,620,624	000	7	CAICEDO MARIA DE LOS ANGELES	2018/03/22	82,390.00	0.00	0.00	82,390.00
1,113,626,680	000	7	ECHEVERRY MURILLO CAROL JIMENA	2018/12/18	40,000.00	0.00	0.00	40,000.00
1,113,638,740	000	2	TAFOR VELASQUEZ LINA VANESSA	2021/02/12	146,700.00	0.00	0.00	146,700.00
1,113,640,390	000	4	CEBALLO JOSE LUIS	2019/05/03	40,000.00	0.00	0.00	40,000.00
1,113,653,691	000	2	SATIZABAL JEFFERSON	2021/01/07	18,700.00	0.00	0.00	18,700.00
1,113,665,112	000	1	PEREZ HOYOS JENNIFER SUSANA	2021/04/16	206,300.00	0.00	0.00	206,300.00
1,113,665,705	000	9	LOPEZ ALEXANDRA	2019/02/28	45,000.00	0.00	0.00	45,000.00
1,113,665,762	000	9	MURILLO DIAS KEVIN ALEXIS	2022/03/15	0.00	52,900.00	0.00	52,900.00
1,113,669,712	000	9	LOPEZ NORMA	2019/06/20	54,200.00	0.00	0.00	54,200.00
1,113,675,343	000	9	ROMERO VASQUEZ CAMILA	2020/11/20	2,098,350.00	0.00	0.00	2,098,350.00

1,113,681,058	000	9	BURBANO NICOL	2019/12/12	40,000.00	0.00	0.00	40,000.00
1,113,691,253	000	1	ROSETO MESTIZO DEISSY LORENA	2022/11/23	0.00	34,100.00	0.00	34,100.00
1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/01/21	(5,713,888.00)	95,600.00	0.00	(5,618,288.00)
1,113,779,315	000	0	BETANCOURT LERMA JOHAN STEVAN	2022/12/22	0.00	49,200.00	972,300.00	(923,100.00)
1,114,000,879	000	1	ESCOBAR SABOGAL GREIZY JULIETH	2021/09/15	(3,353,450.00)	0.00	0.00	(3,353,450.00)
1,114,070,602	000	8	GAMBA ALEJANDRA	2019/10/05	40,000.00	0.00	0.00	40,000.00
1,114,451,524	000	7	MORA VELASCO ADRIANA MARIA	2021/09/09	45,000.00	0.00	0.00	45,000.00
1,114,452,698	000	4	NIETO MARIN DIANA CAROLINA	2022/11/30	225,000.00	1,685,000.00	0.00	1,910,000.00
1,114,489,147	000	8	GOMEZ LIZCANO GINETH MILADY	2019/09/28	124,000.00	0.00	0.00	124,000.00
1,114,706,421	000	3	BELALCAZAR LUISA FERNANDA	2020/02/27	40,000.00	0.00	0.00	40,000.00
1,114,732,419	000	8	MORA MONICA	2018/07/25	74,300.00	0.00	0.00	74,300.00
1,114,816,400	000	0	LEIDY CALERO	2020/01/16	130,000.00	0.00	0.00	130,000.00
1,114,819,303	000	8	SALCEDO VACA ANGELA JULIETH	2021/04/15	(1,950,116.00)	0.00	0.00	(1,950,116.00)
1,114,822,712	000	8	PEDROZA ARCE DIANA MARCELA	2020/09/04	30,000.00	0.00	0.00	30,000.00
1,114,826,195	000	8	CASTAÑO ROMERO DIEGO ALEXANDER	2019/11/13	14,200.00	0.00	0.00	14,200.00
1,114,827,465	000	6	ARIAS QUINTERO MARYERLY	2021/10/27	30,000.00	0.00	0.00	30,000.00
1,114,874,631	000	2	PRADO YULI	2018/12/10	77,000.00	0.00	0.00	77,000.00
1,114,877,638	000	7	PIÑEROS ARRUBLA YINETH ALEXANDRA	2021/06/30	(3,019,900.00)	0.00	0.00	(3,019,900.00)
1,114,880,272	000	6	LOZADA RAMIRO	2019/02/04	65,000.00	0.00	0.00	65,000.00
1,114,882,223	000	4	CASTRO PINILLOS YELI	2019/11/26	50,000.00	0.00	0.00	50,000.00
1,114,883,800	000	9	QUIÑONES SUAREZ JESSICA MARIA	2019/09/10	84,000.00	0.00	0.00	84,000.00
1,114,891,709	000	1	OROZCO GERALDINE	2018/10/25	40,000.00	0.00	0.00	40,000.00
1,114,893,161	000	3	SOTERO VILLEGAS YULIET YISET	2019/10/25	21,500.00	0.00	0.00	21,500.00
1,115,418,293	000	5	BELTRAN SANCHEZ JENNIFFER PAOLA	2021/01/22	92,600.00	0.00	0.00	92,600.00
1,115,949,567	000	6	PARRA QUIBANO EDISON	2017/11/06	(77,000.00)	0.00	0.00	(77,000.00)
1,116,241,053	000	6	CARDONA PAULA	2018/12/24	45,000.00	0.00	0.00	45,000.00
1,116,251,451	000	7	GIRALDO JOHANNA	2020/10/02	50,000.00	0.00	0.00	50,000.00
1,116,435,922	000	5	GUZMAN HIGUITA VERONICA	2021/01/20	100,700.00	0.00	0.00	100,700.00
1,116,442,953	000	2	JUAN CAMILO	2018/11/09	13,501.00	0.00	0.00	13,501.00
1,116,923,830	000	1	MORALES CAMILA	2020/11/03	35,000.00	0.00	0.00	35,000.00
1,118,285,444	000	9	TORO INGRID SHIRLEY	2019/12/09	50,000.00	0.00	0.00	50,000.00
1,118,286,408	000	8	BURITICA AGUADA YULY YULIETH	2022/02/11	0.00	120,900.00	0.00	120,900.00
1,118,288,343	000	7	GRAJALES MAIRA ALEJANDRA	2019/05/22	19,200.00	0.00	0.00	19,200.00
1,118,290,247	000	4	VELASCO BRAVO JENNIFER	2019/04/10	90,000.00	0.00	0.00	90,000.00
1,118,294,577	000	8	OREJUELA BOLAÑOS JANETH	2019/10/16	89,000.00	0.00	0.00	89,000.00
1,118,298,956	000	6	ANDRADE GOMEZ MARIA KATERINE	2021/08/06	(652,800.00)	0.00	0.00	(652,800.00)
1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/05/31	(1,205,430.00)	0.00	100.00	(1,205,430.00)
1,118,299,396	000	4	OUENTE BARRETO LINA MARSELA	2021/05/26	(14,500.00)	0.00	0.00	(14,500.00)
1,118,299,540	000	9	MARIN HERNANDEZ ELICENIA	2020/11/17	301,000.00	0.00	0.00	301,000.00
1,118,300,894	000	0	GRISALES JARME PAOLA	2018/11/20	(2,344,267.00)	0.00	0.00	(2,344,267.00)
1,118,301,216	000	5	OLIVAR GUASQUILLO PAULA ANDREA	2021/08/23	(2,491,816.00)	0.00	0.00	(2,491,816.00)
1,118,301,423	000	3	ORDOÑEZ FERNANDEZ KAREN LIZETH	2021/10/04	(7,949,141.00)	0.00	0.00	(7,949,141.00)
1,118,302,106	000	8	PEREZ DAZA HEIDY LICENIA	2021/06/29	118,900.00	0.00	0.00	118,900.00
1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/09/30	0.00	60,000.00	0.00	60,000.00
1,118,307,079	000	1	MENDIETA ESTEFANIA	2018/12/24	40,000.00	0.00	0.00	40,000.00
1,118,308,204	000	9	RIASCOS ANGIE	2019/03/20	210,000.00	0.00	0.00	210,000.00
1,118,310,069	000	7	JIMENEZ DIAZ ANGIE PAOLA	2018/11/16	77,000.00	0.00	0.00	77,000.00
1,118,311,336	000	3	ESPINOSA GARCIA KELLY NATALIA	2020/09/09	93,500.00	0.00	0.00	93,500.00
1,118,312,153	000	7	CORDOBA GONZALEZ MARIA CAMILA	2021/08/24	854,350.00	0.00	0.00	854,350.00
1,120,500,189	000	5	VILLA JEFFERSON	2019/04/03	120,000.00	0.00	0.00	120,000.00
1,121,830,121	000	4	PABATIVA YASMIN	2019/12/20	55,000.00	0.00	0.00	55,000.00
1,121,836,630	000	9	RAMIREZ CARDENAS LINA FERNANDA	2020/10/15	76,700.00	0.00	0.00	76,700.00
1,121,843,075	000	1	RIVEROS VALBUENA JAIME ANDRES	2019/09/17	50,000.00	0.00	0.00	50,000.00
1,123,320,983	000	5	ANDRADE ALVAREZ NURY ADRIANA	2020/06/11	30,000.00	0.00	0.00	30,000.00
1,125,368,677	000	0	CUASPA CRUZ ANDERSON STIVE	2022/02/09	0.00	90,000.00	0.00	90,000.00
1,125,804,029	000	9	LIMA AGUILAR NATALIA	2020/08/31	32,000.00	0.00	0.00	32,000.00
1,125,805,123	000	8	HORMAZA D CROZ SHAROTH JULIET	2021/08/26	120,500.00	0.00	0.00	120,500.00
1,126,564,134	000	7	GUANO CASTAÑEDA MARIA XIMENA	2019/02/21	35,000.00	0.00	0.00	35,000.00
1,126,664,840	000	8	GUERRERO KAREN	2018/02/21	1,233,000.00	0.00	0.00	1,233,000.00
1,127,074,781	000	8	ZAMBRANO MIRIAM YURLEY	2019/09/20	130,000.00	0.00	0.00	130,000.00
1,127,242,173	000	6	PEREZ SEGURA STEPHANY	2022/09/29	2,775,570.00	3,460,000.00	0.00	6,235,570.00
1,127,385,772	000	1	TORO GARCIA NATALIA	2019/08/20	12,000.00	0.00	0.00	12,000.00
1,128,228,024	000	2	QUEVEDO HURTADO HENRRY JOSE	2021/06/17	53,400.00	0.00	0.00	53,400.00
1,129,514,829	000	4	CASTILLO YURANI	2018/12/22	350,000.00	0.00	0.00	350,000.00
1,129,542,769	000	1	VERGARA YURIANA	2018/03/16	50,503.00	0.00	0.00	50,503.00
1,129,564,019	000	9	CORDOBA CALVO MARCELA PATRICIA	2019/06/05	55,000.00	0.00	0.00	55,000.00
1,130,500,170	000	2	AREVALO KAREN	2020/01/23	50,000.00	0.00	0.00	50,000.00
1,130,584,263	000	9	DURAN GOMEZ DAYANA	2021/10/20	(109,004.00)	0.00	0.00	(109,004.00)
1,130,584,758	000	2	RAMIREZ JARAMILLO YEIMI	2021/11/26	1,030,900.00	0.00	0.00	1,030,900.00
1,130,584,948	000	5	SANCHEZ DIANA	2019/03/21	50,000.00	0.00	0.00	50,000.00
1,130,585,647	000	8	MOSQUERA MOSQUERA VIVIANA	2020/02/15	90,000.00	0.00	0.00	90,000.00
1,130,586,196	000	2	HERNANDEZ BENAVIDES GLOSVER ARLEY	2020/09/07	56,250.00	0.00	0.00	56,250.00
1,130,586,942	000	0	RESTREPO GOMEZ KELLY JOHANNA	2022/12/20	0.00	110,000.00	0.00	110,000.00
1,130,587,184	000	9	AMEZQUITA GOMEZ DIANA MARCELA	2021/09/16	53,400.00	0.00	0.00	53,400.00
1,130,587,434	000	5	VALENCIA TUSARMA ALEXA BIVIANA	2022/09/30	0.00	70,000.00	0.00	70,000.00
1,130,587,795	000	9	HURTADO ALVARADO NATHALIA	2019/06/15	90,000.00	0.00	0.00	90,000.00
1,130,588,046	000	0	MOLINA HERRERA RAUL ANDRES	2021/08/31	(4,558,359.00)	0.00	0.00	(4,558,359.00)
1,130,588,126	000	6	DIEGO FERNANDO MARTINEZ GALVIZ	2017/12/15	(2,061,589.00)	0.00	0.00	(2,061,589.00)
1,130,588,838	000	1	REYES RINCON LESLIE TATIANA	2019/03/06	162,000.00	0.00	0.00	162,000.00
1,130,589,765	000	7	DIAZ CAMILO JUAN PABLO	2018/10/12	76,000.00	0.00	0.00	76,000.00
1,130,590,658	000	9	VALENCIA CASTILLO YENNIFER	2021/03/25	(2,439,147.00)	0.00	0.00	(2,439,147.00)
1,130,592,714	000	2	CARABALI LUCUMI ALBA LUCIA	2018/11/02	100,900.00	0.00	0.00	100,900.00
1,130,592,857	000	7	QUINTERO GUZMAN MARIBEL	2021/08/17	80,000.00	0.00	0.00	80,000.00
1,130,593,463	000	3	ZUÑIGA SANCHEZ LAINNER ANDRES	2019/05/31	(120,000.00)	0.00	0.00	(120,000.00)
1,130,597,654	000	1	CARVAJAL RIOS MARIA LUISA	2022/04/26	0.00	92,600.00	0.00	92,600.00
1,130,598,213	000	1	ÑÁÑEZ TAQUEZ JHON JADER	2019/09/07	118,000.00	0.00	0.00	118,000.00
1,130,599,465	000	5	PEREZ ANACONA YEIMY LUZMABY	2022/12/19	0.00	86,000.00	0.00	86,000.00
1,130,602,790	000	7	QUICENO CLAVIJO LEYDI JOHANNA	2019/01/30	65,000.00	0.00	0.00	65,000.00
1,130,603,267	000	0	PINEDA IZQUIERDO RICHARD	2021/05/14	(5,000.00)	0.00	0.00	(5,000.00)
1,130,604,324	000	7	GALLEGO ARCE NATHALI	2022/09/09	0.00	456,816.00	0.00	456,816.00
1,130,607,173	000	5	GARCIA MUÑOZ OSCAR DAVID	2020/10/19	(3,044,934.00)	0.00	0.00	(3,044,934.00)
1,130,608,221	000	5	PAEZ BEDOYA ACENETH	2019/02/22	35,000.00	0.00	0.00	35,000.00
1,130,608,269	000	8	MURILLO SANCLEMENTE STEFANIA	2019/12/13	66,000.00	0.00	0.00	66,000.00

1,130,609,624	000	4	RAMIREZ OSSA DIANA MILENA	2022/11/30	(786,450.00)	50,000.00	0.00	(736,450.00)
1,130,609,689	000	2	BARRERA MAYRA ALEJANDRA	2019/01/09	62,150.00	0.00	0.00	62,150.00
1,130,610,609	000	5	ARCE SAENZ JENNIFER	2018/12/21	20,000.00	0.00	0.00	20,000.00
1,130,610,774	000	2	MORA SOTO ANDERSON	2021/08/23	(805,600.00)	0.00	0.00	(805,600.00)
1,130,612,694	000	0	OSORIO BUENDIA YESIKA VANESSA	2019/08/22	(300,000.00)	0.00	0.00	(300,000.00)
1,130,613,775	000	3	QUINTERO GOMEZ ROLAND FELIPE	2017/09/30	(60,000.00)	0.00	0.00	(60,000.00)
1,130,613,992	000	5	DAZA TACAN SANDRA MILENA	2021/07/12	43,000.00	0.00	0.00	43,000.00
1,130,617,770	000	5	DIAZ VIDAL ELMER	2020/01/24	75,000.00	0.00	0.00	75,000.00
1,130,618,361	000	2	MINOTTA TROCHEZ JESSICA	2019/11/14	45,000.00	0.00	0.00	45,000.00
1,130,618,624	000	2	FERNANDEZ BOLAÑOS LADY VIVIANA	2019/01/16	45,000.00	0.00	0.00	45,000.00
1,130,619,531	000	0	GOMEZ BALANTA LINA MARCELA	2020/01/16	50,000.00	0.00	0.00	50,000.00
1,130,620,040	000	8	IRIARTE GARCIA TATIANA MARCELA	2022/03/17	(1,186,600.00)	129,800.00	0.00	(1,056,800.00)
1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/28	(2,908,438.00)	0.00	360,000.00	(3,268,438.00)
1,130,624,499	000	2	GARCIA MILE YOHANA	2021/01/21	136,500.00	0.00	0.00	136,500.00
1,130,625,261	000	1	VALENCIA KEVIN	2018/09/21	41,200.00	0.00	0.00	41,200.00
1,130,628,095	000	9	SABOGAL JIMENEZ EMMANUEL	2022/07/16	35,000.00	151,300.00	0.00	186,300.00
1,130,628,398	000	5	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/19	(6,040,000.00)	99,800.00	9,310,800.00	(15,251,000.00)
1,130,628,792	000	4	SAENZ BASTO LINA GISSEL	2019/02/18	41,000.00	0.00	0.00	41,000.00
1,130,630,229	000	5	MEDINA SOTO RICHARD	2020/07/02	40,000.00	0.00	0.00	40,000.00
1,130,630,260	000	4	TORO RAMIREZ ANGELA CATALINA	2019/07/25	(59,000.00)	0.00	0.00	(59,000.00)
1,130,630,531	000	5	GUTIERREZ ADRIANA	2021/04/07	179,500.00	0.00	0.00	179,500.00
1,130,631,210	000	0	TAMAYO MOLINA HEIDI VANESSA	2018/05/04	(681,030.00)	0.00	0.00	(681,030.00)
1,130,631,516	000	0	MILLAN RAMIREZ TATIANA	2021/03/31	(1,545,363.00)	0.00	0.00	(1,545,363.00)
1,130,631,698	000	0	ACEVEDO YURY	2022/06/09	0.00	106,700.00	0.00	106,700.00
1,130,632,220	000	9	SANCLEMENTE VALENCIA DIEGO ARMANDO	2020/04/21	(898,548.00)	0.00	0.00	(898,548.00)
1,130,633,593	000	5	SIERRA ESCOBAR ASTRID ROCIO	2020/07/31	90,000.00	0.00	0.00	90,000.00
1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/15	(724,985.00)	0.00	763,033.00	(1,488,018.00)
1,130,634,712	000	1	LOPEZ LUIS CARLOS	2020/08/24	41,500.00	0.00	0.00	41,500.00
1,130,634,728	000	7	PLAZA XIMENA	2019/07/09	114,000.00	0.00	0.00	114,000.00
1,130,634,798	000	2	HERRERA MESA WILLIAM FERNANDO	2022/09/09	0.00	25,000.00	0.00	25,000.00
1,130,636,307	000	9	LOPEZ MARTINEZ LUIS FERNANDO	2021/01/22	75,000.00	0.00	0.00	75,000.00
1,130,636,503	000	6	PATÍÑO FONSECA DIANA ASENEETH	2022/09/27	0.00	113,600.00	0.00	113,600.00
1,130,637,008	000	6	MEJIA TORO JULIANA	2020/11/21	(162,000.00)	0.00	0.00	(162,000.00)
1,130,638,341	000	9	BORRERO BASTIDAS ANGELICA MARIA	2020/01/16	90,000.00	0.00	0.00	90,000.00
1,130,638,749	000	1	BOCANEGRA KAROL	2020/09/30	30,000.00	0.00	0.00	30,000.00
1,130,641,375	000	1	HINESTROZA HURTADO HERNELIA	2021/04/05	83,700.00	0.00	0.00	83,700.00
1,130,641,487	000	6	VALENCIA DUQUE VANESSA	2017/06/24	(74,000.00)	0.00	0.00	(74,000.00)
1,130,643,010	000	6	ZAMORA DE LA ROSA KAREN GICELE	2021/09/15	77,200.00	0.00	0.00	77,200.00
1,130,643,058	000	9	ESTUPIÑAN JEISON	2019/07/12	124,000.00	0.00	0.00	124,000.00
1,130,643,630	000	2	HOYOS PARRA DIANA MARIA	2021/08/11	88,900.00	0.00	0.00	88,900.00
1,130,645,638	000	1	CARVAJAL CAMILO ANA PATRICIA	2022/05/07	0.00	0.00	40,300.00	(40,300.00)
1,130,646,926	000	0	LLANTEN LARRAHONDO JOSE ALEXANDER	2021/10/27	85,900.00	0.00	0.00	85,900.00
1,130,648,667	000	7	DIAZ MEJIA ELAINE	2022/10/15	(10,247,500.00)	90,000.00	3,320,000.00	(13,477,500.00)
1,130,649,617	000	3	GODOY ROSALES LEYDI JOHANNA	2021/04/15	(61,000.00)	0.00	0.00	(61,000.00)
1,130,650,158	000	6	PERDOMO VALDERRAMA DALIA MILDREY	2019/08/08	60,000.00	0.00	0.00	60,000.00
1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/02/15	(960,300.00)	0.00	1,317,219.00	(2,277,519.00)
1,130,651,915	000	1	ARROYO CASTILLO TATIANA	2018/08/02	26,000.00	0.00	0.00	26,000.00
1,130,652,267	000	1	CUELTAN MARTINEZ CIELO MAGALY	2020/12/28	88,900.00	0.00	0.00	88,900.00
1,130,652,392	000	2	MOSQUERA HEIDY	2019/06/25	60,000.00	0.00	0.00	60,000.00
1,130,652,868	000	6	CASTRILLON RESTREPO DORA ISABEL	2021/05/15	(550,000.00)	0.00	0.00	(550,000.00)
1,130,653,455	000	2	GALLEGO MURILLO DAMARIS	2020/07/11	403,722.00	0.00	0.00	403,722.00
1,130,654,047	000	5	CERON BUITRON YASMIN	2019/09/21	55,000.00	0.00	0.00	55,000.00
1,130,654,764	000	8	VALENCIA KELLY	2020/07/08	30,000.00	0.00	0.00	30,000.00
1,130,654,890	000	8	MORENO ROJAS YHEIMY KATHERINE	2021/01/30	(525,000.00)	0.00	0.00	(525,000.00)
1,130,654,961	000	2	PATÍÑO VANESSA	2018/11/26	35,500.00	0.00	0.00	35,500.00
1,130,655,480	000	6	TAFFUR BORRERO SOLLIVED SUJEY	2022/06/01	589,300.00	106,700.00	0.00	696,000.00
1,130,656,090	000	1	CANOVAS ALVAREZ DEYIREO	2019/09/10	35,000.00	0.00	0.00	35,000.00
1,130,658,593	000	3	BERMUDEZ KELLY	2021/02/06	30,000.00	0.00	0.00	30,000.00
1,130,659,414	000	0	LOPEZ ZULEI	2018/12/30	35,000.00	0.00	0.00	35,000.00
1,130,659,632	000	3	BANDERAS BERMUDEZ OLGA MIREYA	2022/05/16	0.00	195,500.00	0.00	195,500.00
1,130,661,436	000	6	LOPEZ MUÑOZ MABEL YOLIMA	2020/08/22	76,000.00	0.00	0.00	76,000.00
1,130,662,950	000	5	YUNDA TROCHEZ PAOLA EDITH	2020/06/17	45,000.00	0.00	0.00	45,000.00
1,130,663,108	000	4	VALENCIA JENNIFER	2018/12/01	50,000.00	0.00	0.00	50,000.00
1,130,663,226	000	5	CHICUE SANCHEZ YULI ANDREA	2021/02/19	80,000.00	0.00	0.00	80,000.00
1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/01/15	(2,112,270.00)	0.00	187,600.00	(2,299,870.00)
1,130,663,817	000	8	CAICEDO MEJIA DIANA MELISSA	2019/12/20	50,000.00	0.00	0.00	50,000.00
1,130,663,950	000	1	JIMENEZ GUTIERREZ NANDY CAROLINA	2021/10/07	180,200.00	0.00	0.00	180,200.00
1,130,664,181	000	7	TABORDA MARIA ISABEL	2018/11/26	139,000.00	0.00	0.00	139,000.00
1,130,664,451	000	0	MUÑOZ CUMBE KELY LIZETH	2020/07/01	79,380.00	0.00	0.00	79,380.00
1,130,664,557	000	2	CAICEDO STERLING JEFFERSON	2018/12/17	60,000.00	0.00	0.00	60,000.00
1,130,664,633	000	4	BENITEZ JAIME	2020/02/05	75,000.00	0.00	0.00	75,000.00
1,130,665,492	000	7	ARISTIZABAL VALENCIA MARIA ANGELICA	2022/11/17	(481,900.00)	0.00	104,800.00	(586,700.00)
1,130,665,545	000	9	GURRERO OCAMPO ANDRE FELIPE	2018/07/12	(256,473.00)	0.00	0.00	(256,473.00)
1,130,666,451	000	1	GUARIN GUZMAN HARVY EZEQUIEL	2019/03/01	(355,000.00)	0.00	0.00	(355,000.00)
1,130,667,235	000	1	ROBERTO MEJIA HENAO	2021/10/05	(3,513,200.00)	0.00	0.00	(3,513,200.00)
1,130,667,473	000	6	GUARANGUAY JARAMILLO ELIZABETH JOHANNA	2020/10/07	166,100.00	0.00	0.00	166,100.00
1,130,668,510	000	5	ROSETO TORRES LEONARDO	2017/06/06	(905,625.00)	0.00	0.00	(905,625.00)
1,130,669,174	000	8	HERNANDEZ HERNANDEZ CLARA ISABEL	2022/07/18	0.00	134,900.00	0.00	134,900.00
1,130,669,602	000	9	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	78,600.00	0.00	78,600.00
1,130,669,611	000	5	YORDA KATERINE	2019/07/09	40,000.00	0.00	0.00	40,000.00
1,130,669,841	000	2	VALENCIA GALLEGO FREISY	2019/07/30	75,000.00	0.00	0.00	75,000.00
1,130,670,061	000	6	GARCIA LOZANO YAZMIN LIZETH	2021/08/05	716,860.00	0.00	0.00	716,860.00
1,130,670,478	000	3	GARZON GOLONDRINO MARIA FERNANDA	2022/10/11	1,946,100.00	381,300.00	0.00	2,327,400.00
1,130,672,570	000	2	CARDONA LUISA FERNANDA	2018/08/29	99,880.00	0.00	0.00	99,880.00
1,130,673,376	000	4	GOMEZ SUAZA YULIETH	2020/12/18	20,000.00	0.00	0.00	20,000.00
1,130,674,688	000	1	GOMEZ DUQUE NIDIAN MARCELA	2021/02/18	164,900.00	0.00	0.00	164,900.00
1,130,676,091	000	4	HENAO LEIDY	2019/04/16	20,000.00	0.00	0.00	20,000.00
1,130,676,370	000	4	IBARRA PORTILLO DEICY NATALY	2021/03/09	88,900.00	0.00	0.00	88,900.00
1,130,677,293	000	1	CORNEJO ESCALLON LAURA MARCELA	2019/08/24	88,900.00	0.00	0.00	88,900.00
1,130,678,238	000	9	MENESES ORDOÑEZ DIANA MARCELA	2018/12/20	80,000.00	0.00	0.00	80,000.00
1,130,678,413	000	1	DUQUE DAZA JESSICA	2018/11/19	21,000.00	0.00	0.00	21,000.00
1,130,678,503	000	6	RESTREPO ZAMORA KATERIN	2019/03/15	65,000.00	0.00	0.00	65,000.00
1,130,679,426	000	1	GONZALEZ BENITEZ HILARY	2020/07/07	40,000.00	0.00	0.00	40,000.00

1,130,680,342	000	3	TORRIJOS MARIA DEL CARMEN	2022/05/16	150,000.00	117,700.00	0.00	267,700.00
1,130,683,298	000	0	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2019/09/26	50,000.00	0.00	0.00	50,000.00
1,130,945,319	000	2	CAMPO CAICEDO ELENA ROCIO	2020/06/11	20,000.00	0.00	0.00	20,000.00
1,130,945,349	000	3	FERNANDEZ VILLOTA YURI JOHANNA	2019/08/01	35,000.00	0.00	0.00	35,000.00
1,134,789,040	000	9	TOBON AMADOR LUZ ADRIANA	2021/12/15	6,200.00	0.00	0.00	6,200.00
1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/03/07	(1,503,400.00)	0.00	200,000.00	(1,703,400.00)
1,140,852,706	000	6	CUADRADO GOMEZ YANDY DEL CARMEN	2020/01/22	54,000.00	0.00	0.00	54,000.00
1,142,942,107	000	8	QUINONEZ TATIANA	2020/08/31	30,000.00	0.00	0.00	30,000.00
1,143,824,432	000	5	GOMEZ VICTORIA EUGENIA	2020/06/06	174,000.00	0.00	0.00	174,000.00
1,143,824,616	000	3	IZQUIERDO MONTAÑEZ FERNANDO	2022/10/03	0.00	0.00	57,500.00	(57,500.00)
1,143,828,731	000	0	ROLDAN SALCEDO ALEJANDRO	2018/09/08	(24,000.00)	0.00	0.00	(24,000.00)
1,143,830,928	000	0	ISAZA MOSQUERA ROBINSON	2019/04/16	(230,000.00)	0.00	0.00	(230,000.00)
1,143,832,413	000	9	VASQUEZ LOPEZ ANGELA MARIA	2022/11/16	0.00	100,000.00	0.00	100,000.00
1,143,832,630	000	0	RODRIGUEZ OSPINA JENIFER	2019/02/27	35,000.00	0.00	0.00	35,000.00
1,143,834,188	000	5	CORTES GRIJALBA LAURA ANGELICA	2019/02/16	45,000.00	0.00	0.00	45,000.00
1,143,836,106	000	0	CERTUCHE ROSA	2018/11/26	80,800.00	0.00	0.00	80,800.00
1,143,836,775	000	8	JARAMILLO ARCE LINA FERNANDA	2018/12/06	107,950.00	0.00	0.00	107,950.00
1,143,837,308	000		FAJARDO PEREZ JOHNNY ALBERTO	2019/07/31	(1,012,577.00)	0.00	0.00	(1,012,577.00)
1,143,838,163	000	1	SERRANO MARMOLEJO JULIETH ALEJANDRA	2021/07/23	80,000.00	0.00	0.00	80,000.00
1,143,840,600	000	3	VARGAS MOSQUERA GLORIA ESTHEFANY	2022/12/21	119,574.00	149,200.00	0.00	268,774.00
1,143,843,791	000	5	SUAREZ GIRALDO JUAN DAVID	2018/07/25	46,000.00	0.00	0.00	46,000.00
1,143,843,800	000	3	OVIEDO ARANGO KAREN YESENIA	2021/09/15	(2,370,801.00)	0.00	0.00	(2,370,801.00)
1,143,847,020	000	3	SOLORZANO CARLOS ANDRES	2019/01/10	65,000.00	0.00	0.00	65,000.00
1,143,847,362	000	7	GIRALDO BRANDON	2018/12/18	19,200.00	0.00	0.00	19,200.00
1,143,851,582	000	6	GARCIA JHON WILLIAN	2019/06/13	34,000.00	0.00	0.00	34,000.00
1,143,851,614	000	3	MAFLA BERMUDEZ CATHERIN JULIETH	2022/09/30	0.00	192,000.00	0.00	192,000.00
1,143,852,764	000	4	MARTINEZ VALENCIA STEPHANIA	2019/04/30	(1,618,700.00)	0.00	0.00	(1,618,700.00)
1,143,853,621	000	4	QUITIAN LIZETH	2019/06/14	50,000.00	0.00	0.00	50,000.00
1,143,853,928	000	1	RAMIREZ MUÑOZ HERNAN ANDRES	2022/10/04	114,400.00	225,200.00	0.00	339,600.00
1,143,860,404	000	1	CASTAÑEDA GARCIA VIVIANA	2022/09/14	0.00	40,000.00	0.00	40,000.00
1,143,860,735	000	4	VALENCIA LUIS DAVID	2019/07/31	75,000.00	0.00	0.00	75,000.00
1,143,862,168	000	7	FERNANDEZ MADROÑERO PAOLA ANDREA	2020/11/11	60,000.00	0.00	0.00	60,000.00
1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/03/15	(210,000.00)	0.00	2,288,200.00	(2,498,200.00)
1,143,867,297	000	1	ALBORNOZ ZAMORA KAREN SHIRLEY	2020/07/08	20,000.00	0.00	0.00	20,000.00
1,143,870,074	000	7	BERMUDEZ ALVAREZ HEDY TATIANA	2017/11/30	(262,000.00)	0.00	0.00	(262,000.00)
1,143,874,424	000	1	CAPOTE LILIANA	2019/12/20	124,000.00	0.00	0.00	124,000.00
1,143,876,430	000	3	ROLDAN SALCEDO VALERIA	2022/08/01	0.00	0.00	75,500.00	(75,500.00)
1,143,877,452	000	1	ZAPATA ALEJANDRA	2018/11/01	(878,500.00)	0.00	0.00	(878,500.00)
1,143,924,908	000	8	SOLARTE HERNANDEZ ROSA ELENA	2022/07/30	0.00	125,000.00	0.00	125,000.00
1,143,925,292	000	4	CALERO ZUÑIGA MONICA	2018/12/20	60,000.00	0.00	0.00	60,000.00
1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/01/15	(440,913.00)	0.00	187,600.00	(628,513.00)
1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/05/16	0.00	0.00	228,000.00	(228,000.00)
1,143,929,598	000	0	LOPEZ GOMEZ JHOANNA ANDREA	2020/11/30	60,000.00	0.00	0.00	60,000.00
1,143,930,066	000	6	VARON TOSCANO YURI JOHANA	2022/09/10	0.00	50,000.00	0.00	50,000.00
1,143,930,189	000	3	JARAMILLO MERCADO ADRIANA	2021/06/16	(82,200.00)	0.00	0.00	(82,200.00)
1,143,930,279	000	8	ROJAS SOTO MARIBEL	2022/06/29	0.00	142,000.00	0.00	142,000.00
1,143,930,841	000	8	CASTILLO YESENIA	2018/02/15	57,673.00	0.00	0.00	57,673.00
1,143,931,574	000	0	GUETIO DIAZ ANGELA MARIA	2018/12/22	50,000.00	0.00	0.00	50,000.00
1,143,933,723	000	0	ECHAVARRIA AMU MARYURI	2021/06/03	(140,000.00)	0.00	0.00	(140,000.00)
1,143,933,858	000	6	CHICA LUCUMI LEIDY JOHANNA	2020/06/06	90,000.00	0.00	0.00	90,000.00
1,143,937,573	000	0	FORERO MONTOYA KAREN MARCELA	2022/02/15	0.00	0.00	161,500.00	(161,500.00)
1,143,938,563	000	1	SALAZAR GIRALDO SHIRLEY MARCELA	2020/10/13	(872,100.00)	0.00	0.00	(872,100.00)
1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/01/15	(1,409,775.00)	0.00	187,600.00	(1,597,375.00)
1,143,938,935	000	8	GARCIA ANGIE LORENA	2019/11/01	348,895.00	0.00	0.00	348,895.00
1,143,943,537	000	1	GRANADA RODRIGUEZ CLAUDIA LORENA	2021/09/20	53,400.00	0.00	0.00	53,400.00
1,143,944,678	000	4	DUQUE GUZMAN DANIEL ESTEBAN	2020/02/22	(65,000.00)	0.00	0.00	(65,000.00)
1,143,946,611	000	0	CHACON DEYSI	2018/11/01	41,000.00	0.00	0.00	41,000.00
1,143,947,436	000	2	JIMENEZ KELLY JOHANNA	2018/03/20	79,290.00	0.00	0.00	79,290.00
1,143,947,613	000	1	ANGULO ANGIE BIBIANA	2019/02/08	82,000.00	0.00	0.00	82,000.00
1,143,949,767	000	4	GATTAN ISABEL	2019/03/01	80,000.00	0.00	0.00	80,000.00
1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/05/09	(1,780,300.00)	0.00	66,500.00	(1,846,800.00)
1,143,951,374	000	1	CUERO BRAVO YANETH	2018/11/23	120,000.00	0.00	0.00	120,000.00
1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/03/15	0.00	0.00	1,953,300.00	(1,953,300.00)
1,143,954,054	000	1	OCAMPO TATIANA	2021/02/18	50,000.00	0.00	0.00	50,000.00
1,143,959,506	000	1	LUCUMI CRUZ CLARA INES	2021/01/22	88,000.00	0.00	0.00	88,000.00
1,143,961,753	000	0	ARBOLEDA VELASQUEZ LUCELLY	2021/02/23	60,000.00	0.00	0.00	60,000.00
1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/09/05	0.00	39,600.00	2,174,268.00	(2,134,668.00)
1,143,963,905	000	2	CAICEDO BOLAÑOS MARION SOLANGE	2019/10/08	50,000.00	0.00	0.00	50,000.00
1,143,964,494	000	1	GARCIA VALENCIA LEIDY JOHJANA	2020/09/01	80,900.00	0.00	0.00	80,900.00
1,143,966,160	000	6	RIVERA DIAZ YULEIDY	2021/10/15	(315,000.00)	0.00	0.00	(315,000.00)
1,143,968,800	000	0	PEREZ DIAZ LUZ ESTEFANIA	2021/10/15	(350,000.00)	0.00	0.00	(350,000.00)
1,143,970,929	000	7	MOSQUERA DULCEY ISBY	2019/01/24	140,000.00	0.00	0.00	140,000.00
1,143,971,809	000	8	ASTUDILLO DOMINGUEZ YESICA	2022/09/05	0.00	50,000.00	0.00	50,000.00
1,143,973,048	000	8	GARZON DIAZ WILLIAM ERNEY	2022/05/24	0.00	0.00	80,000.00	(80,000.00)
1,143,973,790	000	5	ORTIZ MUÑOZ OSCAR EDUARDO	2022/06/22	0.00	0.00	50,000.00	(50,000.00)
1,143,979,827	000	6	RAVE TATIANA	2018/12/24	60,000.00	0.00	0.00	60,000.00
1,143,981,332	000	9	PATÍÑO RUIZ MANUELA ANDREA	2020/11/28	119,000.00	0.00	0.00	119,000.00
1,143,986,857	000	6	LARGACHA CARDONA ERIKA	2019/09/02	(869,000.00)	0.00	0.00	(869,000.00)
1,143,988,417	000	8	RODRIGUEZ DANIELA	2020/03/02	20,500.00	0.00	0.00	20,500.00
1,143,988,969	000	1	VALLEJO RAMIREZ MATEO	2021/01/13	(10,000.00)	0.00	0.00	(10,000.00)
1,143,990,650	000	0	PINZON PACHECO JUAN DAVID	2019/06/14	(90,000.00)	0.00	0.00	(90,000.00)
1,143,994,070	000	0	VALENCIA MAYERLIN	2022/10/05	0.00	82,100.00	0.00	82,100.00
1,143,997,454	000	9	VILLAMIL PAREDES SOLANYI	2019/11/06	171,300.00	0.00	0.00	171,300.00
1,144,026,343	000	8	MOREANO RESTREPO CLAUDIA LORENA	2019/04/30	(482,800.00)	0.00	0.00	(482,800.00)
1,144,028,979	000	0	VALENCIA CABRERA JENNY	2017/06/02	(60,000.00)	0.00	0.00	(60,000.00)
1,144,032,192	000	7	ROJAS AGUDELO ANDRES FELIPE	2021/09/04	40,700.00	0.00	0.00	40,700.00
1,144,032,959	000	9	VARGAS EDWIN	2019/08/09	138,000.00	0.00	0.00	138,000.00
1,144,033,730	000	4	GOMEZ LENIS ROYMAR FERNANDO	2021/01/25	(50,000.00)	0.00	0.00	(50,000.00)
1,144,040,680	000	3	VILLAREAL DEVIA GILARY	2022/12/20	(377,700.00)	0.00	421,500.00	(799,200.00)
1,144,045,200	000	4	EPE RAMOS CARMEN ELISA	2022/07/18	88,900.00	80,000.00	0.00	168,900.00
1,144,048,488	000	1	GUEGIA LENIS LAURA TATIANA	2018/09/18	30,000.00	0.00	0.00	30,000.00
1,144,050,758	000	1	CORTES SEPULVEDA LINA MARIA	2022/08/18	0.00	212,000.00	0.00	212,000.00
1,144,053,079	000	2	ROJAS MILENA	2019/03/19	46,000.00	0.00	0.00	46,000.00

1,144,059,435	000	9	ROMERO RUBI	2019/05/22	160,000.00	0.00	0.00	160,000.00
1,144,062,147	000	3	LOAIZA PALACIOS CESAR DAVID	2022/01/16	0.00	0.00	2,000.00	(2,000.00)
1,144,068,102	000	1	ZAPATA TOVAR KAREEN	2019/04/01	(440,000.00)	0.00	0.00	(440,000.00)
1,144,069,279	000	9	DURAN TABA GABRIELA	2019/07/15	50,000.00	0.00	0.00	50,000.00
1,144,070,470	000	1	MUÑOZ HERNANDEZ JULIANA ESTEFANIA	2018/11/26	40,000.00	0.00	0.00	40,000.00
1,144,073,618	000	8	GALINDEZ JHOAN	2018/04/11	52,445.00	0.00	0.00	52,445.00
1,144,073,968	000	0	ORTEGON RAMIREZ DIEGO ALEJANDRO	2021/03/12	252,400.00	0.00	0.00	252,400.00
1,144,074,923	000	4	VELASCO ORDOÑEZ DIANA MARCELA	2020/04/22	(360,000.00)	0.00	0.00	(360,000.00)
1,144,075,834	000	1	MUÑOZ CAIGEDO ADRIANA YULIETH	2019/08/26	42,700.00	0.00	0.00	42,700.00
1,144,076,208	000	5	MEDINA CALDERON JOHNN JAIRO	2019/10/01	(1,158,000.00)	0.00	0.00	(1,158,000.00)
1,144,078,666	000	4	GONZALEZ LAURA	2018/08/03	58,900.00	0.00	0.00	58,900.00
1,144,083,626	000	4	ABONIA ANDRES	2020/08/31	32,200.00	0.00	0.00	32,200.00
1,144,092,226	000	5	CASTRO SARA ISABEL	2020/11/13	30,000.00	0.00	0.00	30,000.00
1,144,094,827	000	0	VALENCIA AYLIN	2019/08/13	136,500.00	0.00	0.00	136,500.00
1,144,097,258	000	3	CAMPO NICOLE	2020/07/17	120,000.00	0.00	0.00	120,000.00
1,144,098,126	000	4	ASTAIZA SALGADO DANIELA	2021/07/22	46,000.00	0.00	0.00	46,000.00
1,144,102,823	000	7	ARBOLEDA MOLINA LAURA PATRICIA	2022/05/28	0.00	106,700.00	0.00	106,700.00
1,144,111,634	000	1	TORRES ESUE	2022/12/06	0.00	244,000.00	0.00	244,000.00
1,144,125,548	000	5	DELGADO GARCIA YURY VICTORIA	2022/12/26	0.00	0.00	121,630.00	(121,630.00)
1,144,126,035	000	3	LOPEZ TORO PAOLA ANDREA	2019/01/11	90,000.00	0.00	0.00	90,000.00
1,144,127,262	000	3	BETANCOURTH JENNIFER	2018/10/02	38,000.00	0.00	0.00	38,000.00
1,144,127,265	000	5	BETANCOURTH OCHOA JENIFER TERESA	2020/11/04	90,000.00	0.00	0.00	90,000.00
1,144,127,267	000	1	POLO BARONA RICARDO ANDRES	2021/02/18	44,000.00	0.00	0.00	44,000.00
1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/03/15	(3,114,838.00)	0.00	180,000.00	(3,294,838.00)
1,144,130,376	000	5	POLO ERIKA	2018/04/11	57,695.00	0.00	0.00	57,695.00
1,144,130,519	000	1	HERNANDEZ LOPEZ MELISSA FERNANDA	2019/08/31	124,600.00	0.00	0.00	124,600.00
1,144,130,695	000	1	POSADA BORRERO JULIANA	2018/04/26	(14,900.00)	0.00	0.00	(14,900.00)
1,144,132,258	000	3	HERRERA TOVAR VANESSA	2021/03/11	(225,000.00)	0.00	0.00	(225,000.00)
1,144,134,668	000	0	DIAS AREVALO LEIDY YULIANA	2018/04/16	(1,662,480.00)	0.00	0.00	(1,662,480.00)
1,144,134,887	000	5	RUIZ MUÑOZ LORENA	2018/07/27	300,000.00	0.00	0.00	300,000.00
1,144,134,962	000	1	GALEANO VIVIANA	2017/12/20	431,508.00	0.00	0.00	431,508.00
1,144,136,347	000	9	USME PAREDES KATHERINE	2021/07/28	(390,000.00)	0.00	0.00	(390,000.00)
1,144,138,311	000	3	MORENO JENNIFER	2018/11/30	80,000.00	0.00	0.00	80,000.00
1,144,138,598	000	1	SANTACRUZ ORTIZ SANDRA KATHERINE	2020/11/13	136,000.00	0.00	0.00	136,000.00
1,144,139,542	000	2	PEÑA SINISTERRA MARIA ISABEL	2018/11/30	50,000.00	0.00	0.00	50,000.00
1,144,140,425	000	0	RODRIGUEZ PENAGOS MAURICIO	2018/12/22	45,000.00	0.00	0.00	45,000.00
1,144,141,452	000	4	ROSALES DELGADO YULY MARCELA	2018/09/22	124,650.00	0.00	0.00	124,650.00
1,144,142,537	000	6	PAZMIÑO ROSSO JEIMY JOHANA	2019/01/03	177,000.00	0.00	0.00	177,000.00
1,144,142,820	000	6	GATTAN BURBANO ANDRES FELIPE	2022/11/10	0.00	0.00	100,000.00	(100,000.00)
1,144,147,197	000	8	BARONA GONZALEZ LUIS CARLOS	2021/04/23	(49,500.00)	0.00	0.00	(49,500.00)
1,144,150,953	000	0	MARTINEZ CASTAÑO LIDA JARBELLY	2019/08/22	50,000.00	0.00	0.00	50,000.00
1,144,151,739	000	0	ESTERILLA PALACIOS NERY YESID	2019/09/20	(371,667.00)	0.00	0.00	(371,667.00)
1,144,159,064	000	9	ARROYAVE VALENCIA NATALIA	2022/12/01	0.00	314,100.00	0.00	314,100.00
1,144,160,664	000	1	ARANGO NATALIA	2018/01/18	161,546.00	0.00	0.00	161,546.00
1,144,161,782	000	5	HERNANDEZ SALAZAR YINA PAOLA	2022/08/25	0.00	87,500.00	0.00	87,500.00
1,144,161,927	000	6	HERNANDEZ LEIDY	2019/02/28	(1,562,000.00)	0.00	0.00	(1,562,000.00)
1,144,163,399	000	6	PULGARIN OSPINA LUISA FERNANDA	2021/08/23	(1,093,825.00)	0.00	0.00	(1,093,825.00)
1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/09/30	760,500.00	295,088.00	0.00	1,055,588.00
1,144,166,585	000	3	GUASPUD VALENCIA MILEYDI	2020/07/04	35,000.00	0.00	0.00	35,000.00
1,144,169,728	000	0	MONTAÑO TORRES ANDREA	2019/01/28	(1,260,244.00)	0.00	0.00	(1,260,244.00)
1,144,171,519	000	0	HERNANDEZ OSPINA KAREN VALERIA	2020/08/13	(740,100.00)	0.00	0.00	(740,100.00)
1,144,171,862	000	9	ERICA BETANCOURTH	2018/10/16	40,000.00	0.00	0.00	40,000.00
1,144,172,215	000	8	VARGAS DUMAR	2020/06/13	105,000.00	0.00	0.00	105,000.00
1,144,173,853	000	1	CALDERON LEYDY ALEXANDRA	2020/09/14	30,000.00	0.00	0.00	30,000.00
1,144,176,698	000	1	OSORIO ARRUBLA JUAN DAVID	2019/06/11	87,000.00	0.00	0.00	87,000.00
1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/11/11	(2,783,019.00)	167,400.00	308,750.00	(2,924,369.00)
1,144,180,544	000	1	ORTEGA YULE KAREN FERNANDA	2019/06/28	(444,845.00)	0.00	0.00	(444,845.00)
1,144,180,776	000	1	MUÑOZ CORREA NATHALIA	2019/02/22	50,000.00	0.00	0.00	50,000.00
1,144,181,396	000	0	CANO MARTINEZ MIGUEL ANGEL	2019/10/22	76,000.00	0.00	0.00	76,000.00
1,144,181,919	000	2	TORO PARRA CAROLINA	2019/09/03	92,500.00	0.00	0.00	92,500.00
1,144,182,144	000	6	ROJAS BENITES LAURA TATIANA	2018/11/19	40,000.00	0.00	0.00	40,000.00
1,144,182,320	000	6	CHAVEZ JULIANA	2018/10/08	50,000.00	0.00	0.00	50,000.00
1,144,185,458	000	7	MARIN GUTIERREZ EDNA HELEN	2018/08/22	264,000.00	0.00	0.00	264,000.00
1,144,187,055	000	1	RODRIGUEZ ANDRES	2020/02/14	42,000.00	0.00	0.00	42,000.00
1,144,187,231	000	1	MORALES MEDINA LEIDY AMPARO	2020/07/14	75,000.00	0.00	0.00	75,000.00
1,144,187,724	000	0	CORTES VILLAFANE JOCELYN ANDREA	2019/12/18	40,000.00	0.00	0.00	40,000.00
1,144,187,939	000	7	MESA MARIN M'YERLING	2022/07/22	0.00	50,000.00	0.00	50,000.00
1,144,189,159	000	8	RUIZ LEDESMA DAIRA SHIRLEY	2021/09/13	17,200.00	0.00	0.00	17,200.00
1,144,192,318	000	3	LIBREROS GOMEZ VANESSA	2018/07/11	(6,407,450.00)	0.00	0.00	(6,407,450.00)
1,144,193,852	000	1	ROJAS JARAMILLO INGRID MIREYA	2021/07/06	61,700.00	0.00	0.00	61,700.00
1,144,194,554	000	4	QUEVEDO MACIAS MARCO TULIO	2018/08/24	71,200.00	0.00	0.00	71,200.00
1,144,194,918	000	1	MARIN SINISTERRA GLORIA ESTEFANY	2020/06/26	50,000.00	0.00	0.00	50,000.00
1,144,197,038	000	9	ZAPATA RUEDA JUAN DAVID	2021/08/31	(540,700.00)	0.00	0.00	(540,700.00)
1,144,198,584	000	3	GALVEZ MARIA FERNANDA	2020/09/18	45,000.00	0.00	0.00	45,000.00
1,144,199,029	000	1	ANTURY CASTRO DANIEL EMILIO	2020/11/23	60,000.00	0.00	0.00	60,000.00
1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/11/01	(582,500.00)	142,500.00	200,000.00	(640,000.00)
1,144,201,513	000	3	LOZANO MONTAÑO ANGGY JOHANA	2019/02/18	25,000.00	0.00	0.00	25,000.00
1,144,203,685	000	0	LONDOÑO ALEJANDRA	2020/12/18	60,000.00	0.00	0.00	60,000.00
1,144,204,871	000	9	RAMOS CAMPO NATALI	2022/09/21	0.00	77,000.00	0.00	77,000.00
1,144,205,276	000	0	PEREDES OVIEDO MAIRA FERNANDA	2022/05/21	0.00	113,000.00	0.00	113,000.00
1,144,209,219	000	9	LEDESMA GERALDINE	2018/11/26	35,000.00	0.00	0.00	35,000.00
1,144,210,274	000	6	GARCIA TORO KATHERINE	2018/01/16	(2,962,600.00)	0.00	0.00	(2,962,600.00)
1,144,210,792	000	1	ZULUAGA CEBALLOS ANA ISABEL	2020/07/07	(105,000.00)	0.00	0.00	(105,000.00)
1,144,645,200	000	9	CARMEN ELIZA	2018/10/05	157,700.00	0.00	0.00	157,700.00
1,145,674,012	000	8	BUSTAMANTE CLAUDIA	2019/09/23	40,000.00	0.00	0.00	40,000.00
1,148,444,518	000	7	PETY ANA MARIA	2020/02/08	50,000.00	0.00	0.00	50,000.00
1,151,931,664	000	4	HILES KATHERINE	2018/11/26	30,200.00	0.00	0.00	30,200.00
1,151,934,539	000	5	RUIZ HENAO LEYDI GIOVANNA	2019/12/11	77,000.00	0.00	0.00	77,000.00
1,151,936,414	000	2	GOMEZ HENAO STEPHANY	2019/02/28	(940,500.00)	0.00	0.00	(940,500.00)
1,151,937,038	000	0	ARBOLEDA DARLYN	2020/07/21	20,000.00	0.00	0.00	20,000.00
1,151,940,112	000	9	PEREZ CASTAÑEDA VIVIANA	2019/05/31	113,300.00	0.00	0.00	113,300.00
1,151,941,006	000	0	DAZA CHAVEZ EIMY JINETH	2022/09/06	0.00	40,000.00	0.00	40,000.00
1,151,942,201	000	5	OLAYA TANGARIFE YINESSA	2020/06/06	60,000.00	0.00	0.00	60,000.00

			1,151,945,870	000	6	HERNANDEZ JHONATHAN	2019/11/26	50,000.00	0.00	0.00	50,000.00
			1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/05/14	0.00	38,900.00	0.00	38,900.00
			1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/01	(600,000.00)	302,800.00	0.00	(297,200.00)
			1,151,948,846	000	2	LARGACHA MORENO SANDRA LEIDY	2019/06/07	0.00	0.00	0.00	122,300.00
			1,151,949,008	000	1	BEDOYA PAOLA	2019/03/14	112,500.00	0.00	0.00	112,500.00
			1,151,952,057	000	3	TRIVIÑO KAREN	2018/12/19	36,000.00	0.00	0.00	36,000.00
			1,151,952,383	000	1	ROSERO CARDONA DIANA MARCELA	2019/05/09	124,600.00	0.00	0.00	124,600.00
			1,151,952,553	000	5	MARIONES OSPINA ALEJENDRO	2017/10/27	8,318,302.00	0.00	0.00	8,318,302.00
			1,151,952,735	000	1	CAÑAS CORTES LUISA FERNANDA	2020/08/05	30,000.00	0.00	0.00	30,000.00
			1,151,958,360	000	8	ESTACIO RODRIGUEZ RICARDO	2022/12/13	0.00	130,000.00	0.00	130,000.00
			1,151,959,937	000	1	MENDEZ ESTRADA STEPHANIE	2020/06/25	65,000.00	0.00	0.00	65,000.00
			1,151,961,964	000	7	REYES GARAY HEIDI CAMILA	2017/06/06	(608,125.00)	0.00	0.00	(608,125.00)
			1,151,966,335	000	7	GIRON URIBE MAIRA ALEJANDRA	2021/11/09	(546,700.00)	0.00	0.00	(546,700.00)
			1,151,970,627	000	8	VALENCIA ARENAS ESTEFANIA	2019/05/13	40,000.00	0.00	0.00	40,000.00
			1,151,971,391	000	1	ERAZO PEREZ GERALDINE	2020/12/30	64,000.00	0.00	0.00	64,000.00
			1,152,188,136	000	3	GIRALDO GIRALDO DORA ELCY	2021/10/06	(90,000.00)	0.00	0.00	(90,000.00)
			1,161,692,597	000	9	CONTRERAS YISELLA	2018/12/07	25,000.00	0.00	0.00	25,000.00
			1,188,000,339	000	5	ECHEVERRY MARYURY	2020/10/19	30,000.00	0.00	0.00	30,000.00
			1,192,764,910	000	4	RIASCOS RIASCOS YADY SAMIRA	2022/05/24	0.00	50,000.00	0.00	50,000.00
			1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2021/07/19	(171,700.00)	0.00	0.00	(171,700.00)
			1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/04/01	0.00	0.00	1,739,700.00	(1,739,700.00)
			1,192,905,674	000	7	MACHADO BRITO ANDRY PAULA	2022/11/24	0.00	113,800.00	0.00	113,800.00
			1,193,140,742	000	9	LOTERO VALENCIA MAYRA ALEJANDRA	2021/01/15	(148,000.00)	0.00	0.00	(148,000.00)
			1,193,302,115	000	7	REYES MONTERO MARIA DEL PILAR	2021/06/11	60,000.00	0.00	0.00	60,000.00
			1,193,392,995	000	6	MONDRAGON MALLAMA MARIA DEL MAR	2022/09/20	49,100.00	100,000.00	0.00	149,100.00
			1,193,404,000	000	7	CARMONA DIANA CAROLINA	2019/05/20	323,700.00	0.00	0.00	323,700.00
			1,193,573,353	000		VASQUEZ CAICEDO VALERIA	2022/07/19	0.00	169,600.00	0.00	169,600.00
			1,194,203,851	000	9	MORENO CARLOS EDUARDO	2021/06/17	30,000.00	0.00	0.00	30,000.00
			1,214,733,233	000	2	MAZO ALZATE LADY SUSANA	2021/05/14	53,900.00	0.00	0.00	53,900.00
			1,232,591,834	000	3	ROMAN CARMONA CARLOS JAVIER	2021/09/09	65,360.00	0.00	0.00	65,360.00
			1,232,598,132	000	3	VILLAMIZAR ORTIZ CARIN JOHANA	2022/07/16	0.00	74,700.00	0.00	74,700.00
			1,234,194,952	000	9	ALVAREZ ARISTIZABAL KEVIN ANDRES	2021/01/15	(258,000.00)	0.00	0.00	(258,000.00)
			1,308,465,937	000	1	LURDES VALDEZ	2019/08/16	35,000.00	0.00	0.00	35,000.00
			1,335,280,252	000	6	ESPINOSA GALLARDO VANESA ADRIANA	2022/02/09	(835,000.00)	93,000.00	0.00	(742,000.00)
			1,718,285,236	000	1	DELIS CATHERINE	2018/12/19	40,000.00	0.00	0.00	40,000.00
			3,192,482,746	000	3	PAZ NYIRETH	2019/08/29	75,000.00	0.00	0.00	75,000.00
			4,444,444,003	000	8	GODADDY.COM LLC	2020/02/05	(253,342.00)	0.00	0.00	(253,342.00)
			150,419,903,063	000	0	GALLEGOS PAOLA	2020/01/07	504,000.00	0.00	0.00	504,000.00
			3,554,727,457,802	000	8	RAMIREZ LINA	2017/05/09	(300,000.00)	0.00	0.00	(300,000.00)
11	10					BANCOS	2022/12/31	112,359,495.53	5,171,476,552.02	5,202,732,956.42	81,103,091.13
11	10	05				MONEDA NACIONAL	2022/12/31	29,573,329.59	3,429,999,752.43	3,418,518,271.97	41,054,810.05
11	10	05	01			BANCO DE BOGOTA CTA CTE #134503804	2022/12/31	23,332,638.18	2,169,394,317.45	2,159,249,321.76	33,477,633.87
11	10	05	05			BANCO AV VILLAS CTA CTE 487020836	2022/12/31	5,819,409.06	851,442,853.83	850,364,113.32	6,898,149.57
			253	000	7	OTROS PROVEEDORES	2022/06/22	0.00	1.00	0.00	1.00
			755,443	000	1	TORRES YESENIA	2022/10/29	0.00	113,600.00	0.00	113,600.00
			1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2021/10/13	(1,986,026.00)	0.00	0.00	(1,986,026.00)
			6,102,938	000	3	PALACIOS BORRERO EDWARD ANDRES	2022/04/02	0.00	125,000.00	0.00	125,000.00
			6,549,609	000	4	TOVAR HERNANDEZ DIEGO FERNANDO	2022/07/26	0.00	70,000.00	0.00	70,000.00
			7,711,163	000	9	TRUJILLO GARCIA OSCAR FABIO	2020/09/24	56,000.00	0.00	0.00	56,000.00
			9,727,226	000	1	POSADA JEFFERSON	2022/07/12	0.00	1,795,592.00	0.00	1,795,592.00
			14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/03/18	0.00	0.00	538,472.00	(538,472.00)
			14,696,810	000	7	VILLADA ARCILA DEIVY JAVIER	2021/10/07	516,400.00	0.00	0.00	516,400.00
			14,836,288	000	3	TRUJILLO BANGUERO JOHN ALEXANDER	2022/02/04	0.00	280,000.00	0.00	280,000.00
			16,087,514	000	6	MEDINA WILLIAM	2022/01/26	0.00	91,000.00	0.00	91,000.00
			16,239,537	000	9	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/09	110,000.00	0.00	0.00	110,000.00
			16,459,057	000	9	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	40,000.00	0.00	0.00	40,000.00
			16,549,628	000	0	SOTO ZAPATA CARLOS ALBERTO	2020/10/29	60,000.00	0.00	0.00	60,000.00
			16,624,263	000	7	MONTELLA FERNANDEZ LIBANIEL	2020/09/28	46,100.00	0.00	0.00	46,100.00
			16,669,485	000	9	PINEDA BALANTA ARCESIO	2020/10/28	118,000.00	0.00	0.00	118,000.00
			16,692,981	000	7	GIRALDO VALENCIA ARMANDO	2021/01/25	88,900.00	0.00	0.00	88,900.00
			16,694,009	000	1	PAYA GARCIA WILLIAM HERNEY	2021/04/01	1,041,110.00	0.00	0.00	1,041,110.00
			16,705,512	000	4	PINZON SALAZAR DIEGO	2021/07/08	349,200.00	0.00	0.00	349,200.00
			16,718,378	000	1	PERDOMO MENDOZA CARLOS	2021/02/10	183,700.00	0.00	0.00	183,700.00
			16,737,885	000	3	MANRIQUE GOMEZ LEONARDO	2022/02/23	150,000.00	90,000.00	90,000.00	150,000.00
			16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/04/02	0.00	356,186.00	2,400,000.00	(2,043,814.00)
			16,793,575	000	3	ACOSTA MONTAÑO JAIR	2021/06/04	45,000.00	0.00	0.00	45,000.00
			16,796,016	000	1	LOSADA ALZATE ALEJANDRO	2021/05/26	75,000.00	0.00	0.00	75,000.00
			24,569,960	000	6	BAQUERO OLAYA CARMELITA	2022/04/06	0.00	50,000.00	0.00	50,000.00
			24,642,935	000	3	NORIEGA ARIANNY	2022/11/08	0.00	313,624.00	0.00	313,624.00
			24,812,109	000	6	RODRIGUEZ RODRIGUEZ ANGELA PATRICIA	2021/12/17	76,800.00	0.00	0.00	76,800.00
			24,897,285	000	9	SALAZAR VICTOR	2021/02/03	111,400.00	0.00	0.00	111,400.00
			25,280,488	000	1	HURTADO GIL LUZ MERY	2021/09/01	96,500.00	0.00	0.00	96,500.00
			25,636,052	000	4	REVELO MOSQUERA CELMIRA	2022/05/01	0.00	106,700.00	0.00	106,700.00
			27,519,417	000	5	QUINONEZ VALVERDE MANUELA VIRGINIA	2022/04/04	0.00	195,000.00	0.00	195,000.00
			28,589,015	000	0	SIERRA CASTRO NOHELYS	2022/11/24	0.00	262,500.00	0.00	262,500.00
			29,122,832	000	0	ACOSTA GOMEZ YASMIN ADRIANA	2021/09/21	62,300.00	0.00	0.00	62,300.00
			29,400,504	000	2	CORTES MURCIA ORFA	2022/02/18	0.00	0.00	1,380,138.00	(1,380,138.00)
			29,400,838	000	7	CORTES PAZ MARIA DEL CARMEN	2021/03/19	916,400.00	0.00	0.00	916,400.00
			29,705,571	000	6	CORRALES OCAMPO ANA NEIDA	2020/10/21	80,000.00	0.00	0.00	80,000.00
			29,876,366	000	5	ARCE NAVARRETE BEATRIZ ELENA	2022/01/26	0.00	221,300.00	0.00	221,300.00
			29,877,340	000	9	GARCIA LUNA CLAUDIA MILENA	2021/05/19	55,000.00	0.00	0.00	55,000.00
			29,940,426	000	2	RIVAS GARCIA JULIETH	2022/05/04	0.00	461,800.00	0.00	461,800.00
			29,974,344	000	3	ROJAS SALLDARIAGA PAOLA ANDREA	2022/09/12	0.00	60,000.00	0.00	60,000.00
			30,291,800	000	2	LARGO GUZMAN OLGA LUCIA	2021/10/12	65,900.00	0.00	0.00	65,900.00
			31,147,587	000	6	BAENA BLANDON BEATRIZ	2022/09/26	20,995,930.00	12,326,720.00	0.00	33,322,650.00
			31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2021/01/04	(409,117.00)	0.00	0.00	(409,117.00)
			31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/02/23	0.00	493,444.00	0.00	493,444.00
			31,253,075	000	0	ZAMBRANO MALAGON MIRYAN	2022/06/22	0.00	47,753.00	0.00	47,753.00
			31,257,580	000	7	SUAREZ ANA RUBY	2022/03/07	0.00	998,996.00	0.00	998,996.00
			31,261,377	000	3	ORDOÑEZ CERON AURA FELICITA	2022/09/23	0.00	60,000.00	0.00	60,000.00
			31,306,148	000	9	MEDINA ROJAS KELLY YOVANA	2022/12/22	0.00	120,000.00	0.00	120,000.00
			31,307,566	000	9	GONZALEZ MELENDEZ LEYDY JOVANNA	2020/10/01	189,400.00	0.00	0.00	189,400.00
			31,308,856	000	4	GUEVARA TREJOS KELLY	2021/08/13	124,600.00	0.00	0.00	124,600.00



31,323,197	000	1	RAYO PIEDRAHITA ANA MARIA	2022/05/01	0.00	259,900.00	0.00	259,900.00
31,449,906	000	9	ANTONIO OROZCO JANETH	2021/08/18	124,600.00	0.00	0.00	124,600.00
31,476,358	000	7	TASAMA BEDOYA SANDRA	2022/09/09	349,790.00	547,000.00	0.00	896,790.00
31,568,572	000	2	CAMPAZ SAAVEDRA JACKELINE	2022/06/08	0.00	195,000.00	0.00	195,000.00
31,577,009	000	5	CEBALLOS YOLANDA	2021/08/26	162,900.00	0.00	0.00	162,900.00
31,711,927	000	6	MESA ZAPATA PAULA ANDREA	2022/11/26	0.00	156,400.00	0.00	156,400.00
31,830,739	000	8	DUQUE AYALA ERNESTINA	2022/10/19	0.00	1,312,287.00	0.00	1,312,287.00
31,832,903	000	9	HERRERA GILMA	2022/12/06	2,275,000.00	3,948,500.00	0.00	6,223,500.00
31,894,671	000	0	ERAZO RODRIGUEZ WILMA LUZ	2022/08/08	0.00	100,000.00	0.00	100,000.00
31,894,842	000	3	SALAZAR JULY LEYDA	2021/03/26	124,600.00	0.00	0.00	124,600.00
31,921,577	000	2	HOYOS ALZATE MARTHA EUGENIA	2020/10/14	42,600.00	0.00	0.00	42,600.00
31,927,573	000	0	MARIN GONZALEZ MARTHA	2021/08/18	124,600.00	0.00	0.00	124,600.00
31,927,819	000	7	MURILLO HINOJOSA NANCY ADRIANA	2022/05/20	0.00	125,000.00	0.00	125,000.00
31,931,133	000	9	PEREA TORO PATRICIA	2021/09/17	38,100.00	0.00	0.00	38,100.00
31,934,828	000	2	SALAZAR BEDOYA CARMEN EMILIA	2022/12/01	0.00	52,500.00	0.00	52,500.00
31,936,794	000	1	BELALCAZAR OLGA	2020/08/10	25,000.00	0.00	0.00	25,000.00
31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/09/05	0.00	150,000.00	0.00	150,000.00
31,957,631	000	8	GOMEZ BEJARANO ADRIANA	2022/02/14	0.00	46,200.00	0.00	46,200.00
31,964,500	000	0	VALENCIA LUZ STELLA	2022/04/01	0.00	443,880.00	0.00	443,880.00
31,966,238	000	4	OSORIO ROMAN MARIA DANELLY	2021/01/22	483,250.00	0.00	0.00	483,250.00
31,968,014	000	0	RENGIFO OREJUELA ALBA LIBIA	2021/03/09	65,900.00	0.00	0.00	65,900.00
31,978,793	000	2	BUSTOS PALOMINO YOLANDA	2021/12/17	76,800.00	0.00	0.00	76,800.00
31,979,548	000	9	VARGAS RENGIFO NANCY	2021/12/15	149,600.00	0.00	0.00	149,600.00
31,986,958	000	4	CASTILLO BARRIOS NORA YAMILETH	2021/02/03	257,200.00	0.00	0.00	257,200.00
31,993,026	000	4	MEJIA VICTORIA ILIANA MARIA	2022/11/08	0.00	205,040.00	0.00	205,040.00
33,248,396	000	7	MERCADO CARO YESMINA VICTORIA	2020/10/27	240,000.00	0.00	0.00	240,000.00
34,512,674	000	5	MANCILLA MARIA CECILIA	2022/03/03	0.00	676,900.00	0.00	676,900.00
34,546,957	000	0	TRUJILLO MARIA DEL PILAR	2020/09/09	49,500.00	0.00	0.00	49,500.00
34,601,732	000	6	GONZALEZ MINA LEONOR HELENA	2022/12/21	0.00	40,000.00	0.00	40,000.00
36,306,140	000	9	TAFUR BORRERO YENNY YOBANA	2022/10/06	88,900.00	113,600.00	0.00	202,500.00
36,312,280	000	6	TOLEDO GARCIA BLANCA MAYORI	2021/06/01	126,300.00	0.00	0.00	126,300.00
37,863,603	000	9	CACERES LOPEZ LILIANA LUCIA	2022/07/26	0.00	125,000.00	0.00	125,000.00
38,258,924	000	7	DIAZ MORENO CENaida	2022/05/18	0.00	79,000.00	0.00	79,000.00
38,444,634	000	3	PAREDES CARMEN NUBIA	2020/11/13	35,000.00	0.00	0.00	35,000.00
38,464,459	000	0	MOSQUERA SOTO MELISSA INES	2021/05/20	0.00	124,600.00	0.00	124,600.00
38,551,394	000	6	MONTENEGRO MINA LICET FERNANDA	2020/12/23	46,000.00	0.00	0.00	46,000.00
38,565,903	000	9	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	364,100.00	0.00	364,100.00
38,940,193	000	4	ARIAS DIAZ LUZ STELLA	2021/12/15	150,000.00	0.00	0.00	150,000.00
39,409,951	000	9	COLORADO ALEXA	2021/01/05	88,900.00	0.00	0.00	88,900.00
41,790,102	000	0	BARRERA TORRES MARIA CECILIA	2022/08/01	0.00	192,500.00	0.00	192,500.00
41,938,915	000	1	POSADA BEATRIZ ELENA	2022/02/25	0.00	1,255,500.00	0.00	1,255,500.00
41,940,117	000	5	FLOREZ RIOS ANGELA YOLIMA	2022/05/24	0.00	76,800.00	0.00	76,800.00
41,943,088	000	3	FERNANDEZ AGUDELO MONICA LILIANA	2022/11/01	0.00	125,000.00	0.00	125,000.00
42,051,768	000	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	347,200.00	0.00	347,200.00
42,106,751	000	2	MONSALVE LOPEZ JAMILET	2022/05/23	0.00	141,200.00	0.00	141,200.00
42,686,140	000	1	MONTROYA RODRIGUEZ BEATRIZ ELENA	2022/03/01	0.00	75,000.00	0.00	75,000.00
48,574,638	000	6	GOMEZ TRUJILLO YUDIH LENDIRA	2022/11/23	0.00	108,800.00	0.00	108,800.00
48,576,313	000	7	CARABALI VALENCIA ROCIO	2021/08/28	4,499,120.00	0.00	0.00	4,499,120.00
51,296,334	000	0	MARQUEZ SANDRA	2022/08/01	0.00	76,846.06	0.00	76,846.06
51,737,827	000	3	SALAMANCA BLANCO NANCY	2022/05/10	0.00	305,900.00	0.00	305,900.00
51,952,486	000	6	AMAYA VALERO MARIA EUGENIA	2020/11/12	60,000.00	0.00	0.00	60,000.00
52,766,393	000	6	AYALA PATRICIA	2020/10/22	90,000.00	0.00	0.00	90,000.00
52,928,626	000	3	LIBREROS GALVIS JENNY KIMBERLY	2021/01/20	92,600.00	0.00	0.00	92,600.00
55,312,629	000	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/25	0.00	68,000.00	0.00	68,000.00
56,067,847	000	3	TORRES GUTIERREZ SURELIS NOLBERTA	2022/12/09	0.00	210,000.00	0.00	210,000.00
66,734,797	000	1	VASQUEZ ALBORNOZ MARIA ZOILA	2022/01/07	0.00	579,600.00	0.00	579,600.00
66,745,501	000	7	RODRIGUEZ PAZ DEYANIRA	2022/02/23	516,300.00	563,525.00	0.00	1,079,825.00
66,759,680	000	6	SANDOVAL SALAZAR LORENA	2022/07/22	0.00	194,350.00	0.00	194,350.00
66,766,294	000	0	GOMEZ ZULUAGA LILIANA	2020/11/01	(14,153,718.00)	0.00	0.00	(14,153,718.00)
66,783,902	000	6	PEREZ CLAUDIA LORENA	2022/12/09	0.00	85,000.00	0.00	85,000.00
66,812,569	000	3	CARDOSO LUCERO	2021/01/27	162,900.00	0.00	0.00	162,900.00
66,814,279	000	1	PARRA BARCAS MARIA ISABEL	2020/11/01	80,000.00	0.00	0.00	80,000.00
66,820,708	000	4	AYALA ALARCON MARIA EUGENIA	2021/05/14	150,000.00	0.00	0.00	150,000.00
66,824,535	000	5	VALENCIA TORRES YOLANDA AMPARO	2020/08/27	122,000.00	0.00	0.00	122,000.00
66,827,777	000	4	CEBALLOS TEJADA SONIA	2021/03/30	213,600.00	0.00	0.00	213,600.00
66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/02/18	0.00	0.00	1,401,542.00	(1,401,542.00)
66,830,474	000	9	AMAYA LIBREROS DELFANIRA	2022/02/26	0.00	518,200.00	0.00	518,200.00
66,839,986	000	9	BUITRAGO NAYIBI	2021/01/13	124,600.00	0.00	0.00	124,600.00
66,840,794	000	3	GOMEZ SOLARTE MARCELA ADRIANA	2020/08/28	9,300.00	0.00	0.00	9,300.00
66,849,894	000	2	CAICEDO CASTAÑEDA DAMARIS	2021/06/04	88,900.00	0.00	0.00	88,900.00
66,850,818	000	4	PINEDA BAUTISTA PATRICIA	2021/08/21	88,900.00	0.00	0.00	88,900.00
66,860,708	000	5	MONTAÑO RAMIREZ ELSY PATRICIA	2022/04/08	0.00	55,400.00	0.00	55,400.00
66,862,492	000	9	VALENCIA RUBIO LILIA MARIA	2021/06/09	80,000.00	0.00	0.00	80,000.00
66,863,535	000	1	SALGUERO AGUDELO CLAUDIA	2020/08/25	88,900.00	0.00	0.00	88,900.00
66,882,182	000	6	BECERRA SONIA	2021/07/06	80,000.00	0.00	0.00	80,000.00
66,914,725	000	4	ROJAS AVILA CLAUDIA PATRICIA	2020/11/25	35,000.00	0.00	0.00	35,000.00
66,925,982	000	8	CASTAÑEDA ALMEIDA LUZ ADRIANA	2022/12/12	0.00	92,600.00	0.00	92,600.00
66,938,072	000	7	NUÑEZ BANGUERA ANA LUCIA	2022/03/29	0.00	3,000,000.00	0.00	3,000,000.00
66,949,544	000	9	DIAZ CEBALLOS BLANCA HERMENCIA	2022/09/14	80,000.00	60,000.00	0.00	140,000.00
66,967,776	000	7	BOLAÑOS VALLECILLA MARIA ANYELA	2022/08/27	0.00	215,000.00	0.00	215,000.00
66,971,298	000	3	LEGARDA BOTINA SANDRA LILIANA	2020/12/28	46,000.00	0.00	0.00	46,000.00
66,971,392	000	8	AGUIRRE VELASQUEZ LILIANA	2021/11/04	124,600.00	0.00	0.00	124,600.00
66,974,534	000	0	ORDONEZ PEREA ALEYDA	2021/09/18	53,400.00	0.00	0.00	53,400.00
66,978,218	000	6	GONZALEZ CORREA CARMEN CECILIA	2021/06/01	118,300.00	0.00	0.00	118,300.00
66,983,046	000	6	MURCIA SANDRA PATRICIA	2021/01/07	575,700.00	0.00	0.00	575,700.00
66,984,730	000	0	MARTINEZ GARZON NORMA CONSTANZA	2021/02/11	60,000.00	0.00	0.00	60,000.00
66,985,121	000	1	ROJAS CLAUDIA LILIANA	2020/09/03	80,000.00	0.00	0.00	80,000.00
66,999,576	000	8	OSORIO OROZCO ADRIANA MARIA	2020/11/09	45,000.00	0.00	0.00	45,000.00
67,006,688	000	8	MOLINA RAMIREZ DORA LILIA	2022/10/25	0.00	343,700.00	0.00	343,700.00
67,009,856	000	2	ANGULO MELO MARIA CRISTINA	2022/09/08	0.00	105,000.00	0.00	105,000.00
67,012,367	000	3	POTES FLOREZ MARYURI	2022/03/02	0.00	269,700.00	0.00	269,700.00
67,027,411	000	5	VALENCIA GORDILLO VIVIANA	2021/09/14	90,640.00	0.00	0.00	90,640.00
67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/04/05	0.00	0.00	416,271.00	(416,271.00)

67,030,821	000	2	RENTERIA MINA LEYDI YHOANA	2020/12/22	116,400.00	0.00	0.00	116,400.00
67,032,646	000	9	GARCIA SAA MARHA ISABEL	2021/10/08	95,000.00	0.00	0.00	95,000.00
69,009,125	000	4	HUELGAS GETIAL ANDREA LILIANA	2021/09/16	74,760.00	0.00	0.00	74,760.00
72,264,929	000	1	GONZALEZ MERCADO JORDI JUNIOR	2022/12/07	0.00	440,550.00	0.00	440,550.00
79,219,620	000	6	DIAZ PEÑA ROBINSON ERNESTO	2022/07/23	0.00	95,000.00	0.00	95,000.00
79,358,924	000	5	ESTEVEZ LUIS BERNARDO	2021/06/22	146,700.00	0.00	0.00	146,700.00
94,313,658	000	1	ROJAS SANCHEZ PABLO CESAR	2022/01/26	0.00	69,300.00	0.00	69,300.00
94,324,257	000	9	TOVAR MONSALVE JUAN CARLOS	2020/08/21	106,500.00	0.00	0.00	106,500.00
94,326,567	000	6	RODRIGUEZ RIOS OSCAR DAVID	2020/09/21	93,400.00	0.00	0.00	93,400.00
94,415,654	000	0	PINZON SAAVEDRA LUIS ANTONIO	2022/10/03	0.00	320,100.00	0.00	320,100.00
94,427,792	000	0	SUAREZ AGUDELO NELSON	2020/08/11	80,000.00	0.00	0.00	80,000.00
94,481,379	000	0	CAJIAO ORTIZ JOSE LIBARDO	2021/03/12	87,200.00	0.00	0.00	87,200.00
94,514,326	000	4	MONTENEGRO MUÑOZ JULIAN OBEIMAR	2021/09/10	353,360.00	0.00	0.00	353,360.00
94,540,820	000	1	CORTES JAVIER ANIBAL	2020/10/24	45,000.00	0.00	0.00	45,000.00
202,536,702	000	6	BARBA PEREZ SILVIA LILIANA	2020/08/05	7,958,164.14	0.00	0.00	7,958,164.14
330,135,139	000	2	RAMIREZ DEYANIRA	2022/06/13	0.00	312,000.00	0.00	312,000.00
460,027,000	000	7	TAVERAS CRISTIAN	2022/10/20	0.00	291,300.00	0.00	291,300.00
800,125,813	000	0	FONDO DE INVERSION COLECTIVA ABIERTO SUMAR	2022/11/30	199,000,000.00	69,000,000.00	0.00	268,000,000.00
800,138,541	000	9	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/21	(1,722,965.00)	0.00	2,504,184.00	(4,227,149.00)
800,153,993	000	7	COMUNICACION CELULAR S A COMCEL S A	2022/12/20	(2,539,955.00)	0.00	2,559,900.00	(5,099,855.00)
800,178,148	000	8	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A	2021/01/12	13,000,000.00	0.00	0.00	13,000,000.00
800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/13	(45,175,000.00)	0.00	52,640,000.00	(97,815,000.00)
800,198,467	000	8	ROMULO MONTES SAS	2022/03/21	0.00	0.00	1,924,813.00	(1,924,813.00)
800,224,808	000	3	FONDO DE PENSIONES OBLIGATORIAS PORVENIR MODERADO	2022/02/11	0.00	0.00	10,013,903.00	(10,013,903.00)
800,227,940	000	2	FONDO DE PENSIONES OBLIGATORIAS COLFONDOS MODERADO	2022/02/11	0.00	0.00	479,296.00	(479,296.00)
800,229,739	000	0	PROTECCION PENSIONES Y CESANTIAS	2022/02/11	0.00	0.00	5,767,424.00	(5,767,424.00)
805,007,191	000	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/01/12	0.00	0.00	120,000.00	(120,000.00)
805,028,697	000	5	CONFECIONES SALOME LTDA	2022/11/28	10,900,400.00	337,163,632.00	0.00	348,064,032.00
811,029,570	000	5	CONFECIONES CALAR SAS	2020/09/28	3,800,000.00	0.00	0.00	3,800,000.00
830,048,145	000	8	SIIGO INFORMATICA Y GESTION SA	2020/09/01	(750,000.00)	0.00	0.00	(750,000.00)
830,070,527	000	1	REDEBAN MULTICOLOR SA	2022/12/13	(363,519.00)	0.00	506,733.00	(870,252.00)
830,122,566	000	6	COLOMBIA TELECOMUNICACIONES SA ESP BIC	2022/12/27	(2,272,278.00)	0.00	2,120,334.00	(4,392,612.00)
860,000,452	000	0	MANUFACTURAS ELIOT S.A.	2022/11/30	0.00	0.00	1,661,670.00	(1,661,670.00)
860,002,464	000	3	CORPORACIÓN DE FERIAS Y EXPOSICIONES S.A. USUARIO	2022/09/05	0.00	0.00	600,000.00	(600,000.00)
860,002,964	000	5	BANCO DE BOGOTÁ SA	2022/03/18	53,000,000.00	0.00	10,000,000.00	43,000,000.00
860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	(149,937,704.91)	387,575,403.12	653,764,972.32	(416,127,274.11)
860,502,609	000	1	DHL EXPRESS COLOMBIA LTDA	2021/11/09	(974,847.00)	0.00	0.00	(974,847.00)
890,310,455	000	7	SERCOFUN LTDA FUNERALES LOS OLIVOS	2022/12/05	0.00	0.00	181,000.00	(181,000.00)
890,399,000	000	2	BENEMERITO CUERPO DE BOMBEROS VOLUNTARIOS DE CALI	2021/07/09	(436,800.00)	0.00	0.00	(436,800.00)
890,399,001	000	1	CAMARA DE COMERCIO DE CALI	2022/09/23	0.00	0.00	1,985,000.00	(1,985,000.00)
890,399,003	000	4	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/10/24	0.00	0.00	27,232,449.00	(27,232,449.00)
890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/11/08	0.00	0.00	2,578,000.00	(2,578,000.00)
890,900,943	000	1	COLOMBIANA DE COMERCIO S.A	2022/03/28	0.00	0.00	103,800.00	(103,800.00)
890,903,407	000	9	SEGUROS GENERALES SURAMERICANA SA	2022/03/23	0.00	0.00	674,444.00	(674,444.00)
890,930,111	000	9	SESGOCOLOR SAS	2022/03/31	0.00	0.00	799,442.00	(799,442.00)
899,999,090	000	2	MINISTERIO DE HACIENDA Y CREDITO PUBLICO	2022/11/16	0.00	0.00	6,318,000.00	(6,318,000.00)
899,999,284	000	4	FONDO NACIONAL DEL AHORRO - CARLOS LLERAS RESTREPO	2022/02/11	0.00	0.00	6,492,304.00	(6,492,304.00)
900,060,476	000	3	ENCAJES SA COLOMBIA	2022/04/19	0.00	0.00	21,176,617.00	(21,176,617.00)
900,089,104	000	5	ENLACE OPERATIVO SA	2022/04/19	0.00	0.00	11,765,700.00	(11,765,700.00)
900,340,890	000	1	LUCENA SOLUCIONES SAS	2020/09/02	66,000.00	0.00	0.00	66,000.00
900,389,508	000	4	ALMACENES EXITO INVERSIONES SAS	2022/06/13	0.00	0.00	25,000.00	(25,000.00)
900,471,052	000	8	PAYCO PAGA Y COBRA ONLINE SAS	2022/12/22	0.00	2,927,396.42	0.00	2,927,396.42
900,515,249	000	2	A&L SOLUCIONES DE OCCIDENTE SAS	2020/11/12	90,000.00	0.00	0.00	90,000.00
900,592,633	000	6	FAJAS EMBELLECE SAS	2020/10/08	10,286,144.00	0.00	0.00	10,286,144.00
900,597,160	000	7	LATEX Y ASOCIADOS SAS	2022/03/18	0.00	0.00	7,696,352.00	(7,696,352.00)
900,819,888	000	4	IMEDIC SERVIVENTAS SAS	2020/10/07	592,000.00	0.00	0.00	592,000.00
901,070,172	000	6	CONFECIONES ZAREY COLOMBIA SAS BIC	2021/05/31	(113,879,881.78)	0.00	0.00	(113,879,881.78)
901,243,900	000	5	AURATEX SAS	2022/03/22	0.00	0.00	5,580,252.00	(5,580,252.00)
927,178,798	000	6	ESTEVEZ HIDALDO CHRISTIAN SEBASTIAN	2021/10/27	591,360.00	0.00	0.00	591,360.00
1,000,005,142	000	1	NEIRA ENRIQUEZ ANGIE LORENA	2022/10/24	0.00	553,200.00	0.00	553,200.00
1,002,067,196	000	1	MEDINA RODRIGUEZ RUTH SARAY	2022/03/02	0.00	65,000.00	0.00	65,000.00
1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/02/18	0.00	0.00	1,462,407.00	(1,462,407.00)
1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/02/18	0.00	0.00	1,520,054.00	(1,520,054.00)
1,005,891,383	000	7	MARIN GARZON JESSICA ALEJANDRA	2022/09/08	0.00	249,600.00	0.00	249,600.00
1,006,011,541	000	3	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/08/22	0.00	45,000.00	0.00	45,000.00
1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/22	64,330.00	47,000.00	160,000.00	(48,670.00)
1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/08/01	0.00	32,000.00	0.00	32,000.00
1,006,341,203	000	4	ARCE PENAGOS NATALIA	2021/12/03	(642,811.00)	0.00	0.00	(642,811.00)
1,007,680,651	000	8	OLAYA GONZALEZ LUISA FERNANDA	2022/09/12	0.00	60,000.00	0.00	60,000.00
1,014,262,777	000	1	PARDO CHAVEZ AYLIN LIZETT	2022/12/20	0.00	86,000.00	0.00	86,000.00
1,015,412,497	000	0	FERNANDEZ TORRES XIOMARA STEFANHI	2021/02/23	188,600.00	0.00	0.00	188,600.00
1,026,559,972	000	1	ROJAS POLO RONAL ARMANDO	2021/05/15	121,900.00	0.00	0.00	121,900.00
1,030,631,599	000	7	LINARES PINILLA JIREH TATIANA	2021/06/17	777,000.00	0.00	0.00	777,000.00
1,032,389,983	000	2	LUGO HERRAN ELIANA KATHERINE	2022/09/16	0.00	25,000.00	0.00	25,000.00
1,037,619,879	000	0	BUITRAGO TOBON ANA MARIA	2021/01/25	200,000.00	0.00	0.00	200,000.00
1,062,332,093	000	6	MORENO AGUILAR OLIVER	2020/09/11	60,000.00	0.00	0.00	60,000.00
1,069,720,915	000	5	LEON RUIZ HEIDY DAYANA	2022/02/22	0.00	31,600.00	0.00	31,600.00
1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2020/12/16	(689,485.00)	0.00	0.00	(689,485.00)
1,089,905,860	000	6	PALACIOS DAZA EVELIN DAYANA	2021/10/27	378,000.00	0.00	0.00	378,000.00
1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/02/18	0.00	0.00	1,351,237.00	(1,351,237.00)
1,107,080,360	000	8	RAMIREZ MADROÑERO HAIGHLENY	2021/03/05	14,200.00	0.00	0.00	14,200.00
1,112,225,361	000	8	BERMUDEZ RODRIGUEZ SULEYMA	2022/09/14	0.00	36,000.00	0.00	36,000.00
1,112,459,512	000	8	ALVIRA JEFFERSON	2020/08/27	40,000.00	0.00	0.00	40,000.00
1,112,879,097	000	4	GALLEGO ZAPATA NATALLY	2022/05/26	0.00	64,101.00	0.00	64,101.00
1,113,514,363	000	6	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/08/25	87,200.00	0.00	0.00	87,200.00
1,113,515,273	000	6	ALVAREZ ALEJANDRA SINDY	2022/08/01	0.00	70,000.00	0.00	70,000.00
1,113,519,010	000	4	ZULETA MARTINEZ ADRIANA	2022/09/09	0.00	20,000.00	0.00	20,000.00
1,113,524,726	000	9	ZUÑIGA JHON	2021/01/16	118,700.00	0.00	0.00	118,700.00
1,113,527,267	000	3	MORENO MONROY YESICA KATERINE	2021/07/08	60,000.00	0.00	0.00	60,000.00
1,113,539,813	000	7	MORENO MILLAN YURI YURIANE	2022/09/01	0.00	195,000.00	0.00	195,000.00
1,113,653,691	000	2	SATIZABAL JEFFERSON	2021/01/07	100,000.00	0.00	0.00	100,000.00
1,113,665,762	000	9	MURILLO DIAS KEVIN ALEXIS	2022/04/07	0.00	105,800.00	0.00	105,800.00
1,113,691,253	000	1	ROSETO MESTIZO DEISSY LORENA	2022/11/23	0.00	40,000.00	0.00	40,000.00

				1,114,452,698	000	4	NIETO MARIN DIANA CAROLINA	2022/09/09	0.00	541,000.00	0.00	541,000.00
				1,114,813,193	000	7	CARRIZO DIAZ DIANA CAROLINA	2022/05/09	0.00	135,790.09	0.00	135,790.09
				1,114,884,001	000	5	BERMUDES GUERRERO KATERIN YULIANA	2022/08/16	0.00	100,000.00	0.00	100,000.00
				1,114,893,086	000	9	RAMIREZ BARALT LINA MARCELA	2022/11/25	0.00	68,800.00	0.00	68,800.00
				1,118,290,488	000	2	GALINDEZ MUÑOZ KELLY JHOANNA	2022/09/06	0.00	40,000.00	0.00	40,000.00
				1,118,300,113	000	0	GUSTIN MARTINEZ EDINSON ALBERTO	2020/11/13	60,000.00	0.00	0.00	60,000.00
				1,118,300,894	000		GRISALES JARME PAOLA	2021/11/29	111,360.61	0.00	0.00	111,360.61
				1,118,301,216	000	5	OLIVAR GUASQUILLO PAULA ANDREA	2021/12/20	(1,011,462.00)	0.00	0.00	(1,011,462.00)
				1,118,311,336	000	3	ESPINOSA GARCIA KELLY NATALIA	2022/11/15	0.00	100,000.00	0.00	100,000.00
				1,125,805,123	000	8	HORMAZA D CROZ SHAROTH JULIET	2021/08/18	898,590.00	0.00	0.00	898,590.00
				1,126,585,462	000	8	RIVAS GONZALEZ KELLY CAROLINA	2021/03/16	331,900.00	0.00	0.00	331,900.00
				1,127,345,306	000	1	VEGA ADRIANA	2020/10/01	50,000.00	0.00	0.00	50,000.00
				1,130,587,795	000	9	HURTADO ALVARADO NATHALIA	2021/10/01	80,600.00	0.00	0.00	80,600.00
				1,130,588,046	000		MOLINA HERRERA RAUL ANDRES	2021/01/04	(441,502.00)	0.00	0.00	(441,502.00)
				1,130,590,257	000	9	VALENCIA ORTEGA VIVIAN LORENA	2022/03/17	0.00	54,700.00	0.00	54,700.00
				1,130,608,269	000	8	MURILLO SANCLEMENTE STEFANIA	2020/12/07	213,500.00	0.00	0.00	213,500.00
				1,130,620,040	000	8	IRIARTE GARCIA TATIANA MARCELA	2022/01/20	0.00	166,500.00	0.00	166,500.00
				1,130,620,277	000	6	CARABALI MONTOYA LEYDI YHOANNA	2022/10/01	0.00	40,000.00	0.00	40,000.00
				1,130,633,593	000	5	SIERRA ESCOBAR ASTRID ROCIO	2020/11/04	30,000.00	0.00	0.00	30,000.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2021/11/25	(1,373,822.00)	0.00	0.00	(1,373,822.00)
				1,130,636,674	000	7	RAMIREZ DIANA	2020/10/19	162,900.00	0.00	0.00	162,900.00
				1,130,641,264	000	0	CUENCA MOSQUERA JULIE DAHYANNA	2021/01/27	41,500.00	0.00	0.00	41,500.00
				1,130,642,722	000	7	MOLINA ROMERO PAOLA ANDREA	2021/01/20	88,900.00	0.00	0.00	88,900.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/06/02	0.00	0.00	663,932.00	(663,932.00)
				1,130,655,480	000	6	TAFFUR BORRERO SOLLIVED SUJEY	2021/09/21	104,000.00	0.00	0.00	104,000.00
				1,130,658,593	000	3	BERMUDEZ KELLY	2020/09/04	102,400.00	0.00	0.00	102,400.00
				1,130,683,145	000	2	MENDEZ ARREDONDO CARLOS EDWIN	2021/03/01	140,000.00	0.00	0.00	140,000.00
				1,130,683,298	000	0	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2022/08/02	0.00	78,000.00	0.00	78,000.00
				1,143,830,689	000	5	MARIN REINA MARIA FERNANDA	2021/07/06	80,000.00	0.00	0.00	80,000.00
				1,143,840,600	000	3	VARGAS MOSQUERA GLORIA ESTHEFANY	2020/10/09	62,200.00	0.00	0.00	62,200.00
				1,143,852,596	000	3	RUBIO MARIN FABIAN LEONARDO	2022/03/30	0.00	486,150.00	0.00	486,150.00
				1,143,871,483	000	0	MOSQUERA NARANJO ANGIE ALEJANDRA	2022/03/11	0.00	50,000.00	0.00	50,000.00
				1,143,929,321	000	8	CORTES LEIDY	2020/11/09	150,000.00	0.00	0.00	150,000.00
				1,143,930,189	000	3	JARAMILLO MERCADO ADRIANA	2021/01/04	(396,502.00)	0.00	0.00	(396,502.00)
				1,143,933,003	000	6	NOREÑA YURANY	2021/04/01	81,700.00	0.00	0.00	81,700.00
				1,143,944,419	000	3	CABEZAS SALCEDO JESID MICHAEL	2022/09/30	0.00	138,000.00	0.00	138,000.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/05/06	0.00	0.00	885,037.00	(885,037.00)
				1,143,959,956	000	2	OBANDO SORIANO BRAYAN STIVEN	2021/03/26	30,000.00	0.00	0.00	30,000.00
				1,143,971,809	000	7	ASTUDILLO DOMINGUEZ YESICA	2022/09/05	0.00	20,000.00	0.00	20,000.00
				1,143,973,790	000	5	ORTIZ MUÑOZ OSCAR EDUARDO	2022/07/11	0.00	54,000.00	0.00	54,000.00
				1,144,032,192	000	7	ROJAS AGUDELO ANDRES FELIPE	2021/08/25	60,000.00	0.00	0.00	60,000.00
				1,144,054,527	000	5	CORREA SANDOVAL LESLIE JOHANNA	2022/12/21	0.00	86,000.00	0.00	86,000.00
				1,144,055,339	000	1	CORREA TROCHEZ STEPHANIA	2021/10/01	81,700.00	0.00	0.00	81,700.00
				1,144,056,272	000	1	SANCHEZ CORREA STEPHANIA	2022/09/07	0.00	150,000.00	0.00	150,000.00
				1,144,059,334	000	3	MOLINA BOHORQUEZ MARIA LUISA	2021/04/09	136,500.00	0.00	0.00	136,500.00
				1,144,073,968	000	0	ORTEGON RAMIREZ DIEGO ALEJANDRO	2022/06/08	311,300.00	90,000.00	0.00	401,300.00
				1,144,081,046	000	9	VILLAREAL MARTINEZ ANGIE KATERIN	2021/01/27	65,000.00	0.00	0.00	65,000.00
				1,144,095,774	000	3	FONSECA MORENO DEYNA ALEJANDRA	2022/07/06	0.00	83,800.00	0.00	83,800.00
				1,144,143,013	000	3	TORRES MALDONADO LINDA VANESSA	2022/09/06	0.00	45,000.00	0.00	45,000.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/06/29	40,850.00	270,600.00	0.00	311,450.00
				1,144,176,171	000	0	LONDOÑO URIBE LUISA VANESSA	2021/09/01	87,220.00	0.00	0.00	87,220.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/03/18	0.00	0.00	514,860.00	(514,860.00)
				1,144,187,939	000	7	MESA MARIN M 'YERLING	2022/08/17	0.00	29,600.00	0.00	29,600.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/09/13	88,900.00	200,000.00	0.00	288,900.00
				1,144,203,935	000	7	MONTAÑO RIVAS NOHEMI	2022/07/26	0.00	149,400.00	0.00	149,400.00
				1,144,954,054	000	5	OCAMPO TATIANA	2021/04/15	124,600.00	0.00	0.00	124,600.00
				1,151,949,760	000	2	ROSETO ELIZA	2021/01/06	137,500.00	0.00	0.00	137,500.00
				1,151,966,335	000	7	GIRON URIBE MAIRA ALEJANDRA	2021/12/21	(474,275.00)	0.00	0.00	(474,275.00)
				1,151,966,680	000	3	MOSQUERA GONZALEZ EVELYN VANESSA	2021/09/04	94,900.00	0.00	0.00	94,900.00
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2021/01/04	(383,699.00)	0.00	0.00	(383,699.00)
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/06/28	0.00	0.00	308,574.00	(308,574.00)
				1,193,576,068	000	4	GUERRERO VALENCIA ANGIE MICHELLE	2022/03/04	0.00	98,100.00	0.00	98,100.00
				1,603,431,385	000	8	RAMOS BARRERO LIGIA AMPARO	2021/06/28	335,900.00	0.00	0.00	335,900.00
				2,301,148,850	000	4	CHALAS ESTHER	2022/10/26	0.00	8,549,375.14	0.00	8,549,375.14
				4,441,061,511	000	0	ANTILLES GREEN POWER AGP LLC	2022/07/08	0.00	3,053,712.00	0.00	3,053,712.00
11	10	05	11	800,125,813	000	0	CTA BOGOTA FIDUCIARIA #001000667101	2022/12/31	421,282.35	409,162,581.15	408,904,836.89	679,026.61
				860,002,964	000	5	FONDO DE INVERSION COLECTIVA ABIERTO SUMAR	2022/12/31	421,282.35	384,162,581.15	318,204,836.89	66,379,026.61
				860,035,827	000	6	BANCO DE BOGOTA SA	2022/11/29	0.00	25,000,000.00	0.00	25,000,000.00
							BANCO COMERCIAL AV VILLAS S.A.	2022/12/14	0.00	0.00	90,700,000.00	(90,700,000.00)
11	10	10					MONEDA EXTRANJERA	2022/12/31	82,786,165.94	1,741,476,799.59	1,784,214,684.45	40,048,281.08
11	10	10	01				BANCO BOGOTA CTA COMP 76778	2022/12/31	82,786,165.94	1,741,476,799.59	1,784,214,684.45	40,048,281.08
11	20						CUENTAS DE AHORROS	2022/12/31	18,661.00	12.00	0.00	18,673.00
11	20	05					BANCOS	2022/12/31	18,661.00	12.00	0.00	18,673.00
11	20	05	01				BANCO DE BOGOTA CTA AHORROS #134505562	2022/12/31	18,661.00	12.00	0.00	18,673.00
13							DEUDORES	2022/12/31	617,534,098.25	3,404,338,758.57	3,064,156,225.62	957,716,631.20
13	05						CLIENTES	2022/12/31	451,513,056.37	2,949,667,529.91	2,742,565,532.13	658,615,054.15
13	05	05					CLIENTES	2022/12/30	45,111,545.82	832,945,010.67	847,492,482.54	30,564,073.95
13	05	05	01				NACIONALES	2022/12/30	761,990.00	167,641,176.28	155,560,274.28	12,842,892.00
				755,443	000	1	TORRES YESENIA	2022/10/29	0.00	113,600.00	0.00	0.00
				6,102,938	000	3	PALACIOS BORRERO EDWARD ANDRES	2022/04/07	0.00	125,000.00	125,000.00	0.00
				6,549,609	000	4	TOVAR HERNANDEZ DIEGO FERNANDO	2022/07/26	0.00	70,000.00	70,000.00	0.00
				9,727,226	000	1	POSADA JEFFERSON	2022/06/23	0.00	1,991,352.00	1,991,352.00	0.00
				12,850,034	000	0	MUÑOZ PABON AURELIANO	2022/11/12	0.00	185,500.00	185,500.00	0.00
				14,438,273	000	6	BENITEZ FERNANDO	2022/08/26	0.00	140,000.00	140,000.00	0.00
				14,624,488	000	1	ARISTIZABAL VALENCIA JUAN CARLOS	2022/11/25	0.00	72,000.00	72,000.00	0.00
				14,836,288	000	3	TRUJILLO BANGUERO JOHN ALEXANDER	2022/08/09	0.00	565,100.00	565,100.00	0.00
				16,087,514	000	6	MEDINA WILLIAM	2022/01/26	0.00	91,000.00	91,000.00	0.00
				16,454,540	000	2	ZAMORANO FECTIVA YIMI ALEXANDER	2022/05/31	0.00	98,100.00	98,100.00	0.00
				16,513,844	000	1	VELEZ HERNANDEZ JOSE LUIS	2022/09/10	0.00	100,000.00	100,000.00	0.00
				16,612,517	000	0	CUERVO CHACON LUIS HERVAT	2022/08/05	0.00	132,000.00	132,000.00	0.00
				16,624,792	000	1	GIRALDO OROZCO NICANOR	2022/11/19	0.00	80,000.00	80,000.00	0.00
				16,663,255	000	4	GUERRERO FERNANDEZ WILLIAM ARTURO	2022/06/03	0.00	100,000.00	100,000.00	0.00
				16,664,107	000	7	ECHEVERRY CARDONA NESTOR GUILLERMO	2022/09/12	0.00	181,600.00	181,600.00	0.00

16,672,955	000	1	FIERRO AVALO JORGE FERNANDO	2022/11/19	0.00	84,000.00	84,000.00	0.00
16,681,102	000	2	PIZARRO OSCAR HUMBERTO	2022/10/13	0.00	34,900.00	34,900.00	0.00
16,694,810	000	5	POLANCO HURTADO DUBER	2022/05/03	0.00	90,000.00	90,000.00	0.00
16,699,475	000	3	VELA PACHON VICTOR AUGUSTO	2022/04/30	0.00	330,000.00	330,000.00	0.00
16,731,592	000	3	OSPINA OLANO EDILBERTO	2022/06/01	0.00	142,000.00	142,000.00	0.00
16,735,104	000	0	GRIMALDO GUERRERO FERNANDO	2022/09/10	0.00	40,000.00	40,000.00	0.00
16,737,885	000	3	MANRIQUE GOMEZ LEONARDO	2022/03/14	0.00	90,000.00	90,000.00	0.00
16,740,895	000	8	GRISALES LENIS ALVARO JOSE	2022/12/06	0.00	64,900.00	64,900.00	0.00
16,751,340	000	1	QUILINDO CASAMACHIN FELIPE	2022/01/07	0.00	142,400.00	142,400.00	0.00
16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/04/07	0.00	356,186.00	356,186.00	0.00
16,771,135	000	1	JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/08/29	0.00	4,936,344.00	4,936,344.00	0.00
16,883,097	000	0	RAMIREZ VEGA ABEL OCTAVIO	2022/10/19	0.00	149,600.00	149,600.00	0.00
16,884,845	000	8	CORAL DAZA MANUEL JAIR	2022/04/07	0.00	128,000.00	128,000.00	0.00
16,888,329	000	7	PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/13	0.00	435,600.00	435,600.00	0.00
16,916,529	000	4	JARAMILLO AREVALO NICOL ANDRES	2022/07/11	0.00	90,000.00	90,000.00	0.00
18,363,671	000	0	MARTINEZ LUZ	2022/12/20	0.00	159,500.00	159,500.00	0.00
18,816,281	000	1	RIOS ANDREA	2022/10/07	0.00	395,100.00	395,100.00	0.00
18,858,815	000	4	VALDEZ MARY	2022/09/13	0.00	60,000.00	60,000.00	0.00
22,468,041	000	1	PEÑA ARIZA CIRLA DEL CARMEN	2022/03/31	0.00	106,700.00	106,700.00	0.00
23,734,665	000	0	HURTADO ARYENNY	2022/01/07	0.00	182,000.00	182,000.00	0.00
24,396,680	000	5	MEJIA RUTH MERY	2022/08/26	0.00	78,000.00	78,000.00	0.00
24,569,960	000	6	BAQUERO OLAYA CARMELITA	2022/04/07	0.00	50,000.00	50,000.00	0.00
24,642,935	000	3	NORIEGA ARIANNY	2022/11/09	0.00	313,624.00	313,624.00	0.00
24,815,479	000	1	GUTIERREZ CAROLINA	2022/08/09	0.00	105,000.00	105,000.00	0.00
25,237,544	000	4	VERA DANIELA	2022/09/10	0.00	90,000.00	90,000.00	0.00
25,338,773	000	8	GUTIERREZ MORALES MILENA	2022/09/10	0.00	63,000.00	63,000.00	0.00
25,350,306	000	0	CORTES AYALA EDILMA	2022/07/22	0.00	60,000.00	60,000.00	0.00
25,636,052	000	4	REVELO MOSQUERA CELMIRA	2022/09/16	0.00	192,700.00	192,700.00	0.00
25,718,599	000	3	VENTE BONILLA SAILY YIRLEY	2022/09/15	0.00	207,500.00	207,500.00	0.00
25,923,049	000	2	MENDOZA CARDINA	2022/09/13	0.00	50,000.00	50,000.00	0.00
26,676,387	000	0	LA ROSA JHONNY ANTONIO	2022/08/31	0.00	319,800.00	319,800.00	0.00
27,519,417	000	5	QUINONEZ VALVERDE MANUELA VIRGINIA	2022/04/07	0.00	195,000.00	195,000.00	0.00
28,589,015	000	0	SIERRA CASTRO NOHELYS	2022/11/25	0.00	262,500.00	262,500.00	0.00
29,109,904	000	9	BERACALDO GLORIA	2022/08/09	0.00	149,600.00	149,600.00	0.00
29,127,538	000	2	RAMOS TREJOS CLAUDIA	2022/05/09	0.00	55,400.00	55,400.00	0.00
29,344,021	000	7	GONZALEZ LOPEZ ALBA LUCIA	2022/09/13	0.00	60,000.00	60,000.00	0.00
29,349,285	000	7	VIAFARA LARRAHONDO MARIA CARMENZA	2022/09/16	0.00	40,000.00	40,000.00	0.00
29,349,781	000	9	CANTONI ESTACIO ZORAYDA KATHERINE	2022/03/02	0.00	143,200.00	143,200.00	0.00
29,401,777	000	0	ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	233,200.00	233,200.00	0.00
29,507,217	000	4	JARAMILLO OSSA DORA ENITH	2022/09/10	0.00	40,000.00	40,000.00	0.00
29,679,435	000	0	CAICEDO MOSQUERA ARACELY	2022/07/19	0.00	11,619,020.00	11,619,020.00	0.00
29,876,366	000	5	ARCE NAVARRETE BEATRIZ ELENA	2022/01/27	0.00	442,600.00	442,600.00	0.00
29,940,426	000	2	RIVAS GARCIA JULIETH	2022/05/04	0.00	461,800.00	461,800.00	0.00
29,974,344	000	3	ROJAS SALDARRIAGA PAOLA ANDREA	2022/09/13	0.00	60,000.00	60,000.00	0.00
30,398,496	000	7	MUÑOZ VELASQUEZ ELIZABETH	2022/02/24	104,600.00	0.00	104,600.00	0.00
31,147,587	000	6	BAENA BLANDON BEATRIZ	2022/09/26	0.00	12,326,320.00	12,326,320.00	0.00
31,179,982	000	1	MUÑOZ LOPEZ DIANA CRISTINA	2022/02/03	0.00	50,000.00	50,000.00	0.00
31,252,922	000	1	OVIEDO MARIA ISABEL	2022/11/09	0.00	119,700.00	119,700.00	0.00
31,253,075	000	0	ZAMBRANO MALAGON MIRYAN	2022/06/23	0.00	50,000.00	50,000.00	0.00
31,257,580	000	7	SUAREZ ANA RUBY	2022/03/10	0.00	1,219,556.00	1,219,556.00	0.00
31,261,377	000	3	ORDOÑEZ CERON AURA FELICITA	2022/09/24	0.00	60,000.00	60,000.00	0.00
31,272,066	000	5	CARREÑO RAMIREZ DORIS	2022/09/10	0.00	40,000.00	40,000.00	0.00
31,277,307	000	8	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	295,500.00	295,500.00	0.00
31,285,340	000	5	ARANGO TRUJILLO CARMEN ELISA	2022/04/11	0.00	106,700.00	106,700.00	0.00
31,306,148	000	9	MEDINA ROJAS KELLY YOVANA	2022/12/22	0.00	120,000.00	120,000.00	0.00
31,322,694	000	6	CARDOZO RENTERIA IVONNE NATALIA	2022/07/26	0.00	363,300.00	363,300.00	0.00
31,323,197	000	1	RAYO PIEDRAHITA ANA MARIA	2022/05/01	0.00	259,900.00	259,900.00	0.00
31,324,390	000	1	VELASCO PEÑA MAYERLY ANDREA	2022/01/18	0.00	176,400.00	176,400.00	0.00
31,475,837	000	9	AVIRIA HERNANDEZ MARICEL	2022/09/10	0.00	115,000.00	115,000.00	0.00
31,476,358	000	0	TASAMA BEDOYA SANDRA	2022/09/30	0.00	1,055,900.00	1,055,900.00	0.00
31,477,959	000	8	ANGULO KLINGER MARIA DEL MILAGRO	2022/03/05	0.00	250,000.00	250,000.00	0.00
31,484,571	000	3	TERREROS BEDOYA JOHANA MILENA	2022/10/10	0.00	92,600.00	92,600.00	0.00
31,528,770	000	3	VIVAS SOLARTE DEYANIRA	2022/05/18	0.00	150,000.00	150,000.00	0.00
31,535,908	000	1	MARTINEZ ERIKA	2022/09/21	0.00	50,000.00	50,000.00	0.00
31,565,387	000	2	QUINTERO CORTES NEYI	2022/09/20	0.00	62,000.00	62,000.00	0.00
31,565,627	000	5	LANDAZURI REYES GIOVANA	2022/08/04	0.00	149,600.00	149,600.00	0.00
31,568,572	000	2	CAMPAZ SAAVEDRA JACKELINE	2022/06/08	0.00	195,000.00	195,000.00	0.00
31,572,233	000	6	ALVAREZ PEREA ANA DIONIS	2022/03/10	0.00	139,200.00	139,200.00	0.00
31,578,432	000	2	LASO TANGARIFE KAREN XIOMARA	2022/10/04	0.00	195,500.00	195,500.00	0.00
31,581,442	000	7	MEDINA ROJAS MARIA YAMILETH	2022/02/17	0.00	49,000.00	49,000.00	0.00
31,626,137	000	0	GOMEZ DOMINGUEZ BETTY	2022/01/07	0.00	49,800.00	49,800.00	0.00
31,711,927	000	6	MESA ZAPATA PAULA ANDREA	2022/11/28	0.00	156,400.00	156,400.00	0.00
31,830,739	000	8	DUQUE AYALA ERNESTINA	2022/10/19	0.00	1,312,287.00	1,312,287.00	0.00
31,832,903	000	9	HERRERA GILMA	2022/12/13	0.00	9,154,580.00	7,217,560.00	1,937,020.00
31,835,170	000	0	ERAZO DELGADO LEONILA	2022/02/04	0.00	149,500.00	149,500.00	0.00
31,860,964	000	7	LOZANO GUERRERO LUZ MARINA	2022/07/05	0.00	111,700.00	111,700.00	0.00
31,881,782	000	3	CORTES CORTES GLORIA	2022/11/26	0.00	78,750.00	78,750.00	0.00
31,886,877	000	7	LONDOÑO SALAZAR LIGIA	2022/09/10	0.00	230,000.00	230,000.00	0.00
31,894,671	000	0	ERAZO RODRIGUEZ WILMA LUZ	2022/09/10	0.00	170,000.00	170,000.00	0.00
31,903,372	000	3	BOCANEGRA ROA DEISY	2022/11/12	0.00	96,800.00	96,800.00	0.00
31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/02/28	0.00	53,340.00	53,340.00	0.00
31,916,674	000	9	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	130,000.00	130,000.00	0.00
31,921,577	000	2	HOYOS ALZATE MARTHA EUGENIA	2022/03/24	0.00	195,500.00	195,500.00	0.00
31,927,819	000	7	MURILLO HINOJOSA NANCY ADRIANA	2022/05/24	0.00	250,000.00	250,000.00	0.00
31,944,256	000	2	LOPEZ OSORIO ADIBULENA	2022/10/10	0.00	107,000.00	107,000.00	0.00
31,957,117	000	3	CANDIL DURAN RUTH	2022/06/08	0.00	51,000.00	51,000.00	0.00
31,957,631	000	8	GOMEZ BEJARANO ADRIANA	2022/02/14	0.00	46,200.00	46,200.00	0.00
31,964,500	000	0	VALENCIA LUZ STELLA	2022/04/01	0.00	639,380.00	639,380.00	0.00
31,965,211	000	1	VARELA PEREZ ADRIANA	2022/09/10	0.00	448,800.00	448,800.00	0.00
31,973,176	000	5	SANDOVAL TULANDE NIYIRETH	2022/02/24	0.00	106,700.00	106,700.00	0.00
31,978,793	000	2	BUSTOS PALOMINO YOLANDA	2022/02/03	0.00	12,800.00	12,800.00	0.00
31,984,925	000	2	CARVAJAL AMPARO	2022/06/15	0.00	180,000.00	180,000.00	0.00
31,993,026	000	4	MEJIA VICTORIA ILIANA MARIA	2022/11/09	0.00	205,040.00	205,040.00	0.00

34,330,539	000	7	CAICEDO BLANCO AMANDA LILIANA	2022/03/24	0.00	84,700.00	84,700.00	0.00
34,501,111	000	3	RODRIGUEZ AYDA RUTH	2022/12/30	0.00	150,000.00	150,000.00	0.00
34,512,674	000	5	MANCILLA MARIA CECILIA	2022/03/15	0.00	676,900.00	676,900.00	0.00
34,514,095	000	1	ARAGON ESPERANZA	2022/10/29	0.00	64,100.00	64,100.00	0.00
34,557,013	000	0	MARTINEZ SOLARTE ELIZABET	2022/09/21	0.00	75,000.00	75,000.00	0.00
34,601,732	000	6	GONZALEZ MINA LEONOR HELENA	2022/12/21	0.00	40,000.00	40,000.00	0.00
34,609,326	000	5	ARAGON NAYIBE	2022/12/22	0.00	190,000.00	190,000.00	0.00
34,679,623	000	7	HURTADO GRANJA ESPERANZA	2022/11/22	0.00	88,200.00	88,200.00	0.00
34,770,718	000	6	BOLLINA MULATO NALLIVE	2022/12/14	0.00	50,000.00	50,000.00	0.00
34,771,525	000	6	CARABALI ARARAT ANA YELY	2022/12/14	0.00	50,000.00	50,000.00	0.00
34,771,636	000	5	VASQUEZ ZAPATA YURY ROCIO	2022/07/26	0.00	125,000.00	125,000.00	0.00
34,771,669	000	8	BANGUERO ZAPATA PAOLA ANDREA	2022/01/27	0.00	60,400.00	60,400.00	0.00
35,850,340	000	3	MURILLO ROBLEDO SORAYA INES	2022/08/10	0.00	93,000.00	93,000.00	0.00
36,306,140	000	9	TAFUR BORRERO YENNY YOBANA	2022/10/07	0.00	113,600.00	113,600.00	0.00
37,863,603	000	9	CACERES LOPEZ LILIANA LUCIA	2022/08/02	0.00	125,000.00	125,000.00	0.00
38,258,924	000	7	DIAZ MORENO CENAIDA	2022/05/19	0.00	79,000.00	79,000.00	0.00
38,472,191	000	1	CORTES NURIS MARIS	2022/03/09	0.00	314,200.01	314,200.01	0.00
38,558,514	000	8	CABRERA CERON DAYERLIN	2022/07/16	0.00	475,400.00	475,400.00	0.00
38,565,903	000	9	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	364,100.00	364,100.00	0.00
38,611,148	000	1	MONTEALEGRE VILLALBA MARIA ALEJANDRA	2022/02/08	0.00	113,900.00	113,900.00	0.00
38,643,047	000	3	ANDRADE LOBON DIANA MARCELA	2022/11/30	0.00	100,000.00	100,000.00	0.00
38,669,144	000	2	VIDAL COLLAZOS CLAUDIA LORENA	2022/11/23	0.00	100,000.00	100,000.00	0.00
38,671,080	000	6	SILVA ROJAS MARIA FERNANDA	2022/11/15	0.00	644,130.00	644,130.00	0.00
38,680,656	000	6	RODRIGUEZ MAGALLANES YISELL KATHERINE	2022/06/07	0.00	69,700.00	69,700.00	0.00
38,682,267	000	3	QUINONEZ PIEDRAHITA FRANCIA LORENA	2022/11/23	0.00	68,800.00	68,800.00	0.00
38,889,492	000	4	CAICEDO ORDOÑEZ MARTHA JIMENA	2022/06/13	0.00	435,000.00	435,000.00	0.00
38,940,193	000	4	ARIAS DIAZ LUZ STELLA	2022/12/06	0.00	364,000.00	364,000.00	0.00
39,372,338	000	1	VIDAL CARMEN	2022/12/14	0.00	50,000.00	50,000.00	0.00
40,041,939	000	1	GOMEZ MORALES MARIA ALEJANDRA	2022/02/17	0.00	252,220.00	252,220.00	0.00
41,790,102	000	0	BARRERA TORRES MARIA CECILIA	2022/08/01	0.00	242,500.00	242,500.00	0.00
41,938,915	000	1	POSADA BEATRIZ ELENA	2022/02/25	0.00	1,234,650.00	1,234,650.00	0.00
41,940,117	000	5	FLOREZ RIOS ANGELA YOLIMA	2022/05/31	0.00	76,800.00	76,800.00	0.00
41,943,088	000	3	FERNANDEZ AGUDELO MONICA LILIANA	2022/11/01	0.00	125,000.00	125,000.00	0.00
42,051,768	000	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	334,300.01	334,300.01	0.00
42,106,751	000	2	MONSALVE LOPEZ JAMILET	2022/05/31	0.00	141,200.00	141,200.00	0.00
42,686,140	000	1	MONTOYA RODRIGUEZ BEATRIZ ELENA	2022/03/02	0.00	75,000.00	75,000.00	0.00
43,523,293	000	2	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	331,400.01	331,400.01	0.00
48,574,638	000	6	GOMEZ TRUJILLO YUDITH LENDIRA	2022/11/25	0.00	253,800.00	253,800.00	0.00
51,296,334	000	0	MARQUEZ SANDRA	2022/08/01	138,860.00	0.00	138,860.00	0.00
51,729,785	000	9	LARRAHONDO MAMBUSCAY CLEMENCIA	2022/05/19	0.00	154,500.00	154,500.00	0.00
51,737,827	000	3	SALAMANCA BLANCO NANCY	2022/05/11	0.00	455,500.00	455,500.00	0.00
52,387,358	000	1	CARDENAS YANETH	2022/07/23	0.00	28,000.00	28,000.00	0.00
52,783,719	000	5	GUZMAN MONTENEGRO SANDRA MARCELA	2022/01/22	0.00	75,500.00	75,500.00	0.00
52,927,404	000	0	GUTIERREZ MUÑOZ YUDI ANGELICA	2022/08/01	0.00	106,700.00	106,700.00	0.00
53,146,064	000	1	RODRIGUEZ QUINTERO FRANCIS LEIDY	2022/09/10	0.00	100,000.00	100,000.00	0.00
55,312,629	000	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/26	0.00	218,000.00	218,000.00	0.00
56,067,847	000	3	TORRES GUTIERREZ SURELIS NOLBERTA	2022/12/09	0.00	210,000.00	210,000.00	0.00
59,815,703	000	2	ORTIZ ARMERO OLGA ALICIA	2022/09/10	0.00	60,000.00	60,000.00	0.00
66,734,797	000	1	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/14	0.00	1,159,400.00	1,159,400.00	0.00
66,745,501	000	6	RODRIGUEZ PAZ DEYANIRA	2022/03/01	0.00	813,525.00	813,525.00	0.00
66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/03/31	0.00	64,820.00	64,820.00	0.00
66,781,351	000	0	ARENAS BOLIVAR PAOLA ANDREA	2022/03/15	0.00	110,000.00	110,000.00	0.00
66,782,011	000	6	PAZ PEÑA SANDRA MILENA	2022/02/07	0.00	139,230.00	139,230.00	0.00
66,783,902	000	8	PEREZ CLAUDIA LORENA	2022/12/09	0.00	230,000.00	230,000.00	0.00
66,810,018	000	4	ORTEGA MENDOZA ANA BETTY	2022/07/09	0.00	125,000.00	125,000.00	0.00
66,823,441	000	7	HERNANDEZ AYDA	2022/11/28	0.00	5,503,800.00	5,503,800.00	0.00
66,827,831	000	4	VALENCIA ZAMORANO AMELIA	2022/09/13	0.00	50,000.00	50,000.00	0.00
66,830,474	000	9	AMAYA LIBREROS DELFANIRA	2022/02/28	0.00	518,200.00	518,200.00	0.00
66,833,459	000	1	MONTOYA MENA ZORAIDA	2022/03/17	0.00	488,460.00	488,460.00	0.00
66,833,860	000	2	BONILLA PEREZ DIANA CECILIA	2022/06/30	0.00	99,600.00	99,600.00	0.00
66,837,659	000	6	SEVILLANO AGUILAR SANDRA MILENA	2022/02/03	0.00	98,000.00	98,000.00	0.00
66,838,014	000	0	FLOREZ TROCHEZ YAZMIN AMELIA	2022/09/13	0.00	40,000.00	40,000.00	0.00
66,842,860	000	0	CASTRILLON CORTAZAR LUZ ELENA	2022/02/24	0.00	142,500.00	142,500.00	0.00
66,854,671	000	7	OSORIO OBANDO FADIA MARGARITA	2022/12/20	0.00	206,000.00	206,000.00	0.00
66,855,293	000	0	CERON RIVERA YOR JENNY	2022/09/08	0.00	106,800.00	106,800.00	0.00
66,855,904	000	2	SAA RODRIGUEZ EMILIA	2022/10/19	0.00	149,600.00	149,600.00	0.00
66,860,708	000	5	MONTAÑO RAMIREZ ELSY PATRICIA	2022/04/08	0.00	55,400.00	55,400.00	0.00
66,863,834	000	9	CALAMBAS AGUDELO MARIA ELENA	2022/12/19	0.00	86,000.00	86,000.00	0.00
66,879,819	000	8	PACHECO RIVERA SARY JASMIN	2022/06/07	0.00	106,000.00	106,000.00	0.00
66,900,845	000	9	MORALES LOAIZA ANA MILENA	2022/01/28	0.00	212,300.00	212,300.00	0.00
66,901,736	000	9	OVIEDO VALENCIA GLORIA AMPARO	2022/05/04	0.00	55,000.00	55,000.00	0.00
66,904,795	000	7	DELGADO SINISTERRA AURA MARIA	2022/08/30	0.00	149,000.00	149,000.00	0.00
66,907,155	000	7	GARCIA ORDOÑEZ SUSANA	2022/05/31	0.00	106,000.00	106,000.00	0.00
66,912,841	000	1	SUAREZ ZAPATA YESSICA LIZETH	2022/03/31	0.00	74,676.00	74,676.00	0.00
66,924,842	000	0	QUIROZ NARVAEZ DEYSI GETSABEL	2022/06/22	0.00	169,600.00	169,600.00	0.00
66,925,982	000	8	CASTAÑEDA ALMEIDA LUZ ADRIANA	2022/12/12	0.00	92,600.00	92,600.00	0.00
66,928,929	000	0	PIAMBA MUÑOZ LUZ DANIELY	2022/03/14	0.00	110,000.00	110,000.00	0.00
66,938,072	000	7	NUÑEZ BANGUERA ANA LUCIA	2022/05/31	0.00	14,148,702.00	3,929,160.00	10,219,542.00
66,949,544	000	9	DIAZ CEBALLOS BLANCA HERMENECIA	2022/09/15	0.00	60,000.00	60,000.00	0.00
66,960,461	000	0	RICAU RTE CIPAGAUTA RUTH PATRICIA	2022/12/21	0.00	86,000.00	86,000.00	0.00
66,967,776	000	7	BOLAÑOS VALLECILLA MARIA ANYELA	2022/08/29	0.00	215,000.00	215,000.00	0.00
66,974,472	000	2	QUINTERO MUÑOZ ELIZABETH	2022/04/07	0.00	98,100.00	98,100.00	0.00
66,977,338	000	7	BOLIVAR HOYOS ROSA SUGHEY	2022/12/10	0.00	135,000.00	135,000.00	0.00
66,995,111	000	9	DUQUE ESCUDEROS GLORIA JANETH	2022/09/10	0.00	60,000.00	60,000.00	0.00
66,998,918	000	9	CARDENAS MONICA	2022/05/11	0.00	106,000.00	106,000.00	0.00
67,006,688	000	8	MOLINA RAMIREZ DORA LILIA	2022/10/25	0.00	652,800.00	652,800.00	0.00
67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/11/15	0.00	250,000.00	250,000.00	0.00
67,008,459	000	7	GRISALES SANDRA MILENA	2022/09/28	0.00	50,000.00	50,000.00	0.00
67,008,904	000	3	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	588,350.00	588,350.00	0.00
67,009,856	000	2	ANGULO MELO MARIA CRISTINA	2022/09/10	0.00	106,000.00	106,000.00	0.00
67,012,367	000	3	POTES FLOREZ MARYURI	2022/03/02	0.00	269,700.00	269,700.00	0.00
67,020,013	000	5	CHAMBO CANO SOLANYI	2022/09/10	0.00	159,000.00	159,000.00	0.00
67,020,458	000	9	ORDOÑEZ CELI	2022/09/10	0.00	40,000.00	40,000.00	0.00

67,021,164	000	3	CRUZ ACOSTA DEYANIRA	2022/12/22	0.00	64,000.00	64,000.00	0.00
67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/07/15	0.00	227,600.00	227,600.00	0.00
67,031,660	000	8	FLOR HURTADO SOR ANGELA	2022/11/22	0.00	68,800.00	68,800.00	0.00
67,031,890	000	5	SARRIA PILLIMUE DEICY CORINA	2022/09/10	0.00	20,000.00	20,000.00	0.00
67,039,156	000	3	ROSERO ORDOÑEZ EDITH ROSA	2022/12/14	0.00	50,000.00	50,000.00	0.00
67,045,317	000	7	MARTINEZ HERNANDEZ EILEEN MELISA	2022/05/04	0.00	110,000.00	110,000.00	0.00
72,264,929	000	1	GONZALEZ MERCADO JORDI JUNIOR	2022/12/12	0.00	440,550.00	440,550.00	0.00
76,313,398	000	6	MORENO GRUESO OSCAR	2022/05/14	0.00	149,600.00	149,600.00	0.00
79,219,620	000	0	DIAZ PEÑA ROBINSON ERNESTO	2022/07/23	0.00	95,000.00	95,000.00	0.00
94,232,308	000	0	HURTADO MURILLO JAVIER ANDRES	2022/08/03	0.00	120,800.00	120,800.00	0.00
94,294,688	000	1	FRANCO JOSE PARMER	2022/04/31	0.00	130,000.00	130,000.00	0.00
94,313,658	000	1	ROJAS SANCHEZ PABLO CESAR	2022/01/26	0.00	69,300.00	69,300.00	0.00
94,415,654	000	0	PINZON SAAVEDRA LUIS ANTONIO	2022/10/04	0.00	320,100.00	320,100.00	0.00
94,431,129	000	2	ESPITIA OSPINA JEFFERSON	2022/12/20	0.00	157,040.00	157,040.00	0.00
94,506,121	000	8	CORTES RANEZ JAIME ANDRES	2022/03/18	0.00	90,000.00	90,000.00	0.00
98,340,144	000	7	ERAZO BETANCOURT MEYER RENAN	2022/03/31	0.00	90,000.00	90,000.00	0.00
98,552,600	000	4	LONDOÑO MESA LUIS FERNANDO	2022/09/10	0.00	255,100.00	255,100.00	0.00
113,470,824	000	8	BERAHIMISKIN JALE	2022/07/26	0.00	628,416.00	628,416.00	0.00
330,135,139	000	2	RAMIREZ DEYANIRA	2022/06/14	0.00	156,000.00	156,000.00	0.00
460,027,000	000	7	TAVERAS CRISTIAN	2022/10/24	0.00	291,300.00	291,300.00	0.00
900,260,502	000	5	FAJAS FIGURA NATURAL SAS	2022/12/03	0.00	44,070.00	44,070.00	0.00
900,277,819	000	9	INTERCORPUS SPA SAS	2022/12/22	0.00	1,115,020.00	1,060,920.00	54,100.00
900,430,723	000	6	FAJATEX S.A.S	2022/12/16	0.00	24,680,064.88	24,680,064.88	0.00
900,638,496	000	3	DELFINES COLOMBIA SAS	2022/07/08	0.00	249,900.00	249,900.00	0.00
900,763,908	000	0	SKINLOOK SAS	2022/06/15	0.00	1,257,300.00	1,257,300.00	0.00
900,819,888	000	4	IMEDIC SERVIVENTAS SAS	2020/10/07	518,530.00	0.00	0.00	518,530.00
901,100,609	000	2	R3CANALES IMPORT EXPORT SAS	2022/02/07	0.00	213,480.00	213,480.00	0.00
901,150,136	000	4	GRUPOTEX SAS	2022/08/15	0.00	8,883,667.36	8,883,667.36	0.00
1,000,005,142	000	1	NEIRA ENRIQUEZ ANGIE LORENA	2022/10/24	0.00	553,200.00	553,200.00	0.00
1,002,067,196	000	1	MEDINA RODRIGUEZ RUTH SARAY	2022/03/09	0.00	64,800.01	64,800.01	0.00
1,002,958,307	000	6	QUINAYAS COMETA DIANA CAROLINA	2022/09/10	0.00	40,000.00	40,000.00	0.00
1,003,164,081	000	2	GUATAPO HOMEN BERENICE	2022/02/19	0.00	92,000.00	92,000.00	0.00
1,004,608,394	000	3	QUINONEZ VALENCIA NEFRI	2022/08/16	0.00	270,000.00	270,000.00	0.00
1,005,862,106	000	1	FRANCO DAVID ERIKA YORLANY	2022/09/10	0.00	100,000.00	100,000.00	0.00
1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/19	0.00	68,700.00	0.00	68,700.00
1,005,891,383	000	7	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	424,600.00	424,600.00	0.00
1,005,897,634	000	8	RAMIREZ PERDOMO ERIC JOHN	2022/06/29	0.00	1,200,000.00	1,200,000.00	0.00
1,006,034,477	000	9	GIL AGUDELO VALENTINA	2022/07/29	0.00	64,100.00	64,100.00	0.00
1,006,049,678	000	8	ARANGO BONILLA LEIDY YURANI	2022/08/02	0.00	125,000.00	125,000.00	0.00
1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/09/16	0.00	799,200.00	799,200.00	0.00
1,006,247,133	000	5	FRANCO SANCHEZ NATALI	2022/12/03	0.00	292,740.00	292,740.00	0.00
1,007,079,034	000	7	MORENO ALEXANDRA	2022/08/04	0.00	25,800.00	25,800.00	0.00
1,007,680,651	000	8	OLAYA GONZALEZ LUISA FERNANDA	2022/09/12	0.00	60,000.00	60,000.00	0.00
1,014,204,174	000	1	UNDA CONTRERAS MARYURI LISETH	2022/11/29	0.00	179,680.00	179,680.00	0.00
1,014,262,777	000	1	PARDO CHAVEZ AYLIN LIZETT	2022/12/20	0.00	86,000.00	86,000.00	0.00
1,016,084,218	000	8	BELTRAN ZAMORA DANNA KATHERINE	2022/06/23	0.00	3,013,660.00	3,013,660.00	0.00
1,017,232,277	000	1	OCHOA GUTIERREZ CINDY PAOLA	2022/05/31	0.00	50,000.00	50,000.00	0.00
1,030,631,599	000	7	LINARES PINILLA JIREH TATIANA	2022/05/18	0.00	1,264,200.00	1,264,200.00	0.00
1,032,389,983	000	2	LUGO HERRAN ELIANA KATHERINE	2022/09/16	0.00	25,000.00	25,000.00	0.00
1,032,403,835	000	0	CORREA OSPINA JOSE LUIS	2022/09/10	0.00	100,000.00	100,000.00	0.00
1,047,497,502	000	0	COGUA SUAREZ LINDA DANIELA	2022/07/09	0.00	282,200.00	282,200.00	0.00
1,060,356,311	000	3	MINA DIAZ JACKELIN	2022/06/08	0.00	106,700.00	106,700.00	0.00
1,064,487,276	000	1	MONTAÑO RIASCOS LILIANA	2022/11/22	0.00	68,800.00	68,800.00	0.00
1,067,723,258	000	0	MEJIA CUELLAR MARIA INES	2022/09/30	0.00	5,446,440.00	5,446,440.00	0.00
1,069,720,915	000	5	LEON RUIZ HEIDY DAYANA	2022/03/09	0.00	97,600.00	97,600.00	0.00
1,077,442,103	000	8	PARRA VALENCIA MAYRA ALEJANDRA	2022/10/12	0.00	17,100.00	17,100.00	0.00
1,077,644,709	000	8	ASPRILLA VALENCIA LUZ DARI	2022/12/14	0.00	130,000.00	130,000.00	0.00
1,083,813,248	000	1	GOMEZ BOLAÑOS NAYIBE	2022/10/25	0.00	25,800.00	25,800.00	0.00
1,087,130,569	000	3	VALENCIA TELLO YESENIA	2022/08/05	0.00	76,200.00	76,200.00	0.00
1,090,492,709	000	1	CIFUENTES ANAYA PAULA MARIA	2022/09/30	0.00	40,000.00	40,000.00	0.00
1,104,805,384	000	7	PULGARIN QUINONEZ MARIA FERNANDA	2022/03/26	0.00	99,600.00	99,600.00	0.00
1,107,036,152	000	6	OSORIO QUINTERO SONIA PATRICIA	2022/06/30	0.00	60,200.00	60,200.00	0.00
1,107,056,720	000	5	CARDONA RAMIREZ CAROLINA	2022/06/03	0.00	149,500.00	149,500.00	0.00
1,107,064,971	000	0	MINA CLAUDIA PATRICIA	2022/09/12	0.00	40,000.00	40,000.00	0.00
1,107,077,995	000	3	ORDOÑEZ PECHENE MARIA FERNANDA	2022/08/26	0.00	142,000.00	142,000.00	0.00
1,107,527,467	000	8	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	202,600.00	202,600.00	0.00
1,109,114,631	000	4	CALDERON GAMBOA LEIDY JOHANA	2022/11/18	0.00	304,200.00	304,200.00	0.00
1,111,767,393	000	5	GAMBOA URRUTIA LINA VANESA	2022/05/03	0.00	106,600.00	106,600.00	0.00
1,111,808,711	000	1	AGUIRRE OSORIO YENNY ANDREA	2022/08/26	0.00	195,000.00	195,000.00	0.00
1,112,225,361	000	8	BERMUDEZ RODRIGUEZ SULEYMA	2022/09/14	0.00	36,000.00	36,000.00	0.00
1,112,879,097	000	4	GALLEGO ZAPATA NATALLY	2022/05/31	0.00	64,100.00	64,100.00	0.00
1,112,880,692	000	9	MARIN SANCHEZ YULY LORENA	2022/12/13	0.00	80,000.00	80,000.00	0.00
1,113,519,010	000	4	ZULETA MARTINEZ ADRIANA	2022/09/10	0.00	180,000.00	180,000.00	0.00
1,113,524,944	000	8	RAMIREZ RUIZ PAOLA ANDREA	2022/12/21	0.00	60,000.00	60,000.00	0.00
1,113,529,591	000	4	MOSQUERA DIAZ SINDY VANESA	2022/12/09	0.00	42,900.00	42,900.00	0.00
1,113,532,474	000	1	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	85,000.00	85,000.00	0.00
1,113,539,813	000	7	MORENO MILLAN YURI YURIANE	2022/09/01	0.00	195,000.00	195,000.00	0.00
1,113,691,253	000	1	ROSERO MESTIZO DEISSY LORENA	2022/11/23	0.00	74,100.00	74,100.00	0.00
1,113,779,315	000	0	BETANCOURT LERMA JOHAN STEVAN	2022/03/10	0.00	49,200.00	49,200.00	0.00
1,114,452,698	000	4	Nieto MARIN DIANA CAROLINA	2022/11/30	0.00	2,226,000.00	2,226,000.00	0.00
1,114,813,193	000	7	CARRIZO DIAZ DIANA CAROLINA	2022/05/09	0.00	149,500.00	149,500.00	0.00
1,114,884,001	000	5	BERMUDES GUERRERO KATERIN YULIANA	2022/08/26	0.00	125,000.00	125,000.00	0.00
1,114,893,086	000	9	RAMIREZ BARALT LINA MARCELA	2022/11/25	0.00	68,800.00	68,800.00	0.00
1,118,286,408	000	8	BURTITICA AGUADA YULY YULIETH	2022/02/11	0.00	120,900.00	120,900.00	0.00
1,118,290,488	000	2	GALINDEZ MUÑOZ KELLY JOHANNA	2022/09/10	0.00	40,000.00	40,000.00	0.00
1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	48,700.00	48,700.00	0.00
1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/10/15	0.00	90,000.00	90,000.00	0.00
1,118,311,336	000	3	ESPINOSA GARCIA KELLY NATALIA	2022/11/15	0.00	100,000.00	100,000.00	0.00
1,125,368,677	000	0	CUASPA CRUZ ANDERSON STIVE	2022/02/09	0.00	90,000.00	90,000.00	0.00
1,127,242,173	000	6	PEREZ SEGURA STEPHANY	2022/09/29	0.00	3,460,240.00	3,460,240.00	0.00
1,130,586,942	000	0	RESTREPO GOMEZ KELLY JOHANNA	2022/12/20	0.00	110,000.00	110,000.00	0.00
1,130,587,434	000	5	VALENCIA TUSARMA ALEXA BIVIANA	2022/09/30	0.00	70,000.00	70,000.00	0.00
1,130,590,257	000	9	VALENCIA ORTEGA VIVIAN LORENA	2022/03/17	0.00	54,700.00	54,700.00	0.00



	1,130,597,654	000	1	CARVAJAL RIOS MARIA LUISA	2022/04/26	0.00	92,600.00	92,600.00	0.00
	1,130,599,465	000	5	PEREZ ANACONA YEIMY LUZMABY	2022/12/19	0.00	86,000.00	86,000.00	0.00
	1,130,604,324	000	7	GALLEGO ARCE NATHALI	2022/09/09	0.00	456,816.00	456,816.00	0.00
	1,130,609,624	000	4	RAMIREZ OSSA DIANA MILENA	2022/11/30	0.00	95,000.00	50,000.00	45,000.00
	1,130,620,040	000	8	IRIARTE GARCIA TATIANA MARCELA	2022/06/15	0.00	296,300.00	296,300.00	0.00
	1,130,620,277	000	6	CARABALI MONTOYA LEYDI YHOANNA	2022/10/01	0.00	40,000.00	40,000.00	0.00
	1,130,628,398	000	5	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/19	0.00	99,800.00	99,800.00	0.00
	1,130,631,698	000	0	ACEVEDO YURY	2022/06/09	0.00	106,700.00	106,700.00	0.00
	1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/06/15	0.00	83,700.00	83,700.00	0.00
	1,130,634,798	000	2	HERRERA MESA WILLIAM FERNANDO	2022/09/10	0.00	25,000.00	25,000.00	0.00
	1,130,636,503	000	6	PATINO FONSECA DIANA ASENEDTH	2022/09/27	0.00	113,600.00	113,600.00	0.00
	1,130,648,667	000	7	DIAZ MEJIA ELAINE	2022/10/15	0.00	90,000.00	90,000.00	0.00
	1,130,655,480	000	6	TAFFUR BORRERO SOLLIVED SUJEY	2022/06/02	0.00	106,700.00	106,700.00	0.00
	1,130,659,622	000	3	BANDERAS BERMUDEZ OLGA MIREYA	2022/05/17	0.00	195,500.00	195,500.00	0.00
	1,130,669,602	000	9	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	153,600.00	153,600.00	0.00
	1,130,670,478	000	3	GARZON GOLONDRINO MARIA FERNANDA	2022/10/12	0.00	381,300.00	381,300.00	0.00
	1,130,680,342	000	3	TORRILLOS MARIA DEL CARMEN	2022/05/17	0.00	117,700.00	117,700.00	0.00
	1,130,683,298	000	0	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2022/08/02	0.00	78,000.00	78,000.00	0.00
	1,143,832,413	000	9	VASQUEZ LOPEZ ANGELA MARIA	2022/11/16	0.00	100,000.00	100,000.00	0.00
	1,143,852,596	000	3	RUBIO MARIN FABIAN LEONARDO	2022/03/30	0.00	486,150.00	486,150.00	0.00
	1,143,853,928	000	1	RAMIREZ MUÑOZ HERNAN ANDRES	2022/10/04	0.00	225,200.00	225,200.00	0.00
	1,143,860,404	000	1	CASTAÑEDA GARCIA VIVIANA	2022/09/14	0.00	40,000.00	40,000.00	0.00
	1,143,871,483	000	0	MOSQUERA NARANJO ANGIE ALEJANDRA	2022/03/12	0.00	50,000.00	50,000.00	0.00
	1,143,924,908	000	8	SOLARTE HERNANDEZ ROSA ELENA	2022/07/30	0.00	125,000.00	125,000.00	0.00
	1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/07/12	0.00	79,100.00	79,100.00	0.00
	1,143,930,066	000	6	VARON TOSCANO YURI JOHANA	2022/09/10	0.00	50,000.00	50,000.00	0.00
	1,143,930,279	000	8	ROJAS SOTO MARIBEL	2022/06/29	0.00	142,000.00	142,000.00	0.00
	1,143,944,419	000	3	CABEZAS SALCEDO JESID MICHAEL	2022/10/07	0.00	138,000.00	138,000.00	0.00
	1,143,971,809	000	7	ASTUDILLO DOMINGUEZ YESICA	2022/09/10	0.00	70,000.00	70,000.00	0.00
	1,143,994,070	000	0	VALENCIA MAYERLIN	2022/10/05	0.00	82,100.00	82,100.00	0.00
	1,144,045,200	000	4	EPE RAMOS CARMEN ELISA	2022/07/18	0.00	80,000.00	80,000.00	0.00
	1,144,050,758	000	1	CORTES SEPULVEDA LINA MARIA	2022/08/26	0.00	212,000.00	212,000.00	0.00
	1,144,054,527	000	5	CORREA SANDOVAL LESLIE JOHANNA	2022/12/21	0.00	86,000.00	86,000.00	0.00
	1,144,056,272	000	1	SANCHEZ CORREA STEPHANIA	2022/09/10	0.00	150,000.00	150,000.00	0.00
	1,144,073,968	000	0	ORTEGON RAMIREZ DIEGO ALEJANDRO	2022/06/08	0.00	90,000.00	90,000.00	0.00
	1,144,095,774	000	3	FONSECA MORENO DEYNA ALEJANDRA	2022/07/06	0.00	87,800.00	87,800.00	0.00
	1,144,102,823	000	7	ARBOLEDA MOLINA LAURA PATRICIA	2022/05/31	0.00	106,700.00	106,700.00	0.00
	1,144,111,634	000	1	TORRES ESUE	2022/12/09	0.00	244,600.00	244,600.00	0.00
	1,144,143,013	000	3	TORRES MALDONADO LINDA VANESSA	2022/09/10	0.00	45,000.00	45,000.00	0.00
	1,144,161,782	000	5	HERNANDEZ SALAZAR YINA PAOLA	2022/08/26	0.00	87,500.00	87,500.00	0.00
	1,144,187,939	000	7	MESA MARIN M'YERLING	2022/08/17	0.00	79,600.00	79,600.00	0.00
	1,144,203,935	000	7	MONTAÑO RIVAS NOHEMI	2022/07/26	0.00	193,400.00	193,400.00	0.00
	1,144,204,871	000	9	RAMOS CAMPO NATALI	2022/09/21	0.00	77,000.00	77,000.00	0.00
	1,144,205,276	000	0	PAEDES OVIEDO MAIRA FERNANDA	2022/05/21	0.00	113,000.00	113,000.00	0.00
	1,151,941,006	000	0	DAZA CHAVEZ EIMY JINETH	2022/09/10	0.00	40,000.00	40,000.00	0.00
	1,151,947,860	000	0	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/05/31	0.00	77,800.00	77,800.00	0.00
	1,192,764,910	000	4	RIASCOS RIASCOS YADY SAMIRA	2022/05/31	0.00	50,000.00	50,000.00	0.00
	1,192,905,674	000	7	MACHADO BRITO ANDRY PAULA	2022/11/25	0.00	113,800.00	113,800.00	0.00
	1,193,392,995	000	6	MONDRAGON MALLAMA MARIA DEL MAR	2022/09/20	0.00	100,000.00	100,000.00	0.00
	1,193,573,353	000	0	VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	217,000.00	217,000.00	0.00
	1,193,576,068	000	4	GUERRERO VALENCIA ANGIE MICHELLE	2022/03/04	0.00	98,100.00	98,100.00	0.00
	1,335,280,252	000	6	ESPINOSA GALLARDO VANESA ADRIANA	2022/02/10	0.00	93,000.00	93,000.00	0.00
				EMPLEADOS	2022/12/15	0.00	8,202,984.84	8,202,984.84	0.00
	1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/09/15	0.00	30,000.00	30,000.00	0.00
	25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/10/31	0.00	105,000.00	105,000.00	0.00
	29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/09/15	0.00	30,000.00	30,000.00	0.00
	31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/09/15	0.00	90,200.00	90,200.00	0.00
	31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	0.00	672,944.84	672,944.84	0.00
	31,430,823	000	0	JARAMILLO DUQUE LUZ MARY	2022/12/15	0.00	366,400.00	366,400.00	0.00
	31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/11/09	0.00	126,500.00	126,500.00	0.00
	31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/11/15	0.00	233,700.00	233,700.00	0.00
	31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	0.00	266,400.00	266,400.00	0.00
	38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/30	0.00	70,000.00	70,000.00	0.00
	66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/08/25	0.00	185,850.00	185,850.00	0.00
	66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/10/15	0.00	170,000.00	170,000.00	0.00
	66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/09/15	0.00	40,000.00	40,000.00	0.00
	66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/01/27	0.00	76,800.00	76,800.00	0.00
	67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	318,800.00	318,800.00	0.00
	67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/11/30	0.00	565,340.00	565,340.00	0.00
	1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	248,700.00	248,700.00	0.00
	1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/12	0.00	573,400.00	573,400.00	0.00
	1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/01/24	0.00	69,000.00	69,000.00	0.00
	1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/09/30	0.00	100,000.00	100,000.00	0.00
	1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/09/15	0.00	50,000.00	50,000.00	0.00
	1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/09/15	0.00	30,000.00	30,000.00	0.00
	1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/15	0.00	40,000.00	40,000.00	0.00
	1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/01/21	0.00	95,600.00	95,600.00	0.00
	1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/09/15	0.00	40,000.00	40,000.00	0.00
	1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/09/15	0.00	40,000.00	40,000.00	0.00
	1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/11/30	0.00	389,200.00	389,200.00	0.00
	1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/09/15	0.00	341,200.00	341,200.00	0.00
	1,143,862,952	000	0	GONZALEZ DIAZ KAREN LISETH	2022/06/30	0.00	64,900.00	64,900.00	0.00
	1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	158,700.00	158,700.00	0.00
	1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	80,000.00	80,000.00	0.00
	1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	0.00	417,200.00	417,200.00	0.00
	1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/09/30	0.00	115,000.00	115,000.00	0.00
	1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/09/10	0.00	39,600.00	39,600.00	0.00
	1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	64,100.00	64,100.00	0.00
	1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/11/12	0.00	267,400.00	267,400.00	0.00
	1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/11/30	0.00	639,300.00	639,300.00	0.00
	1,151,947,860	000	0	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/10/31	0.00	251,850.00	251,850.00	0.00
	1,151,948,802	000	0	CORTES DIAZ JHONY STIVEN	2022/12/06	0.00	655,300.00	655,300.00	0.00
	1,193,573,353	000	0	VASQUEZ CAICEDO VALERIA	2022/04/11	0.00	84,600.00	84,600.00	0.00

13	05	05	05				CXC RECAUDO CONTRAENTREGA COORDINADORA	2022/08/03	0.00	64,100.00	64,100.00	0.00
				67,011,150	000	8	SANDOVAL HERNANDEZ ELVIA PAOLA	2022/08/03	0.00	64,100.00	64,100.00	0.00
13	05	05	06				CARTERA MAQUILA	2022/12/21	44,212,355.82	643,286,637.55	670,134,511.42	17,364,481.95
				43,050,772	000	8	RUIZ VALDERRAMA MARGARITA EUGENIA	2020/09/28	833,792.55	0.00	0.00	833,792.55
				805,028,697	000	5	CONFECCIONES SALOME LTDA	2022/12/21	43,140,483.27	578,725,479.01	608,095,109.42	13,770,852.86
				811,029,570	000	5	CONFECCIONES CALAR SAS	2022/11/08	0.00	36,805,326.80	36,805,326.80	0.00
				900,484,963	000	9	TIENDAS GRAMMA S.A.S	2022/12/21	0.00	18,092,191.14	15,795,254.60	2,296,936.54
				900,763,908	000	0	SKINLOOK SAS	2022/10/31	238,080.00	4,345,179.61	4,120,359.61	462,900.00
				901,144,198	000	6	SORETEX S.A.S	2022/02/18	0.00	14,875.00	14,875.00	0.00
				901,150,136	000	4	GRUPOTEX SAS	2022/12/16	0.00	5,303,585.99	5,303,585.99	0.00
13	05	05	08				CARTERA EPAYCO	2022/12/22	0.00	9,279,590.00	9,279,590.00	0.00
				4,356,681	000	9	ANTHONETTY SUHEILY	2022/03/09	0.00	92,500.00	92,500.00	0.00
				39,579,753	000	5	FERIA RODRIGUEZ LISETH YOHANA	2022/12/22	0.00	17,040.00	17,040.00	0.00
				1,085,900,878	000	1	CARO TORRES MAYRA XIMENA	2022/09/29	0.00	126,000.00	126,000.00	0.00
				2,301,148,850	000	4	CHALAS ESTHER	2022/10/29	0.00	9,044,050.00	9,044,050.00	0.00
13	05	05	11				CARTERA EMPLEADOS DISTRIALFA	2022/12/23	137,200.00	4,040,272.00	3,820,772.00	356,700.00
				26,312,558	000	1	SANCHEZ WILLIAMNIS	2022/11/30	0.00	60,200.00	0.00	60,200.00
				31,711,431	000	5	GOMEZ CASTRILLON DIANA PATRICIA	2022/12/02	0.00	148,600.00	148,600.00	0.00
				31,934,828	000	2	SALAZAR BEDOYA CARMEN EMILIA	2022/12/01	0.00	112,500.00	112,500.00	0.00
				42,019,838	000	1	RODRIGUEZ OSORIO YULIANA	2022/07/06	0.00	104,700.00	104,700.00	0.00
				66,759,680	000	7	SANDOVAL SALAZAR LORENA	2022/12/01	0.00	113,900.00	113,900.00	0.00
				66,904,352	000	8	SALAZAR BEDOYA MARIA FERNANDA	2022/12/19	0.00	228,200.00	140,700.00	87,500.00
				66,915,133	000	9	SAAVEDRA PATRICIA	2022/12/19	0.00	189,700.00	149,700.00	40,000.00
				66,986,841	000	9	APONTE YAMILETH	2022/10/15	0.00	206,000.00	206,000.00	0.00
				67,019,781	000	1	BARRIGA ESTACIO KAREN LICETH	2022/12/20	0.00	104,800.00	104,800.00	0.00
				67,021,117	000	7	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	173,500.00	74,700.00	98,800.00
				1,006,011,541	000	3	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/12/12	0.00	205,000.00	205,000.00	0.00
				1,067,462,392	000	9	PEREZ DIAZ FLOR YANINE	2022/07/16	0.00	74,700.00	74,700.00	0.00
				1,087,127,960	000	1	GOMEZ LANDAZURI VIKY VIVIANA	2022/12/23	0.00	60,200.00	40,000.00	20,200.00
				1,107,528,988	000	8	VARGAS PECHENE LICETH DAYANNA	2022/10/10	0.00	87,500.00	87,500.00	0.00
				1,113,665,762	000	9	MURILLO DIAS KEVIN ALEXIS	2022/04/21	0.00	158,700.00	158,700.00	0.00
				1,130,590,658	000	9	VALENCIA CASTILLO YENNIFER	2021/03/25	50,000.00	0.00	0.00	50,000.00
				1,130,628,095	000	9	SABOGAL JIMENEZ EMMANUEL	2022/07/16	0.00	151,300.00	151,300.00	0.00
				1,130,669,174	000	8	HERNANDEZ HERNANDEZ CLARA ISABEL	2022/07/18	0.00	134,900.00	134,900.00	0.00
				1,143,840,600	000	3	VARGAS MOSQUERA GLORIA ESTHEFANY	2022/12/21	0.00	149,400.00	149,400.00	0.00
				1,144,851,614	000	3	MAFLA BERMUDEZ CATHERIN JULIETH	2022/09/30	87,200.00	104,800.00	192,000.00	0.00
				1,143,973,790	000	5	ORTIZ MUÑOZ OSCAR EDUARDO	2022/07/11	0.00	54,000.00	54,000.00	0.00
				1,144,159,064	000	9	ARROYAVE VALENCIA NATALIA	2022/12/01	0.00	314,100.00	314,100.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/15	0.00	705,772.00	705,772.00	0.00
				1,144,203,935	000	7	MONTAÑO RIVAS NOHEMI	2022/07/26	0.00	193,200.00	193,200.00	0.00
				1,151,958,360	000	8	ESTACIO RODRIGUEZ RICARDO	2022/12/14	0.00	130,000.00	130,000.00	0.00
				1,232,598,132	000	3	VILLAMIZAR ORTIZ CARIN JOHANA	2022/07/16	0.00	74,600.00	74,600.00	0.00
13	05	05	12				CARTERA MERCADO LIBRE	2022/08/01	0.00	264,350.00	264,350.00	0.00
				66,759,680	000	7	SANDOVAL SALAZAR LORENA	2022/07/22	0.00	194,350.00	194,350.00	0.00
13	05	05	13				ALVAREZ ALEJANDRA SINDY	2022/08/01	0.00	70,000.00	70,000.00	0.00
				30,506,453	000	5	CLIENTES DIA SIN IVA	2022/06/18	0.00	165,900.00	165,900.00	0.00
				31,164,047	000	2	RAMON SANCHEZ LINA GEOVANNA	2022/06/17	0.00	105,000.00	105,000.00	0.00
13	05	10					BALCAZAR MORALES UBANER JESUS	2022/06/18	0.00	60,900.00	60,900.00	0.00
				452,779	000	0 0007	DEL EXTERIOR	2022/12/31	406,401,510.55	2,116,722,519.24	1,895,073,049.59	628,050,980.20
				5,282,022	000	0 0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/11/30	0.00	62,187,666.72	62,187,666.72	0.00
				6,398,192	000	6 0004	BEHBEHANI DANA M H N A	2022/10/31	0.00	64,556,144.56	64,556,144.56	0.00
				6,398,192	000	6 0009	MANZANO JOSEH	2019/11/23	(90,000.00)	0.00	0.00	(90,000.00)
				7,934,095	000	0 0007	MANZANO JOSEH	2019/11/23	90,000.00	0.00	0.00	90,000.00
				12,401,065	000	0 0007	FLOREZ CORREA YURANY	2022/12/31	0.00	17,713,114.86	16,050,756.62	1,662,358.24
				13,038,852	000	0 0007	CASA COLOMBIA LTDA	2022/12/31	0.00	235,899,464.23	183,235,278.14	52,664,186.09
				31,947,754	000	2 0002	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/11/30	30,427,607.76	33,012,646.31	63,440,254.07	0.00
				31,947,754	000	2 0004	BAHOS GALINDO MARIELA	2021/10/15	(76,200.00)	0.00	0.00	(76,200.00)
				41,938,915	000	1 0007	BAHOS GALINDO MARIELA	2021/09/18	76,200.00	0.00	0.00	76,200.00
				94,470,794	000	7 0004	POSADA BEATRIZ ELENA	2022/09/30	0.00	18,154,667.13	18,154,667.13	0.00
				112,460,106	000	1 0007	DAZA SANCHEZ NILSON	2022/11/23	0.00	156,400.00	153,400.00	0.00
				112,910,401	000	0 0007	CHAVEZ AVALOS KEMLY	2022/12/31	0.00	15,093,700.53	15,090,610.26	3,090.27
				130,791,309	000	0 0007	CAMILO GRETTEL YAHAIRA	2022/12/31	0.00	2,918,576.60	6,000.50	2,912,576.10
				450,279,678	000	0 0007	GRUPO TEXTIMODA SRL	2022/12/31	0.00	2,918,576.60	6,000.50	2,912,576.10
				462,249,002	000	0 0007	COLTEAL LLC	2022/12/31	0.00	119,544,064.70	119,544,064.70	0.00
				462,980,549	000	0 0007	VELAGOS LLC	2022/12/31	12,785,893.46	140,641,032.27	61,939,377.89	78,701,654.38
				464,805,515	000	0 0007	COLOMBIANA BOUTIQUE LLC	2022/06/30	0.00	113,006,490.75	125,792,384.21	0.00
				471,362,623	000	0 0007	ASA MODA CORP	2022/02/28	0.00	29,573,434.34	29,573,434.34	0.00
				811,203,306	000	0 0001	CURVE IT UP INCORPORATED DBA	2022/12/31	0.00	31,156,118.76	31,156,118.76	0.00
				811,203,306	000	0 0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/03/31	0.00	143,741,108.26	130,671,987.27	13,069,120.99
				814,143,480	000	0 0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/12/31	0.00	1,913.01	0.00	1,913.01
				871,210,807	000	0 0007	FAST FUNDING LLC	2022/05/31	331,260,937.47	886,144,183.73	824,790,007.22	392,615,113.98
				874,256,492	000	0 0007	THE FAJAS STORE AT ELMHURST LLC	2022/11/30	9,994,702.18	676,906.11	10,671,608.29	0.00
				880,953,944	000	0 0007	G&A CORPORATION	2022/12/31	0.00	21,181,163.85	21,181,163.85	0.00
				4,441,061,511	000	0 0002	CASA COLOMBIA USA LLC	2022/07/31	0.00	18,677,010.93	14,850,496.83	3,826,514.10
				4,441,061,511	000	0 0007	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00	39,183,323.33	39,183,323.33	0.00
				16,464,577,683	000	3 0007	ANTILLES GREEN POWER AGP LLC	2022/07/31	0.00	3,053,712.00	3,053,712.00	0.00
				1,792,397,561,001	000	0 0007	CALDERON JOHANNA	2022/12/31	0.00	3,638,212.22	3,638,212.22	0.00
				5,019,016,843,412	000	4 0007	SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	2022/12/31	0.00	1,453,852.02	15,602.22	1,438,249.80
13	30						K&P IMPORTACIONES S DE RL	2022/12/31	21,932,369.68	46,501,529.22	95,605.74	46,405,923.48
13	30	05					ANTICIPOS Y AVANCES	2022/12/31	22,499,031.00	68,856,082.80	56,038,172.72	34,750,279.76
				253	000	7	A PROVEEDORES	2022/12/30	19,831,004.00	167,999,285.00	160,796,223.00	29,702,093.00
				9,733,060	000	0	OTROS PROVEEDORES	2022/09/01	0.00	167,138,659.00	158,048,196.00	28,921,467.00
				16,643,060	000	1	TANIGAMA JIMENEZ JOSE TIBERIO	2022/12/26	0.00	43,100.00	43,100.00	0.00
				16,740,895	000	8	RAMIREZ RAMIREZ ALBEIRO CESAR	2022/09/01	10,215,376.00	1,000,000.00	0.00	1,000,000.00
				16,766,598	000	8	GRISALES LENIS ALVARO JOSE	2022/12/30	0.00	33,254,649.00	43,470,025.00	0.00
				16,783,136	000	0	RAMIREZ RAMIREZ FAVER	2022/09/01	0.00	2,150,000.00	0.00	2,150,000.00
				16,943,960	000	0	ABRIL RODRIGUEZ VLADIMIR	2022/12/29	0.00	73,000.00	73,000.00	0.00
				25,586,458	000	5	GIRALDO HOYOS JUAN CARLOS	2022/12/27	0.00	53,550.00	0.00	53,550.00
				29,402,186	000	2	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/09/01	902.00	91,500.00	0.00	91,500.00
				31,975,224	000	1	ORTIZ ROMERO CARMEN NURY	2022/12/14	0.00	0.00	902.00	0.00
				38,644,077	000	9	MARTINEZ IBAÑEZ MARTHA LUCIA	2022/11/16	0.00	1,250,000.00	1,250,000.00	0.00
				38,671,080	000	6	GAITAN ESPINAL NALLY LUCERO					

					94,415,368	000	9	O CAMPO PEÑA JHONI HARLEY	2022/10/10	0.00	1,100,000.00	1,100,000.00	0.00
					94,417,175	000	3	ALDANA QUIÑONEZ HAHYLER ALBERTO	2022/12/06	0.00	84,000.00	84,000.00	0.00
					94,506,983	000	1	BUITRAGO SARRIA JOSE JULIAN	2022/12/27	0.00	1,500,000.00	0.00	1,500,000.00
					94,550,013	000	7	PALACIOS LUCUMI OSCAR EDUARDO	2022/09/01	1,045,000.00	0.00	1,045,000.00	0.00
					94,550,409	000	1	OSORIO GARZON CARLOS ALBERTO	2022/09/01	11,000.00	0.00	11,000.00	0.00
					800,028,790	000	4	INMOBILIARIA KRONOS SAS	2022/11/28	0.00	3,655,000.00	0.00	3,655,000.00
					800,138,541	000	9	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/14	0.00	1,298,739.00	98,739.00	1,200,000.00
					800,180,176	000	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/09/01	2,910.00	339,090.00	342,000.00	0.00
					800,225,535	000	7	GAVIRIA MORENO SAS	2022/12/14	0.00	619,287.00	619,287.00	0.00
					805,007,191	000	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/19	0.00	133,464.00	120,000.00	13,464.00
					805,012,966	000	1	ETIMARCAS SAS	2022/09/01	1,515.00	0.00	1,515.00	0.00
					805,024,798	000	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	946,612.00	543,662.00	402,950.00
					805,025,250	000	3	WALLACE GROUP SAS	2022/08/17	0.00	5,375,000.00	0.00	5,375,000.00
					805,025,631	000	6	EKA CORPORACION S.A.	2022/06/08	383,388.00	2,033,234.00	2,404,960.00	11,662.00
					811,000,543	000	1	ARCOLINE S.A.S	2022/09/01	60,687.00	0.00	60,687.00	0.00
					811,017,434	000	1	YKK COLOMBIA SAS	2022/11/16	0.00	14,271,555.00	14,271,555.00	0.00
					830,048,145	000	8	SIIGO INFORMATICA Y GESTION SA	2022/12/12	0.00	35,120.00	16,194.00	18,926.00
					830,070,527	000	1	REDEBAN MULTICOLOR SA	2022/12/04	0.00	83,231.00	83,231.00	0.00
					830,076,523	000	8	CGP PUBLICIDAD LTDA	2022/11/09	464,888.00	18,281,063.00	18,745,951.00	0.00
					830,084,433	000	7	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2022/06/03	0.00	230,986.00	230,986.00	0.00
					830,094,740	000	6	GOLDENTECH SAS	2022/09/01	15,400.00	0.00	15,400.00	0.00
					830,115,253	000	2	LA TIENDA DE LAS TELAS S.A	2022/11/15	0.00	3,476,389.00	3,476,389.00	0.00
					860,016,640	000	4	TCC SAS	2022/09/01	0.00	28,080.00	28,080.00	0.00
					860,067,246	000	3	TELARES DE COLOMBIA COLTELARES S.A.S	2022/04/21	0.00	5,398,792.00	5,398,792.00	0.00
					860,517,438	000	2	BANDAS Y ELASTICOS BANDEL SAS	2022/10/26	5,687,588.00	7,837,058.00	13,524,646.00	0.00
					890,300,225	000	7	COEXITO SAS	2022/12/30	0.00	30,000.00	0.00	30,000.00
					890,900,342	000	5	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/08/06	0.00	453,372.00	453,372.00	0.00
					890,930,111	000	9	SEGGOCLOR SAS	2022/12/07	0.00	28,444,072.00	28,311,125.00	132,947.00
					900,153,401	000	1	MAQTEX E U	2022/09/27	0.00	135,250.00	135,250.00	0.00
					900,230,826	000	8	AUTOMAS COMERCIAL LTDA	2022/12/19	0.00	351,000.00	0.00	351,000.00
					900,270,190	000	3	SOUTH FLORIDA SOLUTIONS SAS	2022/09/01				

1004					805,016,394	000	7	FUNDACION PARA EL DESARROLLO INTEGRAL EL BUEN SAMA	2022/12/31	0.00	825,000.00	825,000.00	0.00
	13	55	16					AUTORRETENCION	2022/12/31	0.00	11,387,230.45	11,387,230.45	0.00
	13	55	16	01				AUTORRETENCION DE RENTA	2022/12/31	0.00	11,387,230.45	11,387,230.45	0.00
					7,283	000	0	MEYLIGER FARIN	2019/02/04	610.00	0.00	0.00	610.00
					437,492	000	7	TURCHICH ANGELA	2019/06/07	144.00	0.00	0.00	144.00
					452,779	000	0	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/10/28	0.00	230,374.95	56,481.76	173,893.19
					610,351	000	8	GARCIA MORAIMA	2019/07/25	252.00	0.00	0.00	252.00
					632,129	000	3	PINZON EDWAR	2019/09/02	252.00	0.00	0.00	252.00
					644,372	000	9	BRITO ADELI	2019/05/09	168.00	0.00	0.00	168.00
					755,443	000	1	TORRES YESENIA	2022/10/29	0.00	381.84	0.00	381.84
					792,975	000	3	RAMIREZ ANA	2019/07/15	0.00	858.00	0.00	858.00
					1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/09/10	443.69	100.84	0.00	544.53
					2,356,543	000	3	VIRKIER JOHANDRY ARANQUEN	2021/10/21	926.72	0.00	0.00	926.72
					2,968,909	000	1	CHALARCA TIGREROS MARISELA	2021/04/21	47.73	0.00	0.00	47.73
					3,178,614	000	8	VASQUEZ LUIS ARNULFO	2020/03/12	416.80	0.00	0.00	416.80
					3,185,713	000	8	ARIAS OLGA	2019/01/10	706.00	0.00	0.00	706.00
					3,239,218	000	7	GUTIERREZ CRUZ JOSE SAMUEL	2021/01/07	47.73	0.00	0.00	47.73
					3,276,889	000	6	GARAVITO VELASQUEZ FERNANDO	2020/03/03	47.73	0.00	0.00	47.73
					3,388,939	000	7	PEREZ ALEJANDRA	2019/09/04	617.00	0.00	0.00	617.00
					4,356,681	000	9	ANTHONETTY SUHEILY	2022/02/22	0.00	310.92	0.00	310.92
					4,582,066	000	7	VALENCIA JULIAN	2020/01/07	352.94	0.00	0.00	352.94
					5,282,022	000	0	BEHBEHANI DANA M H N A	2022/10/24	0.00	251,781.69	135,223.59	116,558.10
					6,102,938	000	3	PALACIOS BORRERO EDWARD ANDRES	2022/04/07	0.00	420.16	0.00	420.16
					6,107,785	000	6	GOMEZ MUÑOZ ROMAN	2020/03/19	524.36	0.00	0.00	524.36
					6,199,958	000	7	QUINTERO ANDRES	2019/11/13	299.00	0.00	0.00	299.00
					6,211,165	000	4	CASTAÑO MONTES HECTOR ALONSO	2020/03/07	369.74	0.00	0.00	369.74
					6,253,270	000	1	MARTINEZ CARMONA JOHN LIDER	2021/09/17	392.94	0.00	0.00	392.94
					6,282,399	000	4	PARRA ALEXANDER	2019/01/17	397.00	0.00	0.00	397.00
					6,398,192	000	6	MANZANO JOSEH	2019/11/23	303.00	0.00	0.00	303.00
					6,519,798	000		GARCIA ROMAN WILMER ADRIAN	2020/10/29	1,097.11	0.00	0.00	1,097.11
					6,549,609	000	4	TOVAR HERNANDEZ DIEGO FERNANDO	2022/07/26	0.00	235.29	0.00	235.29
					6,634,457	000	5	CANDELA QUIÑONES PAOLA ANDREA	2020/01/21	418.82	0.00	0.00	418.82
					6,636,637	000	3	ORDOÑEZ MONICA FABIOLA	2019/10/05	134.00	0.00	0.00	134.00
					6,701,795	000	7	MONTOKA SANDRA	2019/07/29	218.00	0.00	0.00	218.00
					6,704,401	000	4	GUZMAN JOHANNA	2019/12/05	520.00	0.00	0.00	520.00
					7,173,712	000	4	ESCOBAR SUAREZ ANDRES LEONARDO	2020/05/05	72.26	0.00	0.00	72.26
					7,556,471	000	8	CRISTANCHO ORTIZ JOSE MARTIN	2020/06/17	252.10	0.00	0.00	252.10
					7,632,081	000	4	APREZA FONTALVO ANGEL RAFAEL	2020/07/06	131.42	0.00	0.00	131.42
					7,686,102	000	2	MONTES PALENCIA ALONSO	2020/06/17	319.22	0.00	0.00	319.22
					7,711,163	000	9	TRUJILLO GARCIA OSCAR FABIO	2020/09/24	188.23	0.00	0.00	188.23
					7,852,091	000	1	PEREZ LOZANO CAPITOLINO	2019/10/11	341.00	0.00	0.00	341.00
					7,934,095	000	0	FLOREZ CORREA YURANY	2022/12/19	142,046.99	70,542.34	0.00	212,589.33
					8,115,598	000	0	FERNANDEZ KATRINA	2019/09/26	471.00	0.00	0.00	471.00
					8,406,284	000	8	ZAPATA OSORIO JOSE ISAIAS	2020/01/20	78.76	0.00	0.00	78.76
					8,461,489	000	4	VILLEGAS ARRUBLA GERMAN ADOLFO	2019/05/10	208.00	0.00	0.00	208.00
					8,769,727	000	6	ABDO PRIMO JOSE RAMON	2019/08/12	173.00	0.00	0.00	173.00
					9,293,363	000	8	RAMOS JULIO OCTAVIO	2019/06/13	254.00	0.00	0.00	254.00
					9,443,307	000	1	MURILLO FREDDY	2019/12/05	168.00	0.00	0.00	168.00
					9,727,226	000	1	POSADA JEFFERSON	2022/06/22	0.00	6,693.61	0.00	6,693.61
					9,809,359	000	5	PARRA ORDOÑEZ ALEXANDER	2019/02/27	202.00	0.00	0.00	202.00
					10,063,126	000	6	CARDONA MURILLO SAUL	2021/04/21	287.39	0.00	0.00	287.39
					10,089,823	000	4	CHARRY VARGAS JOSE AQUIMIN	2019/09/26	302.00	0.00	0.00	302.00
					10,199,131	000	8	COLORADO LOPEZ JORGE IVAN	2021/03/29	100.84	0.00	0.00	100.84
					10,287,278	000	9	GIRALDO GARCIA JOSE RODRIGO	2020/08/10	320.00	0.00	0.00	320.00
					10,293,974	000	1	CHAGUENDO RIVERA MAURICIO	2020/06/16	287.39	0.00	0.00	287.39
					10,473,658	000	1	MARTINEZ NOGUERA LUIS FERNANDO	2019/05/22	139.00	0.00	0.00	139.00
					10,497,667	000	1	VARELA LUIS	2019/12/12	101.00	0.00	0.00	101.00
					10,529,208	000	3	YANEZ LOPEZ LEONARDO	2021/09/09	100.84	0.00	0.00	100.84
					10,539,669	000	8	HURTADO VELASCO YASPER MILLER	2019/05/09	84.00	0.00	0.00	84.00
					10,720,541	000	9	SANCHEZ EDGAR HOVER	2020/08/04	3,340.84	0.00	0.00	3,340.84
					10,720,741	000	5	SANCHEZ EDGAR	2020/08/22	1,680.00	0.00	0.00	1,680.00
					10,755,596	000	4	MERA PULIDO SILVIO ALEXANDER	2019/02/01	17.00	0.00	0.00	17.00
					11,040,000	000	1	HERNANDEZ GENES JHON JAIRO	2019/09/25	77.00	0.00	0.00	77.00
					12,035,333	000	2	COLMENARES LISBETH	2020/11/21	100.84	0.00	0.00	100.84
					12,401,065	000	0	CASA COLOMBIA LTDA	2022/11/30	1,092,936.99	880,673.35	0.00	1,973,610.34
					12,796,910	000	7	MONTAÑO VASQUEZ ROBINSON	2021/02/09	398.99	0.00	0.00	398.99
					12,850,034	000	0	MUÑOZ PABON AURELIANO	2022/11/12	0.00	623.52	0.00	623.52
					12,912,530	000	1	CASTILLO ANDRADE FELIX HERNANDO	2020/07/02	180.00	0.00	0.00	180.00
					13,038,852	000	0	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/08/23	827,849.47	120,366.02	0.00	948,215.49
					13,065,745	000	5	ROSEMO MORA ALEXANDER YOBANY	2019/07/12	1,684.00	0.00	0.00	1,684.00
					13,143,314	000	9	BRITO LILIANA	2020/11/19	117.64	0.00	0.00	117.64
					13,455,974	000	9	LUNA JORGE	2019/06/06	17.00	0.00	0.00	17.00
					14,430,859	000	5	TOVAR NARVAEZ TULIO RICAURTE	2020/12/04	154.62	0.00	0.00	154.62
					14,435,958	000	9	AYALA SUAREZ SIGIFREDO	2020/07/29	320.00	0.00	0.00	320.00
					14,438,273	000	6	BENITEZ FERNANDO	2022/08/26	0.00	470.58	0.00	470.58
					14,456,547	000	5	SERRANO YELITSA	2019/08/01	168.00	0.00	0.00	168.00
					14,465,690	000	9	TAMAYO JHON JAIR	2019/11/19	235.00	0.00	0.00	235.00
					14,576,120	000	9	BUENO HENRY	2019/10/15	286.00	0.00	0.00	286.00
					14,609,012	000	5	MURILLO URRUTIA JUAN CARLOS	2020/06/12	336.13	0.00	0.00	336.13
					14,624,488	000	1	ARISTIZABAL VALENCIA JUAN CARLOS	2022/11/25	0.00	242.01	0.00	242.01
					14,636,184	000	8	COLLAZOS RICHARD	2019/11/06	151.00	0.00	0.00	151.00
					14,696,810	000	7	VILLADA ARCILA DEIVY JAVIER	2021/10/07	1,735.79	0.00	0.00	1,735.79
					14,802,432	000	1	ESTRADA ANNY	2021/01/06	519.66	0.00	0.00	519.66
					14,836,288	000	3	TRUJILLO BANGUERO JOHN ALEXANDER	2022/08/09	0.00	1,899.47	0.00	1,899.47
					14,837,232	000	6	ROJAS SARMIENTO HELVER	2019/12/19	202.00	0.00	0.00	202.00
					14,879,904	000	7	RUEDA ARISTIZABAL FABIO HERNAN	2020/06/17	67.22	0.00	0.00	67.22
					14,937,860	000	0	RAMIREZ VICTOR	2019/01/04	151.00	0.00	0.00	151.00
					14,942,080	000	2	PORTILLO VELASQUEZ LUIS MARCIAL	2019/09/11	269.00	0.00	0.00	269.00
					14,962,675	000	1	BARONA JOVEN HENRY	2021/07/29	287.39	0.00	0.00	287.39
					14,991,836	000	2	VENEGAS DIAZ MIGUEL ANTONIO	2020/08/26	100.84	0.00	0.00	100.84
					14,996,810	000	4	HENAO SOLARTE RAMIRO	2020/06/19	352.45	0.00	0.00	352.45
					15,070,178	000	6	GARRIDO ANA	2019/10/16	450.00	0.00	0.00	450.00
					15,147,376	000	0	GUERRA DEISY	2019/01/25	218.00	0.00	0.00	218.00

16,015,008	000	2	VENEGAS ROMERO JULIAN ALFREDO	2020/11/24	453.77	0.00	0.00	453.77
16,021,011	000	1	OTALVARO ALEXANDRA	2019/09/20	67.00	0.00	0.00	67.00
16,073,611	000	1	ARANGO BUITRAGO JUAN DAVID	2020/03/04	487.29	0.00	0.00	487.29
16,074,086	000	9	GONZALEZ ALEJANDRO	2020/09/24	1,339.69	0.00	0.00	1,339.69
16,087,514	000	6	MEDINA WILLIAM	2022/01/26	0.00	305.88	0.00	305.88
16,239,537	000	9	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	436.97	0.00	0.00	436.97
16,260,707	000	1	MOSQUERA QUINTANA DONIS	2021/08/28	822.18	0.00	0.00	822.18
16,269,293	000	5	LASPRILLA OCAMPO WILSON	2019/05/21	12,303.00	0.00	0.00	12,303.00
16,285,477	000	0	GOMEZ JURADO LUIS HERNEY	2019/09/21	168.00	0.00	0.00	168.00
16,289,928	000	9	RICO JOSE HERNANDO	2020/06/30	180.00	0.00	0.00	180.00
16,368,335	000	0	BEJARANO LOPEZ JESUS EMILIO	2019/08/31	399.00	0.00	0.00	399.00
16,369,589	000	9	GONZALEZ RAMIREZ MARIO ARLESIS	2020/09/22	107.56	0.00	0.00	107.56
16,379,030	000	7	ALVARES DAVILA LUGOBERTO	2021/09/30	319.32	0.00	0.00	319.32
16,451,172	000	1	ERAZO CARDENAS AUGUSTO DIOMEDES	2020/09/14	189.24	0.00	0.00	189.24
16,454,540	000	2	ZAMORANO FECTIVA YIMI ALEXANDER	2022/05/31	0.00	329.74	0.00	329.74
16,457,221	000	1	GONZALEZ RONDON JORGE ANDRES	2019/01/24	333.00	0.00	0.00	333.00
16,459,057	000	9	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	134.45	0.00	0.00	134.45
16,482,496	000	5	CASTRO TORRES FREHIMAN	2021/02/03	33.61	0.00	0.00	33.61
16,502,872	000		BRAVO DAMARIS	2020/07/08	457.14	0.00	0.00	457.14
16,513,844	000	1	VELEZ HERNANDEZ JOSE LUIS	2022/09/10	0.00	336.13	0.00	336.13
16,549,628	000	0	SOTO ZAPATA CARLOS ALBERTO	2020/10/29	361.68	0.00	0.00	361.68
16,584,105	000	9	VALENCIA HIO GUSTAVO	2019/05/17	17.00	0.00	0.00	17.00
16,585,315	000	3	REYES GOMEZ OSCAR	2021/09/14	1,946.21	0.00	0.00	1,946.21
16,592,462	000	7	MONTILLA FERNANDEZ FELIX ANTONIO	2021/07/24	278.99	0.00	0.00	278.99
16,608,530	000	1	MINA MORENO MARCO AURELIO	2019/10/01	588.00	0.00	0.00	588.00
16,612,514	000	9	RAMIREZ GOMEZ HERBERT	2020/04/20	3,450.00	0.00	0.00	3,450.00
16,612,517	000	0	CUERVO CHACON LUIS HERVAT	2022/08/05	0.00	443.69	0.00	443.69
16,620,554	000	7	CORDOBA HERNANDEZ JOSE ELMER	2021/06/26	218.48	0.00	0.00	218.48
16,621,777	000	7	BASTO LUIS ANDELFO	2019/05/10	218.00	0.00	0.00	218.00
16,624,263	000	7	MONTILLA FERNANDEZ LIBANIEL	2020/09/28	251.95	0.00	0.00	251.95
16,624,792	000	1	GIRALDO OROZCO NICANOR	2022/11/19	0.00	268.90	0.00	268.90
16,626,586	000	1	MUÑOZ CAMACHO FERNANDO JOSE	2020/11/09	268.90	0.00	0.00	268.90
16,636,390	000	6	REVELO ROJAS RAUL	2020/09/12	430.92	0.00	0.00	430.92
16,637,719	000	1	CARDONA LUNA SERGIO ALONSO	2020/06/26	24,428.15	0.00	0.00	24,428.15
16,643,060	000	1	RAMIREZ RAMIREZ ALBEIRO CESAR	2020/04/14	1,081.00	0.00	0.00	1,081.00
16,650,918	000	2	VARON SOLANO JAIRO	2020/01/20	280.67	0.00	0.00	280.67
16,652,662	000	1	GONZALEZ CASTRO JESUS	2021/06/04	47.73	0.00	0.00	47.73
16,653,062	000	7	MUÑOZ MONTES ORLANDO	2020/07/28	398.99	0.00	0.00	398.99
16,659,864	000	4	MONTOYA GIRALDO FERNANDO	2019/06/25	598.00	0.00	0.00	598.00
16,662,542	000	9	JARAMILLO RODRIGUEZ ALBEIRO	2019/12/19	363.00	0.00	0.00	363.00
16,663,255	000	4	GUERRERO FERNANDEZ WILLIAM ARTURO	2022/06/03	0.00	336.13	0.00	336.13
16,663,534	000	4	TANGARIFE IDROBO ADOLFO	2020/07/01	32.00	0.00	0.00	32.00
16,664,107	000	7	ECHEVERRY CARDONA NESTOR GUILLERMO	2022/09/12	0.00	610.41	0.00	610.41
16,665,006	000	6	RIZO JON BLEIMAR	2021/05/11	215.12	0.00	0.00	215.12
16,669,485	000	9	PINEDA BALANTA ARCESIO	2020/10/28	396.63	0.00	0.00	396.63
16,669,554	000	9	CAICEDO PAZ LUIS CARLOS	2019/10/02	252.00	0.00	0.00	252.00
16,672,955	000	1	FIERRO AVALO JORGE FERNANDO	2022/11/19	0.00	282.35	0.00	282.35
16,674,107	000	1	ROJAS CELIS JUAN DE DIOS	2021/06/10	295.79	0.00	0.00	295.79
16,674,775	000	1	CARDONA RIVERA WILSON ALONSO	2020/01/18	1,297.47	0.00	0.00	1,297.47
16,681,102	000	2	PIZARRO OSCAR HUMBERTO	2022/10/13	129.41	117.31	0.00	246.72
16,691,692	000	9	MEJIA URREA JHON JAIRO	2020/07/04	180.00	0.00	0.00	180.00
16,692,981	000	7	GIRALDO VALENCIA ARMANDO	2021/01/25	298.82	0.00	0.00	298.82
16,694,009	000	1	PAYA GARCIA WILLIAM HERNEY	2021/03/30	3,499.52	0.00	0.00	3,499.52
16,694,810	000	5	POLANCO HURTADO DUBER	2022/05/03	0.00	302.52	0.00	302.52
16,699,475	000	3	VELA PACHON VICTOR AUGUSTO	2022/04/30	0.00	1,109.24	0.00	1,109.24
16,702,026	000	2	PEREZ CORTES JUAN CARLOS	2019/07/10	3,097.00	0.00	0.00	3,097.00
16,705,512	000	4	PINZON SALAZAR DIEGO	2021/07/08	1,173.78	0.00	0.00	1,173.78
16,711,465	000	0	VILLOTA MARCILLO LUIS ALBERTO	2021/07/15	298.82	0.00	0.00	298.82
16,718,378	000	1	PERDOMO MENDOZA CARLOS	2021/02/10	617.47	0.00	0.00	617.47
16,720,506	000	2	NAVIA RENGIFO MOISES	2020/06/25	180.00	0.00	0.00	180.00
16,721,024	000	9	TREJOS CARDONA RAMON ALIAS	2019/12/23	252.00	0.00	0.00	252.00
16,723,329	000	9	SANCHEZ SARRIA ALBERTO	2021/06/22	446.71	0.00	0.00	446.71
16,731,592	000	3	OSPINA OLANO EDILBERTO	2022/05/31	0.00	477.31	0.00	477.31
16,732,128	000	3	LARA BEDOYA JUAN GUILLERMO	2020/08/26	299.26	0.00	0.00	299.26
16,735,104	000	0	GRIMALDO GUERRERO FERNANDO	2022/09/10	0.00	134.45	0.00	134.45
16,737,885	000	3	MANRIQUE GOMEZ LEONARDO	2022/03/14	705.88	302.52	0.00	1,008.40
16,738,383	000	2	MARTINEZ TORRES NESTOR RAUL	2019/09/02	634.00	0.00	0.00	634.00
16,740,358	000	4	CORREA IBAÑEZ GENARO	2019/05/16	139.00	0.00	0.00	139.00
16,740,895	000	8	GRISALES LENIS ALVARO JOSE	2022/12/06	998.84	218.15	0.00	1,216.99
16,742,322	000	9	ORDÓÑEZ SANDOVAL MAURICIO	2019/07/16	252.00	0.00	0.00	252.00
16,744,054	000	9	TORRENTE VANEGAS ARNULFO	2019/05/28	134.00	0.00	0.00	134.00
16,747,412	000	6	GUEVARA VILLAMIZAR FABIO	2019/11/13	113.00	0.00	0.00	113.00
16,751,340	000	1	QUILINDO CASAMACHIN FELIPE	2022/01/07	397.00	478.65	0.00	875.65
16,754,581	000	1	ANTE GONZALEZ WILSON	2019/04/26	335.00	0.00	0.00	335.00
16,757,670	000	2	REBOLLEDO RUEDA JUAN PABLO	2020/02/24	396.63	0.00	0.00	396.63
16,761,749	000	0	BARRERA EFRAIN	2019/12/13	555.00	0.00	0.00	555.00
16,764,662	000	2	BELTRAN CARLOS ALBERTO	2020/09/02	201.68	0.00	0.00	201.68
16,766,210	000	6	BRAVO LUIS	2019/06/29	21,479.00	0.00	0.00	21,479.00
16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/04/07	2,132.07	1,197.25	0.00	3,329.32
16,767,512	000	1	BEJARANO PALMA CARLOS FERNANDO	2019/07/10	403.00	0.00	0.00	403.00
16,768,920	000	6	CORTES RAMIREZ ANGEL EDUARD	2020/06/20	255.12	0.00	0.00	255.12
16,769,158	000	4	QUEVEDO MORALES DIEGO ANTONIO	2021/07/06	519.66	0.00	0.00	519.66
16,771,135	000	1	JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/08/29	0.00	16,592.74	0.00	16,592.74
16,771,215	000	2	MOSQUERA PORTOCARRERO IVAN	2020/04/21	25.20	0.00	0.00	25.20
16,775,686	000	6	TOVAR SANCHEZ HENRY	2021/02/11	100.84	0.00	0.00	100.84
16,780,343	000	5	CASTRO PIÑEROS JAVIER	2021/12/10	358.65	0.00	0.00	358.65
16,782,732	000	6	MARINEZ HERNANDEZ ALEXANDER	2021/12/13	265.88	0.00	0.00	265.88
16,785,224	000	1	GARCIA FABIO HECTOR	2020/06/30	480.00	0.00	0.00	480.00
16,787,978	000	3	MEJIA VALENCIA YURY ALEJANDRA	2020/09/07	206.05	0.00	0.00	206.05
16,791,268	000	8	SALINAS SANCHEZ JUAN JAIRO	2020/04/14	150.00	0.00	0.00	150.00
16,793,467	000		BOCANEGRA QUIROGA HECTOR JAVIER	2021/07/02	1,778.79	0.00	0.00	1,778.79
16,796,016	000	1	LOSADA ALZATE ALEJANDRO	2021/05/27	252.10	0.00	0.00	252.10
16,796,106	000	6	GRISALES CESAR AUGUSTO	2019/07/15	586.00	0.00	0.00	586.00

16,799,846	000	1	PANTOJA ESPINOSA FRANKLIN MARTIN	2020/12/30	398.99	0.00	0.00	398.99
16,800,561	000	1	ARENAS JESUS	2019/07/30	218.00	0.00	0.00	218.00
16,829,433	000	3	MURILLO MINA CINDY MARCELA	2021/08/28	255.12	0.00	0.00	255.12
16,832,062	000	5	ROMERO BALANTA JAIDER	2021/01/25	1,241.23	0.00	0.00	1,241.23
16,846,711	000	8	VALENCIA PALACIOS FABIO NELSON	2020/09/15	339.87	0.00	0.00	339.87
16,846,768	000	7	MARTINEZ PEREZ FABIAN DANILO	2021/01/08	398.99	0.00	0.00	398.99
16,883,097	000	0	RAMIREZ VEGA ABEL OCTAVIO	2022/10/19	0.00	502.85	0.00	502.85
16,884,845	000	8	CORAL DAZA MANUEL JAIR	2022/04/07	0.00	430.25	0.00	430.25
16,888,329	000	7	PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/13	0.00	1,464.20	0.00	1,464.20
16,916,529	000	4	JARAMILLO AREVALO NICOL ANDRES	2022/07/11	0.00	302.52	0.00	302.52
16,926,830	000	1	SANCHEZ MORENO CARLOS FERNANDO	2020/06/08	47.73	0.00	0.00	47.73
16,930,979	000	3	GOMEZ JAIME	2020/01/07	225.60	0.00	0.00	225.60
16,931,042	000	2	CAMACHO CELIS LEIVER	2019/09/27	370.00	0.00	0.00	370.00
16,936,389	000	5	VELEZ CRISTIAN	2019/05/04	151.00	0.00	0.00	151.00
16,943,534	000		VELASCO VELASCO JOSE EXAMIR	2020/03/09	973.10	0.00	0.00	973.10
17,183,912	000	9	ARIAS MEJIA LISIMACO	2019/01/22	168.00	0.00	0.00	168.00
18,363,671	000	0	MARTINEZ LUZ	2022/12/20	0.00	536.12	0.00	536.12
18,520,638	000	5	LIEVANO ANDRES	2019/01/04	2,659.00	0.00	0.00	2,659.00
18,737,533	000	3	LOYO ANNNERYS	2019/09/27	101.00	0.00	0.00	101.00
18,816,281	000	1	RIOS ANDREA	2022/10/07	0.00	1,328.05	502.85	825.20
18,858,815	000	4	VALDEZ MARY	2022/09/13	0.00	201.68	0.00	201.68
19,166,922	000	8	RODRIGUEZ ARIAS HUMBERTO	2021/09/25	239.32	0.00	0.00	239.32
19,279,011	000	9	CARRILLO CASTILLO OSCAR ROMULO	2020/12/12	693.44	0.00	0.00	693.44
19,279,757	000	8	OIDOR CRUZ JOSE ARMANDO	2019/08/08	720.00	0.00	0.00	720.00
19,295,372	000	1	VALENCIA HENRY	2021/04/21	951.28	0.00	0.00	951.28
19,313,896	000	5	RIVERA MANUEL ALFONSO	2020/09/02	448.40	0.00	0.00	448.40
19,916,237	000	1	BEDOYA ANDREA	2019/10/24	299.00	0.00	0.00	299.00
20,291,558	000	8	BUITRAGO INDALENCIA	2019/02/15	389.00	0.00	0.00	389.00
20,485,300	000	9	VELASQUEZ TORRES ANGELA LILIANA	2020/02/27	(0.26)	0.00	0.00	(0.26)
20,781,673	000	1	MOYANO MARLENE	2019/08/02	203.00	0.00	0.00	203.00
20,865,622	000	6	MARTINEZ MURCIA MARTHA LILIANA	2019/01/31	(138.00)	0.00	0.00	(138.00)
20,911,278	000	2	MARTINEZ RODRIGUEZ MARTHA VIVIANA	2020/12/11	72.26	0.00	0.00	72.26
20,971,665	000	6	AGUILAR MONROY MARIA ANGELICA	2019/11/20	262.00	0.00	0.00	262.00
21,178,872	000	7	GARZON VELASQUEZ ALIX AIDE	2019/08/31	48.00	0.00	0.00	48.00
21,182,688	000	3	MINA MARTINEZ MARCELA	2021/02/01	523.35	0.00	0.00	523.35
21,431,842	000	0	LOPEZ GALLEGO MARIA OFELIA	2019/10/10	102.00	0.00	0.00	102.00
21,481,222	000	8	DUQUE JARALIMMO ARACELLY DE LOS ANGELES	2019/10/29	235.00	0.00	0.00	235.00
21,873,744	000	3	HENAO ARISTIZABAL MARTA OFELIA	2020/03/10	235.29	0.00	0.00	235.29
22,464,964	000	6	AVENDAÑO AURA MARCELA	2019/02/19	137.00	0.00	0.00	137.00
22,466,946	000	2	VALDES VERGARA NATALI	2019/01/11	107.00	0.00	0.00	107.00
22,468,041	000	1	PEÑA ARIZA CIRLA DEL CARMEN	2022/03/31	0.00	358.65	0.00	358.65
22,519,084	000	8	IMBRETT SANJUAN REBECA DEL CARMEN	2020/12/19	47.73	0.00	0.00	47.73
22,712,596	000	3	GUTIERREZ FONTALVO SURGELIS MARGARITA	2019/09/09	48.00	0.00	0.00	48.00
22,732,687	000	0	RUIZ GONZALES JOHANA ALEXANDRA	2019/10/18	199.00	0.00	0.00	199.00
23,331,470	000	2	DIAZ ASTRID	2019/06/07	202.00	0.00	0.00	202.00
23,467,591	000	1	GALLEGO OLGA	2020/12/02	72.26	0.00	0.00	72.26
23,610,193	000	4	CELY AVELLA SANDRA MINERVA	2019/01/21	45.00	0.00	0.00	45.00
23,611,876	000	0	ALVAREZ ORFELINA	2019/06/29	269.00	0.00	0.00	269.00
23,709,629	000	0	LARA NAILEN	2020/11/13	299.15	0.00	0.00	299.15
23,734,665	000	0	HURTADO ARYENNY	2022/01/07	0.00	611.76	0.00	611.76
24,134,260	000	1	DURAN GLORIA	2019/01/09	199.00	0.00	0.00	199.00
24,230,648	000	6	NEIRA BARRETO MARIA MARLENE	2019/12/03	102.00	0.00	0.00	102.00
24,234,800	000	8	VENEGAS LEGUIZAMON FLOR MARINA	2019/09/09	144.00	0.00	0.00	144.00
24,334,252	000	0	RAMIREZ DEIMARILYN	2019/09/03	252.00	0.00	0.00	252.00
24,334,259	000	1	RAMIREZ DEIMARILYN	2020/12/16	1,350.33	0.00	0.00	1,350.33
24,337,361	000	9	DUQUE GONZALEZ CAROLINA	2020/03/10	144.53	0.00	0.00	144.53
24,337,799	000	0	JIMENEZ FRANCO HASTBLADY LORENA	2020/03/16	72.26	0.00	0.00	72.26
24,343,839	000	1	ORTIZ DIAZ ALEXANDRA	2020/08/03	73.61	0.00	0.00	73.61
24,344,072	000	4	LOAIZA GONZALEZ LUZ ADRIANA	2019/09/16	72.00	0.00	0.00	72.00
24,396,680	000	5	MEJIA RUTH MERY	2022/08/26	0.00	262.18	0.00	262.18
24,569,960	000	6	BAQUERO OLAYA CARMELITA	2022/04/07	0.00	168.06	0.00	168.06
24,584,798	000	1	FRANCO ARBOLEDA YENNY MILENA	2021/10/27	259.15	0.00	0.00	259.15
24,621,725	000	3	ADAIVE MARIA DEL CARMEN	2020/03/17	67.22	0.00	0.00	67.22
24,642,935	000	3	NORIEGA ARIANNY	2022/11/09	0.00	1,054.19	0.00	1,054.19
24,651,528	000	7	NUÑEZ DELGADO LIDIA IDALIA	2019/08/08	48.00	0.00	0.00	48.00
24,758,763	000	2	GALLEGO OMAIRA	2019/12/06	101.00	0.00	0.00	101.00
24,812,109	000	6	RODRIGUEZ RODRIGUEZ ANGELA PATRICIA	2021/12/17	258.15	0.00	0.00	258.15
24,815,479	000	1	GUTIERREZ CAROLINA	2022/08/09	0.00	352.94	0.00	352.94
24,897,285	000	9	SALAZAR VICTOR	2021/02/03	374.44	0.00	0.00	374.44
24,952,272	000	9	QUINTERO DENNIS	2019/03/05	218.00	0.00	0.00	218.00
25,100,203	000	9	FLOREZ VARGAS LAURA	2019/12/13	521.00	0.00	0.00	521.00
25,161,290	000	0	SEPULVEDA BUITRAGO SANDRA LORENA	2021/12/23	542.85	0.00	0.00	542.85
25,181,550	000	6	HENAO ARIAS DIANA MARIA	2020/12/11	72.26	0.00	0.00	72.26
25,213,931	000	8	LOPEZ GALLEGO INES	2019/04/30	193.00	0.00	0.00	193.00
25,235,201	000	4	GOMEZ CLEMENCIA	2020/08/06	117.64	0.00	0.00	117.64
25,237,544	000	4	VERA DANIELA	2022/09/10	0.00	302.52	0.00	302.52
25,276,120	000	1	CUELLAR PINO MARIA CONSUELO	2021/01/12	72.26	0.00	0.00	72.26
25,280,488	000	1	HURTADO GIL LUZ MERY	2021/08/31	324.36	0.00	0.00	324.36
25,280,489	000	9	GONZALEZ MARIA DEL PILAR	2019/05/07	1,005.00	0.00	0.00	1,005.00
25,285,061	000	3	QUIRA MEDINA SANDRA LORENA	2020/06/25	134.45	0.00	0.00	134.45
25,292,430	000	7	MUÑOZ MENESES DORIS MARITZA	2019/07/18	166.00	0.00	0.00	166.00
25,311,671	000	8	OAKIN SANDRA	2019/01/09	118.00	0.00	0.00	118.00
25,327,457	000	8	DIAZ RODALLEGRA HERMENECIA	2019/09/18	202.00	0.00	0.00	202.00
25,338,283	000	0	CAPOTE GLADYS	2019/02/26	118.00	0.00	0.00	118.00
25,338,773	000	8	GUTIERREZ MORALES MILENA	2022/09/10	0.00	211.76	0.00	211.76
25,343,756	000	2	PAZ VALENCIA MELBA INES	2020/12/19	221.62	0.00	0.00	221.62
25,350,306	000	0	CORTES AYALA EDILMA	2022/07/22	0.00	201.68	0.00	201.68
25,365,721	000	1	MINA REYES SELEY	2019/12/06	72.00	0.00	0.00	72.00
25,366,440	000	1	MINA NAVAS NIDIA	2019/07/08	218.00	0.00	0.00	218.00
25,379,257	000	4	MONTIEL MARIN MARIA AMPARO	2019/09/16	134.00	0.00	0.00	134.00
25,383,171	000	5	GOLU CASTILLO MARIA ESTELA	2019/12/20	118.00	0.00	0.00	118.00
25,386,735	000	2	PECHENE CALAMBAS ALBA ELOES	2019/09/10	252.00	0.00	0.00	252.00
25,386,738	000	4	PECHENE ALBA	2020/12/24	154.62	0.00	0.00	154.62



25,389,574	000	7	MINA LASSO ANA DE JESUS	2020/11/26	470.58	0.00	0.00	470.58
25,389,932	000	0	MINA AMBUILA MARIA NINFA	2021/07/24	33.61	0.00	0.00	33.61
25,390,018	000	5	ARAUJO MORALES MARIA DEL CARMEN	2019/07/05	370.00	0.00	0.00	370.00
25,390,193	000	6	MEDINA GOMEZ PAOLA ANDREA	2021/03/11	398.99	0.00	0.00	398.99
25,390,411	000	7	CASTRO ROSA	2020/09/03	100.84	0.00	0.00	100.84
25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/09/10	0.00	352.94	0.00	352.94
25,479,963	000	5	HERNANDEZ ORDOÑEZ GLADIS IMELDA	2020/08/04	184.87	0.00	0.00	184.87
25,528,162	000	3	MARULANDA SOLANO MARTHA LILIANA	2021/03/02	235.29	0.00	0.00	235.29
25,528,391	000	3	CAICEDO VALENCIA DIANA ELID	2021/10/14	336.12	0.00	0.00	336.12
25,529,031	000	1	MINA MARIA ANYELA	2019/02/08	201.00	0.00	0.00	201.00
25,529,623	000	1	CAMPO MARIA CRISTINA	2020/03/10	416.80	0.00	0.00	416.80
25,530,429	000	0	LAGOS ARDILA SANDRA PATRICIA	2020/03/09	117.64	0.00	0.00	117.64
25,545,200	000	7	PILLIMUE EPE ALBA NUBIA	2019/10/08	151.00	0.00	0.00	151.00
25,550,864	000	7	ERAZO LIGIA	2019/05/11	390.00	0.00	0.00	390.00
25,599,915	000	6	MARQUILLO LUZ AYDE	2019/10/30	403.00	0.00	0.00	403.00
25,601,201	000	4	TORRES ROCIO	2020/01/03	134.45	0.00	0.00	134.45
25,618,086	000	8	GOMEZ LUCERO	2019/11/12	419.00	0.00	0.00	419.00
25,636,052	000	4	REVELO MOSQUERA CELMIRA	2022/09/16	0.00	647.72	0.00	647.72
25,642,143	000	0	BENITEZ VELASCO NUBIA STELLA	2020/01/13	100.84	0.00	0.00	100.84
25,645,289	000	0	GUZMAN HILDA	2019/04/04	335.00	0.00	0.00	335.00
25,658,383	000	1	VALENCIA ARROYO SHIRLEY	2019/11/08	134.00	0.00	0.00	134.00
25,667,265	000	9	MORALES ZULEYMA	2019/11/19	118.00	0.00	0.00	118.00
25,718,599	000	3	VENTE BONILLA SAILY YIRLEY	2022/09/15	0.00	697.47	0.00	697.47
25,734,157	000	9	MESTIZO BOTOTO EDY AMPARO	2021/09/13	207.32	0.00	0.00	207.32
25,879,040	000	9	ORTEGA LUZ ADRIANA	2019/03/26	145.00	0.00	0.00	145.00
25,923,049	000	2	MENDOZA CARDINA	2022/09/13	0.00	168.06	0.00	168.06
26,029,513	000	8	REYES LILIANA	2020/11/30	100.84	0.00	0.00	100.84
26,312,558	000	1	SANCHEZ WILLIAMNIS	2022/11/30	0.00	202.35	0.00	202.35
26,445,724	000	9	BARRETO AREANNIS	2020/06/20	100.84	0.00	0.00	100.84
26,541,457	000	8	PASCUA CASTRO MARIA EDITH	2019/05/28	984.00	0.00	0.00	984.00
26,676,387	000	0	LA ROSA JHONNY ANTONIO	2022/08/11	0.00	1,074.95	0.00	1,074.95
27,027,411	000	1	VALENCIA VIVIANA	2019/12/06	202.00	0.00	0.00	202.00
27,082,958	000	1	GUERRERO DELGADO MARIA CRISTINA	2019/12/20	278.00	0.00	0.00	278.00
27,098,120	000	5	ESPAÑA BRAVO GLADYS NANCY	2019/10/21	77.00	0.00	0.00	77.00
27,232,631	000	1	CALPA CARMEN	2019/02/09	67.00	0.00	0.00	67.00
27,259,250	000	6	VALENCIA BANGUERA MARIA MERCEDES	2019/08/03	336.00	0.00	0.00	336.00
27,261,591	000	9	OLIVEROS GRUESO DALIS YANCI	2019/03/16	312.00	0.00	0.00	312.00
27,281,071	000	6	BOLAÑOS SOLARTE LUZ AMPARO	2019/12/18	134.00	0.00	0.00	134.00
27,354,407	000	1	DELGADO IBARRA BLANCA FLOR	2020/07/09	117.64	0.00	0.00	117.64
27,402,955	000	2	VILLARREAL PRECIADO MAYDA LUZAENY	2020/06/17	521.00	0.00	0.00	521.00
27,432,896	000	4	PORTILLO NARVAEZ MARIA ISABEL	2020/06/11	120.00	0.00	0.00	120.00
27,433,677	000	2	ZAMBRANO CARMEN	2019/07/09	111.00	0.00	0.00	111.00
27,470,946	000	6	MUÑOZ MOSQUERA DAYANNA MARYURI	2019/08/16	168.00	0.00	0.00	168.00
27,481,298	000	9	MUÑOZ FERNANDEZ KATTY JHOVANNA	2020/07/22	72.26	0.00	0.00	72.26
27,486,878	000	3	ROSETO MARIA	2020/01/02	168.06	0.00	0.00	168.06
27,519,417	000	5	QUINONEZ VALVERDE MANUELA VIRGINIA	2022/04/07	100.84	655.46	0.00	756.30
28,335,397	000	9	SARZANO HANNA	2020/07/17	692.43	0.00	0.00	692.43
28,483,930	000	9	SALAZAR RANGEL DANNY JOHANNA	2019/12/02	352.00	0.00	0.00	352.00
28,589,015	000	0	SIERRA CASTRO NOHELYS	2022/11/25	0.00	882.35	0.00	882.35
28,686,226	000	3	LOZANO LOZANO MARTHA JOSEFA	2021/08/14	418.82	0.00	0.00	418.82
29,105,306	000	6	FRANCO DIANA	2019/04/03	185.00	0.00	0.00	185.00
29,105,592	000	6	ORTIZ MARIN HELENA ARSENE	2021/09/18	203.36	0.00	0.00	203.36
29,106,510	000	7	RODRIGUEZ ROMERO CAROLINA	2020/06/19	201.67	0.00	0.00	201.67
29,108,163	000	3	DIAZ FLOREZ MARITZA	2021/02/10	418.82	0.00	0.00	418.82
29,108,283	000	9	JIMENEZ CAROLINA	2020/06/11	154.62	0.00	0.00	154.62
29,109,904	000	9	BERACALDO GLORIA	2022/08/09	0.00	502.85	0.00	502.85
29,112,519	000	7	SAAVEDRA TABARES SANDRA LILIANA	2019/01/14	357.00	0.00	0.00	357.00
29,112,924	000	7	VALDIVIESO ALVAREZ MARIA ALEJANDRA	2021/06/04	282.35	0.00	0.00	282.35
29,113,590	000	5	MARIN HENAO GERALDINE	2019/01/23	420.00	0.00	0.00	420.00
29,114,978	000	3	GUTIERREZ HERMOSA ALBINIA	2021/02/19	134.45	0.00	0.00	134.45
29,115,374	000	1	VERA LINA	2019/05/10	101.00	0.00	0.00	101.00
29,115,748	000	0	RODRIGUEZ YINA MARIA	2019/12/09	303.00	0.00	0.00	303.00
29,117,655	000	3	PABON PALACIOS SANDRA MILENA	2020/12/18	117.64	0.00	0.00	117.64
29,119,006	000	2	CORTES MARTHA STELLA	2020/07/28	154.62	0.00	0.00	154.62
29,120,253	000	7	VINASCO COSME MARGARET	2020/10/28	201.68	0.00	0.00	201.68
29,121,550	000	4	MAZUERA HERNANDEZ CAROLINA	2019/01/03	218.00	0.00	0.00	218.00
29,122,282	000	1	ROMERO MARTINEZ SANDRA MILENA	2021/04/08	72.26	0.00	0.00	72.26
29,122,832	000	0	ACOSTA GOMEZ YASMIN ADRIANA	2021/10/08	418.82	0.00	0.00	418.82
29,123,566	000	0	VASQUEZ MERCEDES	2019/01/28	168.00	0.00	0.00	168.00
29,123,968	000	8	MINA ANA MILENA	2020/12/24	235.29	0.00	0.00	235.29
29,125,247	000	5	CORAL LUZ MERY	2020/10/01	206.05	0.00	0.00	206.05
29,125,968	000	7	BONILLA LOPEZ ZULAY ANDREA	2019/11/14	118.00	0.00	0.00	118.00
29,127,538	000	2	RAMOS TREJOS CLAUDIA	2022/05/09	0.00	186.21	0.00	186.21
29,179,510	000	1	OROZCO GARCES BEATRIZ EUGENIA	2020/09/22	224.20	0.00	0.00	224.20
29,227,534	000	2	FLECHAS CASTILLO VIANETH LORENA	2021/09/02	681.99	0.00	0.00	681.99
29,228,705	000	1	QUINONES BETANCOURT DORIS AMERICA	2020/12/19	268.90	0.00	0.00	268.90
29,229,909	000	1	CORDOBA ANGULO VICKI MILAGROS	2019/09/18	286.00	0.00	0.00	286.00
29,344,021	000	7	GONZALEZ LOPEZ ALBA LUCIA	2022/09/13	0.00	201.68	0.00	201.68
29,346,554	000	1	LOPEZ GLORIA	2020/07/15	168.06	0.00	0.00	168.06
29,346,696	000	7	GONZALEZ VIVIANA	2019/01/14	218.00	0.00	0.00	218.00
29,346,900	000	5	LEON RUIZ DIANA MARIA	2021/02/23	168.06	0.00	0.00	168.06
29,347,466	000	4	SALAZAR BEDOYA TRINIDAD VIVIANA	2021/10/14	853.10	0.00	0.00	853.10
29,349,285	000	7	VIAFARA LARRAHONDO MARIA CARMENZA	2022/09/16	352.87	134.45	0.00	487.32
29,349,717	000	7	VIERA LOZANO ALEXANDRA	2021/02/05	168.06	0.00	0.00	168.06
29,349,781	000	9	CANTONI ESTACIO ZORAYDA KATHERINE	2022/03/02	0.00	481.34	0.00	481.34
29,349,975	000	0	OROZCO CAICEDO KATERINE	2019/11/13	354.00	0.00	0.00	354.00
29,350,829	000	5	MARTINEZ DORIS	2019/01/16	202.00	0.00	0.00	202.00
29,351,357	000	5	DELGADO YENIFER	2021/04/14	298.82	0.00	0.00	298.82
29,351,453	000	4	DOMINGUEZ CAMPO MARIA ISABEL	2019/09/02	151.00	0.00	0.00	151.00
29,351,589	000	7	GUERRERO NARVAEZ YENNY ELIZABETH	2020/08/28	47.73	0.00	0.00	47.73
29,352,630	000	6	REYES BASTIDAS JEIDY YULIANA	2021/02/13	781.65	0.00	0.00	781.65
29,356,638	000	2	GONZALEZ MARIA PATRICIA	2020/09/22	384.53	0.00	0.00	384.53
29,361,156	000	4	GARCES DERLY	2020/09/10	67.22	0.00	0.00	67.22

29,361,944	000	1	CRUZ VALENCIA CAROL ELENA	2021/05/31	547.56	0.00	0.00	547.56
29,363,192	000	9	GONZALEZ ALZATE LUZ NERY	2021/01/06	371.09	0.00	0.00	371.09
29,363,968	000	7	RAMOS BARONA JACKELINE	2020/08/21	67.22	0.00	0.00	67.22
29,400,838	000	7	CORTES PAZ MARIA DEL CARMEN	2021/03/19	3,080.33	0.00	0.00	3,080.33
29,401,504	000	7	OCAMPO GARCIA MARTHA CECILIA	2019/07/15	151.00	0.00	0.00	151.00
29,401,777	000	0	ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	783.85	0.00	783.85
29,433,995	000	7	CARDONA ARANGO OLGA LIA	2019/09/10	151.00	0.00	0.00	151.00
29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/09/10	0.00	100.84	0.00	100.84
29,500,386	000	3	GARCES EDITH	2019/12/14	134.00	0.00	0.00	134.00
29,503,921	000	3	RIOS CABRERA MARCY	2020/08/20	117.64	0.00	0.00	117.64
29,504,087	000	1	CASTILLO RUBY	2020/09/04	221.84	0.00	0.00	221.84
29,505,650	000	1	TUPJUE MIRIAM	2020/01/08	418.82	0.00	0.00	418.82
29,506,197	000	0	CAICEDO MARIA ELENA	2019/03/08	118.00	0.00	0.00	118.00
29,506,454	000	9	HINCAPIE JACKELINE	2019/04/17	67.00	0.00	0.00	67.00
29,507,171	000	4	ANGULO NELLY	2020/12/17	386.54	0.00	0.00	386.54
29,507,217	000	4	JARAMILLO OSSA DORA ENITH	2022/09/10	100.84	134.45	0.00	235.29
29,508,229	000	7	TIGREROS PAOLA ANDREA	2019/06/25	111.00	0.00	0.00	111.00
29,508,294	000	6	CASTAÑO DAZA LUZ EDDY	2019/06/10	134.00	0.00	0.00	134.00
29,509,003	000	4	SANCHEZ ARCILA LINA MARCELA	2020/06/09	376.47	0.00	0.00	376.47
29,509,250	000	7	RAMOS ADRIANA	2020/09/21	319.06	0.00	0.00	319.06
29,509,531	000	1	VALENCIA QUINTERO ANAIS	2021/09/09	335.05	0.00	0.00	335.05
29,509,735	000	7	CARDENAS CAROLINA	2020/09/18	168.06	0.00	0.00	168.06
29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2020/11/13	486.06	0.00	0.00	486.06
29,509,965	000	4	HOYOS RAMIREZ JULIETH	2020/06/08	3,069.29	0.00	0.00	3,069.29
29,510,415	000	7	BASTIDAS VALLEJOS BLANCA HELENA	2020/09/24	168.06	0.00	0.00	168.06
29,510,431	000	5	AGUDELO TABARES LUZ ADRIANA	2020/12/19	151.26	0.00	0.00	151.26
29,545,087	000	5	AMADOR ESMERALDA	2020/08/03	629.07	0.00	0.00	629.07
29,567,702	000	1	VALENCIA GALEANO YESENIA	2020/10/01	81.00	0.00	0.00	81.00
29,568,375	000	0	MUÑOZ LUZ MARY	2020/12/01	154.62	0.00	0.00	154.62
29,583,202	000	8	SALAMANCA VALDEZ ANA MILENA	2019/04/08	179.00	0.00	0.00	179.00
29,588,530	000	1	CHAVEZ ALICIA	2019/09/30	286.00	0.00	0.00	286.00
29,613,592	000	5	MILLAN LILIANA	2020/12/21	806.03	0.00	0.00	806.03
29,614,827	000	5	RAMIREZ RAMIREZ MARTHA CECILIA	2020/06/04	520.67	0.00	0.00	520.67
29,621,349	000	5	CUELLAR DIAZ SORY BEATRIZ	2020/06/11	307.22	0.00	0.00	307.22
29,665,259	000	1	GUTIERREZ HENAO ANGELICA MARIA	2021/06/17	638.65	0.00	0.00	638.65
29,670,926	000	4	ESCOBAR HERRERA MARIA ELENA	2020/03/03	134.45	0.00	0.00	134.45
29,670,995	000	2	MARIÑO ALARCON PAOLA ANDREA	2020/08/11	105.54	0.00	0.00	105.54
29,673,487	000	6	LOPEZ ARCE DELLINOR	2021/12/18	354.95	0.00	0.00	354.95
29,676,628	000	1	IBAÑEZ GARCIA NATALIA	2019/01/31	235.00	0.00	0.00	235.00
29,678,451	000	4	MOSQUERA MOSQUEA ANDREA YESENIA	2019/10/15	94.00	0.00	0.00	94.00
29,678,640	000	1	RENGIFO DIANA	2020/09/16	403.36	0.00	0.00	403.36
29,679,435	000	0	CAICEDO MOSQUERA ARACELY	2022/07/19	0.00	39,055.51	0.00	39,055.51
29,682,953	000	5	CARDONA MORENO ABIGAIL CAROLINA	2021/08/14	339.51	0.00	0.00	339.51
29,697,948	000	3	TORRES MARIA	2019/07/18	168.00	0.00	0.00	168.00
29,703,568	000	4	ARCOS GAVIRIA CARMEN HILDA	2021/03/10	418.14	0.00	0.00	418.14
29,703,615	000	2	AVILA LARA PATRICIA	2021/06/17	184.87	0.00	0.00	184.87
29,703,712	000	9	FRANCO RUIZ MARIA DAISURY	2019/04/17	34.00	0.00	0.00	34.00
29,705,237	000	0	BERMUDEZ ARBOLEDA LUZ MARY	2019/08/26	151.00	0.00	0.00	151.00
29,705,571	000	6	CORRALES OCAMPO ANA NEIDA	2020/10/21	268.90	0.00	0.00	268.90
29,706,772	000	4	ORDÓÑEZ PIEDRAHITA JHENY NOHEMY	2021/03/23	184.87	0.00	0.00	184.87
29,707,192	000	7	CAICEDO ALOMIA LEIDY	2019/08/31	605.00	0.00	0.00	605.00
29,803,921	000	0	RIOS MARCI	2019/04/01	151.00	0.00	0.00	151.00
29,815,215	000	0	GALINDO MARIA ELENA	2020/09/08	104.87	0.00	0.00	104.87
29,817,736	000	5	QUICENO AREIZA GILMA ESTHER	2019/05/16	133.00	0.00	0.00	133.00
29,820,792	000	9	GALEANO BUITRAGO SANDRA LORENA	2021/07/24	268.90	0.00	0.00	268.90
29,832,239	000	9	VILLA DANIELA	2019/10/04	134.00	0.00	0.00	134.00
29,876,366	000	5	ARCE NAVARRETE BEATRIZ ELENA	2022/01/25	0.00	1,487.73	0.00	1,487.73
29,877,340	000	9	GARCIA LUNA CLAUDIA MILENA	2021/05/24	369.87	0.00	0.00	369.87
29,940,246	000	0	RIVAS YULIETH	2019/08/28	1,910.00	0.00	0.00	1,910.00
29,940,426	000	2	RIVAS GARCIA JULIETH	2022/05/04	655.46	1,552.26	0.00	2,207.72
29,974,344	000	3	ROJAS SILDARRIAGA PAOLA ANDREA	2022/09/13	0.00	201.68	0.00	201.68
29,974,508	000	4	ABADIA MOLINA MARIANA MARITZA	2021/02/15	476.97	0.00	0.00	476.97
29,974,700	000	2	CUBILLOS CASTRILLON KATHERINE	2021/04/21	100.84	0.00	0.00	100.84
29,975,552	000	3	GRANADOS LEIDY	2021/03/04	235.29	0.00	0.00	235.29
30,156,334	000	4	CALVO DIAZ DANIEL	2020/10/22	72.26	0.00	0.00	72.26
30,188,227	000	1	SALAZAR MARIA NOHELIA	2019/03/27	118.00	0.00	0.00	118.00
30,237,450	000	9	CASTAÑEDA RESTREPO LEIDY YULIET	2019/09/23	134.00	0.00	0.00	134.00
30,291,800	000	2	LARGO GUZMAN OLGA LUCIA	2021/10/12	221.51	0.00	0.00	221.51
30,294,048	000	3	CEBALLOS GOMEZ GLORIA AMPARO	2019/09/25	202.00	0.00	0.00	202.00
30,303,672	000	1	CASTRO BUITRAGO BLANCA GLADYS	2019/06/07	118.00	0.00	0.00	118.00
30,316,001	000	4	GUTIERREZ SANDRA	2019/08/12	376.00	0.00	0.00	376.00
30,325,819	000	1	GONZALEZ DIAZ LINA MARIA	2020/07/21	100.84	0.00	0.00	100.84
30,336,962	000	2	JARAMILLO PAOLA ALEXANDRA	2019/01/25	209.00	0.00	0.00	209.00
30,352,772	000	7	CASTRO ALEXANDRA	2020/09/08	100.84	0.00	0.00	100.84
30,358,898	000	3	GONZALEZ MARIN LUZ AIDA	2021/09/20	179.49	0.00	0.00	179.49
30,398,496	000	7	MUÑOZ VELASQUEZ ELIZABETH	2021/12/18	4,461.48	0.00	0.00	4,461.48
30,506,453	000	5	RAMON SANCHEZ LINA GEOVANNA	2022/06/17	0.00	420.00	0.00	420.00
30,567,082	000	7	VALENCIA TAMARA IRIS JACQUELINE	2019/08/02	199.00	0.00	0.00	199.00
30,578,470	000	9	LEAÑO AMEZQUITA ERIKA MARIA	2019/10/21	125.00	0.00	0.00	125.00
30,579,521	000	0	SAEZ DE ARCO ANA MARCELA	2020/03/05	47.73	0.00	0.00	47.73
30,729,106	000	1	MARTINEZ VELA CARMEN ALICIA	2020/07/06	131.42	0.00	0.00	131.42
30,741,993	000	7	BASTIDAS CORDOBA FANY COLOMBIA	2019/05/22	185.00	0.00	0.00	185.00
31,096,128	000	9	CASANOVA RIVERA MARIA ROSALBA	2020/12/23	154.62	0.00	0.00	154.62
31,115,638	000	6	BRAVO PATRICIA	2020/12/24	100.84	0.00	0.00	100.84
31,147,587	000	6	BAENA BLANDON BEATRIZ	2022/09/21	165,456.54	41,432.99	0.00	206,889.53
31,159,756	000	6	LOPEZ EMILIA	2019/01/15	218.00	0.00	0.00	218.00
31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/09/10	2,500.03	546.79	0.00	3,046.82
31,171,114	000	7	PEREZ VACA ALIDA SORAYA	2019/05/20	571.00	0.00	0.00	571.00
31,172,173	000	6	HERNANDEZ GARCIA MARTHA CECILIA	2020/12/18	168.06	0.00	0.00	168.06
31,172,556	000	3	RUIZ LUZ MARY	2019/09/24	404.00	0.00	0.00	404.00
31,179,982	000	1	MUÑOZ LOPEZ DIANA CRISTINA	2022/02/03	134.00	168.06	0.00	302.06
31,191,679	000	1	MUÑOZ DE CUERVO LEONOR	2019/07/09	504.00	0.00	0.00	504.00
31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	1,543.00	2,263.67	302.52	3,504.15

31,199,651	000	2	SILVA CHELA	2020/01/30	931.41	0.00	0.00	931.41
31,202,723	000	7	GARCIA AYALA FLOR YANETH	2020/01/08	503.87	0.00	0.00	503.87
31,228,539	000	0	CONDE GUZMAN MARIA DALILA	2019/10/02	118.00	0.00	0.00	118.00
31,228,928	000	2	RUBIANO DE BERNAL MARIA LUZMILA	2020/02/27	117.64	0.00	0.00	117.64
31,234,136	000	9	GUACA BOLAÑOS GILMA	2019/06/20	235.00	0.00	0.00	235.00
31,234,810	000	7	ASPRILLA MENA MARIELA	2021/07/22	168.06	0.00	0.00	168.06
31,243,421	000	3	ZAMBRANO VILLALBA GRACIELA	2019/09/14	306.00	0.00	0.00	306.00
31,246,272	000	6	MORENO MOLINA MARIA LILIANA	2020/03/10	299.15	0.00	0.00	299.15
31,248,031	000	7	GALARZA VIVAS AMPARO	2019/10/04	139.00	0.00	0.00	139.00
31,252,877	000	6	PINEDA OCAMPO NANCY	2021/08/04	168.06	0.00	0.00	168.06
31,252,922	000	1	OVIEDO MARIA ISABEL	2022/11/09	0.00	402.35	0.00	402.35
31,253,075	000	0	ZAMBRANO MALAGON MIRYAN	2022/06/23	0.00	168.06	0.00	168.06
31,255,044	000	1	AGUDELO GUEVARA MARIA CECILIA	2021/02/11	168.06	0.00	0.00	168.06
31,257,580	000	7	SUAREZ ANA RUBY	2022/03/10	0.00	3,728.65	370.68	3,357.97
31,261,377	000	3	ORDOÑEZ CERON AURA FELICITA	2022/09/24	537.52	201.68	0.00	739.20
31,272,066	000	5	CARREÑO RAMIREZ DORIS	2022/09/10	0.00	134.45	0.00	134.45
31,277,307	000	8	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	634.61	358.65	275.96
31,283,637	000	8	MORALES GARCIA BALBINA	2019/04/16	134.00	0.00	0.00	134.00
31,284,529	000	5	CUERO RODRIGUEZ ERNEIDA	2020/02/20	134.45	0.00	0.00	134.45
31,285,340	000	5	ARANGO TRUJILLO CARMEN ELISA	2022/04/11	0.00	358.65	0.00	358.65
31,287,515	000	6	SALAZAR ESCOBAR ELSA	2019/09/04	118.00	0.00	0.00	118.00
31,289,452	000	1	CORTEZ DEYANIRA	2019/07/26	235.00	0.00	0.00	235.00
31,289,648	000	6	PAREDES MARIA NANCY DEL SODORRO	2019/09/13	218.00	0.00	0.00	218.00
31,291,982	000	8	VALDEZ DORA	2019/01/11	252.00	0.00	0.00	252.00
31,292,929	000	1	OTERO LILIAN	2019/03/11	168.00	0.00	0.00	168.00
31,294,422	000	9	DE HERNANDEZ MARIA DEL CARMEN	2020/01/21	299.15	0.00	0.00	299.15
31,295,001	000	6	COMETA DOMINGUEZ CLARA INES	2019/12/07	326.00	0.00	0.00	326.00
31,305,438	000	5	HINCAPIE ALDANA DIANA LIZETH	2019/04/05	753.00	0.00	0.00	753.00
31,306,148	000	9	MEDINA ROJAS KELLY YOVANA	2022/12/22	101.00	403.36	0.00	504.36
31,306,458	000	7	VILLADA ASCARRIA YURI ANDREA	2020/07/28	506.48	0.00	0.00	506.48
31,307,566	000	9	GONZALEZ MELENDEZ LEYDY JOVANNA	2020/11/24	1,167.71	0.00	0.00	1,167.71
31,308,856	000	4	GUEVARA TREJOS KELLY	2021/08/13	418.82	0.00	0.00	418.82
31,308,962	000	7	BONILLA RODRIGUEZ DIANA MARCELA	2020/12/31	67.22	0.00	0.00	67.22
31,309,150	000	8	DEL CAMPO ORJUELA SORY DIRLEY	2021/02/13	418.82	0.00	0.00	418.82
31,309,353	000	6	LONDOÑO ECHEVERRY OLGA PATRICIA	2020/06/25	418.82	0.00	0.00	418.82
31,309,377	000	2	BAQUERO GUTIERREZ ANGELICA	2020/01/09	235.29	0.00	0.00	235.29
31,320,273	000	1	PLAZA JHOANA	2020/01/14	168.06	0.00	0.00	168.06
31,320,868	000	1	RODRIGUEZ CARIME	2021/01/16	168.06	0.00	0.00	168.06
31,321,180	000	8	SANDOVAL RENGIFO VERONICA	2019/08/24	419.00	0.00	0.00	419.00
31,322,694	000	6	CARDOZO RENTERIA IVONNE NATALIA	2022/07/26	0.00	1,221.17	0.00	1,221.17
31,323,197	000	1	RAYO PIEDRAHITA ANA MARIA	2022/04/30	0.00	873.61	0.00	873.61
31,324,128	000	8	SANCLEMENTE MARCELA	2020/07/14	234.84	0.00	0.00	234.84
31,324,390	000	1	VELASCO PEÑA MAYERLY ANDREA	2022/01/18	0.00	592.94	0.00	592.94
31,378,151	000	1	CAICEDO IRMA	2020/02/03	302.52	0.00	0.00	302.52
31,389,068	000	3	GARCIA RENGIFO GLORIA AMPARO	2020/12/24	298.82	0.00	0.00	298.82
31,422,827	000	8	OCAMPO MELVA	2020/12/07	215.12	0.00	0.00	215.12
31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/09/20	1,575.00	1,231.58	0.00	2,806.58
31,445,813	000	4	ALARCON ZUNER	2019/04/25	151.00	0.00	0.00	151.00
31,449,145	000	0	IZQUIERDO VELASQUEZ ANDREA CAROLINA	2019/05/04	151.00	0.00	0.00	151.00
31,449,846	000	5	MINOTA MOLINA LEIDY JOANA	2019/07/12	235.00	0.00	0.00	235.00
31,449,906	000	9	ANTONIO OROZCO JANETH	2021/08/19	418.82	0.00	0.00	418.82
31,465,942	000	1	MORENO DE PRADO AMPARO	2021/10/22	311.26	0.00	0.00	311.26
31,470,180	000	6	RODRIGUEZ MENDOZA ADRIANA	2020/12/18	621.17	0.00	0.00	621.17
31,475,461	000	3	BORRERO PRADA MARIA LILIANA	2019/12/09	299.00	0.00	0.00	299.00
31,475,837	000	9	GAVIRIA HERNANDEZ MARICEL	2022/09/10	494.90	386.55	0.00	881.45
31,476,358	000	7	TASAMA BEDOYA SANDRA	2022/09/30	1,175.76	2,693.94	855.29	3,014.41
31,477,959	000	8	ANGULO KLINGER MARIA DEL MILAGRO	2022/03/05	0.00	840.33	0.00	840.33
31,478,810	000	4	BARRIOS BARONA VANESSA	2021/03/27	268.90	0.00	0.00	268.90
31,479,478	000		RAMIREZ PINILLO SANDRA PATRICIA	2020/08/27	163.86	0.00	0.00	163.86
31,480,255	000	2	ESPINOSA SANDRA PATRICIA	2020/09/12	314.28	0.00	0.00	314.28
31,481,495	000	8	MAÑEZ JESSICA	2019/05/11	155.00	0.00	0.00	155.00
31,483,297	000	5	MORALES OSPINO MONICA PATRICIA	2021/01/22	168.06	0.00	0.00	168.06
31,484,282	000	1	MENESES MAMIAN MARIANA	2019/08/02	336.00	0.00	0.00	336.00
31,484,571	000	3	TERREROS BEDOYA JOHANA MILENA	2022/10/10	0.00	311.26	0.00	311.26
31,485,171	000	5	MONCAYO MELO YOLANDA LORENA	2020/12/15	672.64	0.00	0.00	672.64
31,487,257	000	9	CLAVIJO LILIANA	2021/06/29	298.82	0.00	0.00	298.82
31,497,702	000	8	BUENO DORA	2020/11/26	117.64	0.00	0.00	117.64
31,524,743	000	6	CONTRERAS BASTOS MERY CECILIA	2020/05/19	172.77	0.00	0.00	172.77
31,524,820	000	5	MONCAYO ESPINOSA NOHORA	2020/07/23	100.84	0.00	0.00	100.84
31,528,218	000	9	GOMEZ BUITRAGO MARIA EUGENIA	2019/08/13	218.00	0.00	0.00	218.00
31,528,770	000	3	VIVAS SOLARTE DEYANIRA	2022/05/18	0.00	504.20	0.00	504.20
31,529,053	000	5	MONSALVE ANDRADE JENNY ALEXANDRA	2020/01/16	335.46	0.00	0.00	335.46
31,530,850	000	0	LESSO RUBY	2020/01/14	786.55	0.00	0.00	786.55
31,531,806	000	0	CASTAÑEDA CADENA FRAUDIA RUBELLY	2019/11/23	736.00	0.00	0.00	736.00
31,535,908	000	1	MARTINEZ ERIKA	2022/09/21	0.00	168.06	0.00	168.06
31,536,341	000	0	VALENCIA RIVEROS KELLY	2021/06/21	201.68	0.00	0.00	201.68
31,565,387	000	2	QUINTERO CORTES NEYI	2022/09/20	0.00	208.40	0.00	208.40
31,565,464	000	1	RIASCOS RIASCOS MARIA PAOLAANDREA	2019/12/11	436.00	0.00	0.00	436.00
31,565,627	000	5	LANDAZURI REYES GIOVANA	2022/08/04	0.00	502.85	0.00	502.85
31,566,219	000	8	MUÑOZ LUISA	2019/12/20	222.00	0.00	0.00	222.00
31,566,364	000	8	QUEVEDO DAISY	2019/03/27	168.00	0.00	0.00	168.00
31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/11/09	426.00	425.20	0.00	851.20
31,567,811	000	3	HINCAPIE ORTEGA LIBIA ESPERANZA	2021/09/18	186.89	0.00	0.00	186.89
31,568,572	000	2	CAMPAZ SAavedra JACKELINE	2022/06/08	0.00	655.46	0.00	655.46
31,569,023	000	5	TABARES ANGEL MARIA ENELIA	2019/02/20	168.00	0.00	0.00	168.00
31,570,310	000	6	CANIZALES CORDOBA YENNI LORENA	2019/07/19	336.00	0.00	0.00	336.00
31,572,099	000	5	ROSETO ANA XIMENA	2019/09/27	170.00	0.00	0.00	170.00
31,572,233	000	6	ALVAREZ PEREA ANA DIONIS	2022/03/10	218.00	467.89	0.00	685.89
31,572,264	000	4	FINDELAY MARIA TERESA	2020/12/11	154.62	0.00	0.00	154.62
31,573,215	000	8	REYES CHILA SHIRLEY	2020/08/04	235.06	0.00	0.00	235.06
31,573,422	000	6	PERLAZA PINZON PAOLA ANDREA	2019/11/25	168.00	0.00	0.00	168.00
31,574,254	000	1	JIMENEZ RODRIGUEZ PAOLA ANDREA	2021/02/19	298.82	0.00	0.00	298.82
31,575,057	000	1	LIBREROS QUIMBAYA SANDRA PATRICIA	2019/05/11	111.00	0.00	0.00	111.00

31,575,058	000	7	CHURTA CORTES MARIBEL	2020/03/04	117.64	0.00	0.00	117.64
31,575,730	000	9	FLOREZ LUZ ADRIANA	2019/05/16	134.00	0.00	0.00	134.00
31,576,148	000	6	ORTIZ TERESA	2019/05/06	218.00	0.00	0.00	218.00
31,577,009	000	5	CEBALLOS YOLANDA	2021/09/17	1,319.65	0.00	0.00	1,319.65
31,577,633	000	1	ACHITO MONTEALEGRE MARIA FERNANDA	2021/09/17	712.59	0.00	0.00	712.59
31,578,432	000	2	LASO TANGARIFE KAREN XIOMARA	2022/10/04	298.82	657.14	0.00	955.96
31,578,995	000	7	MOGUEA MENDEZ SOR MARIA	2021/08/24	274.62	0.00	0.00	274.62
31,579,678	000	1	SALAZAR ESCOBAR KATERINE	2019/11/25	168.00	0.00	0.00	168.00
31,580,688	000	7	ARENAS HERNANDEZ PAULA ANDREA	2020/07/14	277.64	0.00	0.00	277.64
31,581,442	000	7	MEDINA ROJAS MARIA YAMILETH	2022/02/17	186.00	164.70	0.00	350.70
31,582,399	000	2	RIVERA FIERRO ELIZABETH	2020/07/16	466.89	0.00	0.00	466.89
31,582,734	000	7	SUAREZ GUTIERREZ YEIMY CARINE	2020/12/29	201.68	0.00	0.00	201.68
31,583,429	000	1	GUAZA KARIN YOBANA	2020/06/09	319.32	0.00	0.00	319.32
31,584,317	000	8	MUÑOZ GONZALEZ EDNA	2019/08/31	474.00	0.00	0.00	474.00
31,587,965	000	4	LIZCANO SOLANYI	2020/09/07	189.24	0.00	0.00	189.24
31,604,035	000	3	RIASCOS RIASCOS MARTHA CECILIA	2020/11/13	72.26	0.00	0.00	72.26
31,626,137	000	0	GOMEZ DOMINGUEZ BETTY	2022/01/07	0.00	167.39	0.00	167.39
31,628,475	000	4	MOSQUERA PLAZA MARIA EUGENIA	2020/12/21	1,023.85	0.00	0.00	1,023.85
31,629,470	000	2	RUIZ MARTHA	2021/01/07	154.62	0.00	0.00	154.62
31,642,932	000	7	IDARRAGA ROBLEDO SANDRA PATRICIA	2019/04/08	407.00	0.00	0.00	407.00
31,710,955	000	8	BELTRAN HERNANDEZ CAROLINA	2020/08/29	356.30	0.00	0.00	356.30
31,711,431	000	5	GOMEZ CASTRILLON DIANA PATRICIA	2022/05/21	0.00	499.49	0.00	499.49
31,711,927	000	6	MESA ZAPATA PAULA ANDREA	2022/11/28	0.00	525.71	0.00	525.71
31,714,008	000	6	QUINONES LASO DIANA PATRICIA	2019/05/22	689.00	0.00	0.00	689.00
31,830,739	000	8	DUQUE AYALA ERNESTINA	2022/10/19	0.00	4,411.04	0.00	4,411.04
31,832,436	000	0	HERMES CLARA	2020/01/16	117.64	0.00	0.00	117.64
31,832,903	000	9	HERRERA GILMA	2022/12/13	8,546.28	30,771.64	0.00	39,317.92
31,833,170	000	1	ERAZO LEONILA	2019/04/10	34.00	0.00	0.00	34.00
31,835,170	000	0	ERAZO DELGADO LEONILA	2022/02/04	1,586.16	502.52	0.00	2,088.68
31,835,498	000	0	CALERO SALAZAR ANA MARIA	2020/11/14	336.13	0.00	0.00	336.13
31,836,828	000	2	COLORADO JORDAN MARIA GLORIA	2020/07/23	268.90	0.00	0.00	268.90
31,836,911	000	6	RUIZ AIDA	2019/02/02	151.00	0.00	0.00	151.00
31,837,353	000	0	LUCUMI BALANATA MARIA ELENA	2019/12/13	1,471.00	0.00	0.00	1,471.00
31,842,396	000	7	CASTAÑO SANCHEZ MARIA ISABEL	2019/11/29	436.00	0.00	0.00	436.00
31,842,975	000	1	DIOSEA YANETH	2020/02/13	168.06	0.00	0.00	168.06
31,847,646	000	6	SUAZA DELGADO MARIA DEL CARMEN	2019/07/09	201.00	0.00	0.00	201.00
31,853,395	000	7	RODRIGUEZ DE RANGEL LUZ STELLA	2020/06/25	320.00	0.00	0.00	320.00
31,855,780	000	9	MUELAS MARIA EDILMA	2020/08/21	67.22	0.00	0.00	67.22
31,856,153	000	5	SALAZAR HIGUITA ARACELLY	2020/06/11	67.22	0.00	0.00	67.22
31,856,939	000	7	AREVALO FLOR	2019/11/29	202.00	0.00	0.00	202.00
31,857,058	000	8	CASARAN ARRECHEA ALICIA	2019/05/22	118.00	0.00	0.00	118.00
31,860,964	000	7	LOZANO GUERRERO LUZ MARINA	2022/07/05	0.00	375.46	0.00	375.46
31,864,737	000	1	DELGADO MARTHA	2019/08/12	1,637.00	0.00	0.00	1,637.00
31,865,308	000	8	JURADO GLORIA PATRICIA	2020/04/27	400.00	0.00	0.00	400.00
31,865,624	000	0	CASARAN POPO MARGARITA	2021/02/19	461.17	0.00	0.00	461.17
31,871,405	000	9	CUESTA RIVERA GLORIA	2019/07/22	151.00	0.00	0.00	151.00
31,871,486	000	5	GUTIERREZ GALLARDO PATRICIA YOLIMA	2019/03/26	151.00	0.00	0.00	151.00
31,876,986	000	9	MOLINA DIOMAR	2019/01/02	151.00	0.00	0.00	151.00
31,877,812	000	0	CARDONA GLORIA AMPARO	2021/01/25	298.82	0.00	0.00	298.82
31,878,000	000	1	MOSQUERA LUZ MARINA	2019/04/17	101.00	0.00	0.00	101.00
31,880,126	000	7	GRUESO BLANCA GUIOMAR	2020/12/28	168.06	0.00	0.00	168.06
31,881,635	000	9	GRANADOS GONZALEZ ROMELIA	2021/02/15	293.10	0.00	0.00	293.10
31,881,782	000	3	CORTES CORTES GLORIA	2022/11/26	0.00	264.70	0.00	264.70
31,884,974	000	4	DIAZ MEDINA ELIZABETH	2020/11/26	100.84	0.00	0.00	100.84
31,886,877	000	7	LONDOÑO SALAZAR LIGIA	2022/09/10	0.00	773.10	0.00	773.10
31,890,601	000	7	GUTIERREZ ESPERANZA	2019/12/11	101.00	0.00	0.00	101.00
31,891,425	000	1	LOPEZ CERON NANCY YANETH	2020/10/20	282.34	0.00	0.00	282.34
31,894,671	000	0	ERAZO RODRIGUEZ WILMA LUZ	2022/09/10	0.00	571.42	0.00	571.42
31,894,842	000	3	SALAZAR JULY LEYDA	2021/03/26	418.82	0.00	0.00	418.82
31,895,193	000	6	SALAZAR VELZ BETTY	2019/05/28	504.00	0.00	0.00	504.00
31,896,788	000	2	GONZALEZ VALLEJO ADRIANA	2020/05/27	383.22	0.00	0.00	383.22
31,898,932	000	6	PEREZ VELASQUEZ ROSA	2020/09/05	268.90	0.00	0.00	268.90
31,900,706	000	6	OBANDO GOMEZ WILMA	2020/03/09	100.84	0.00	0.00	100.84
31,901,148	000	0	OSORIO OCAMPO ENERIEL	2021/02/18	298.82	0.00	0.00	298.82
31,903,372	000	3	BOCANEGRA ROA DEISY	2022/11/12	0.00	325.37	0.00	325.37
31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/02/03	2,650.87	179.29	0.00	2,830.16
31,905,447	000	6	NARVAEZ CASTRILLON SORAYA MARIA	2019/02/01	218.00	0.00	0.00	218.00
31,907,726	000	5	SALGADO OLGA	2020/01/16	369.74	0.00	0.00	369.74
31,913,844	000	0	QUIGUANAS JIMENEZ MARIA ONELIDE	2019/02/18	67.00	0.00	0.00	67.00
31,913,995	000	4	PALOMINO ARANA FLOR ANGELA	2019/12/16	101.00	0.00	0.00	101.00
31,914,291	000	2	AYALA MARIA ELENA	2019/04/16	134.00	0.00	0.00	134.00
31,915,261	000	6	FRANCIA ELVIA	2019/11/25	118.00	0.00	0.00	118.00
31,916,076	000	5	LOPEZ RODRIGUEZ MARIA MERCEDES	2020/10/03	1,500.62	0.00	0.00	1,500.62
31,916,674	000	9	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	436.97	0.00	436.97
31,918,349	000	9	ARBOLEDA RUBIELA	2019/01/17	182.00	0.00	0.00	182.00
31,918,565	000	3	ZORRILLA RODRIGUEZ ZURELLY	2019/02/14	151.00	0.00	0.00	151.00
31,919,605	000	4	GRISALES TABORDA MARTHA HELENA	2019/01/31	286.00	0.00	0.00	286.00
31,921,253	000	1	MURILLO QUINTERO LUZ MARY	2019/10/25	101.00	0.00	0.00	101.00
31,921,577	000	2	HOYOS ALZATE MARTHA EUGENIA	2022/03/24	272.76	657.14	0.00	929.90
31,921,952	000	1	PIPICANO BAHIOZ MARIA TERESA	2021/03/13	235.29	0.00	0.00	235.29
31,922,628	000	4	OCHOA ADRIANA	2019/08/26	134.00	0.00	0.00	134.00
31,923,241	000	2	LERMA SALAZAR DORIS DENICE	2020/02/20	436.97	0.00	0.00	436.97
31,923,850	000	8	LOPEZ GOMEZ GLORIA INES	2019/01/16	134.00	0.00	0.00	134.00
31,924,164	000	8	SANCHEZ ARTUNDUAGA DUVENIA	2021/06/01	244.36	0.00	0.00	244.36
31,927,380	000	6	CARDOSO DIVA	2019/11/26	319.00	0.00	0.00	319.00
31,927,573	000	0	MARIN GONZALEZ MARTHA	2021/08/19	418.82	0.00	0.00	418.82
31,927,819	000	7	MURILLO HINOJOSA NANCY ADRIANA	2022/05/24	0.00	420.16	420.16	0.00
31,930,304	000	7	CAMPO ELENA	2019/10/08	168.00	0.00	0.00	168.00
31,931,123	000	5	RODRIGUEZ MARLENY	2019/05/14	10.00	0.00	0.00	10.00
31,931,133	000	9	PEREA TORO PATRICIA	2021/09/17	128.06	0.00	0.00	128.06
31,931,947	000	7	MORENO MOSQUERA SILVIA YONILA	2019/07/29	168.00	0.00	0.00	168.00
31,934,578	000	6	SALAZAR VELEZ BEATRIZ	2020/02/08	117.64	0.00	0.00	117.64
31,934,777	000	5	SALAZAR BEATRIZ	2020/01/27	168.06	0.00	0.00	168.06

31,934,828	000	2	SALAZAR BEDOYA CARMEN EMILIA	2022/09/13	639.00	378.14	0.00	1,017.14
31,935,839	000	8	TAMAYO SALGADO LUZ STELLA	2021/12/10	984.87	0.00	0.00	984.87
31,936,794	000	1	BELALCAZAR OLGA	2020/08/10	84.03	0.00	0.00	84.03
31,939,974	000	2	VIZCAINO IDARRAGA LUCERO	2021/07/19	274.62	0.00	0.00	274.62
31,942,875	000	2	GOMEZ YANIRA DEL SOCORRO	2019/06/26	134.00	0.00	0.00	134.00
31,944,256	000	2	LOPEZ OSORIO ADIBULENA	2022/10/10	0.00	359.66	0.00	359.66
31,947,493	000	5	RIVERA MOYA LUZ DARY	2021/06/04	255.12	0.00	0.00	255.12
31,947,754	000	2	BAHOS GALINDO MARIELA	2021/09/18	2,743.95	0.00	0.00	2,743.95
31,949,477	000	6	CASTIBLANCO VILMA	2019/01/31	286.00	0.00	0.00	286.00
31,950,542	000	9	ESCOBAR ANA	2019/02/11	134.00	0.00	0.00	134.00
31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/11/15	628.23	785.54	0.00	1,413.77
31,954,681	000	2	ORTIZ LUZ MARINA	2019/05/17	134.00	0.00	0.00	134.00
31,956,066	000	1	CARRERO PEREA ROSALBA	2020/08/19	168.06	0.00	0.00	168.06
31,957,022	000	2	DIAZ ALEJANDRA	2020/10/08	117.64	0.00	0.00	117.64
31,957,117	000	3	CANDIL DURAN RUTH	2022/06/08	0.00	171.42	0.00	171.42
31,957,631	000	8	GOMEZ BEJARANO ADRIANA	2022/02/14	0.00	155.29	0.00	155.29
31,959,628	000	4	QUINONEZ OLGA LUCIA	2019/02/27	67.00	0.00	0.00	67.00
31,960,454	000	1	CHITO PEREZ NOHORA LILIANA	2019/10/22	259.00	0.00	0.00	259.00
31,964,001	000	7	MENDEZ YOLANDA	2019/01/21	151.00	0.00	0.00	151.00
31,964,143	000	4	LOPEZ MARTINEZ ADRIANA	2019/08/09	118.00	0.00	0.00	118.00
31,964,500	000	0	VALENCIA LUZ STELLA	2022/03/31	0.00	2,149.17	0.00	2,149.17
31,965,211	000	1	VARELA PEREZ ADRIANA	2022/09/10	1,473.00	1,508.57	0.00	2,981.57
31,965,601	000	0	VALENCIA ROSERO ADELAIDA	2021/07/08	517.64	0.00	0.00	517.64
31,966,238	000	4	OSORIO ROMAN MARIA DANELLY	2021/11/23	4,859.98	0.00	0.00	4,859.98
31,968,014	000	0	RENGIFO OREJUELA ALBA LIBIA	2021/03/09	1,524.02	0.00	0.00	1,524.02
31,968,214	000	7	IDROBO ABIZAIL	2020/11/27	981.42	0.00	0.00	981.42
31,968,368	000	2	MORALES CUELLAR ADRIANA DEL ROSARIO	2020/11/18	1,781.20	0.00	0.00	1,781.20
31,969,423	000	4	ROJAS ROSALBA	2021/08/20	463.85	0.00	0.00	463.85
31,970,497	000	0	MONTALVO CARMEN JANETH	2019/12/20	471.00	0.00	0.00	471.00
31,970,918	000	1	DIEZ ECHEVERRY MARIA EUGENIA	2020/05/14	200.00	0.00	0.00	200.00
31,972,883	000	1	DUQUE CHAMORRO LUZ DARY	2019/01/09	118.00	0.00	0.00	118.00
31,973,176	000	5	SANDOVAL TULANDE NIYIRETH	2022/02/24	0.00	358.65	0.00	358.65
31,975,893	000	7	GUERRERO ANA ISABEL	2020/07/29	117.64	0.00	0.00	117.64
31,976,931	000	0	BLANDON CAMAYO ALBA ESTELA	2019/03/04	168.00	0.00	0.00	168.00
31,977,419	000	0	MUNOZ NUBIA	2019/07/10	67.00	0.00	0.00	67.00
31,978,793	000	2	BUSTOS PALOMINO YOLANDA	2021/12/21	258.15	0.00	0.00	258.15
31,979,454	000	5	ORTIZ MARTHA	2019/03/18	235.00	0.00	0.00	235.00
31,979,548	000	9	VARGAS RENGIFO NANCY	2021/12/17	502.85	0.00	0.00	502.85
31,980,933	000	3	GALLON CORREA LILIANA PATRICIA	2019/03/19	168.00	0.00	0.00	168.00
31,983,317	000	1	MOSQUERA VELEZ PATRICIA	2019/02/22	352.00	0.00	0.00	352.00
31,983,744	000	1	AGUDELO GALARZA ARABELLA	2021/07/06	100.84	0.00	0.00	100.84
31,984,925	000	2	CARVAJAL AMPARO	2022/06/15	639.99	605.03	0.00	1,245.02
31,986,958	000	4	CASTILLO BARRIOS NORA YAMILETH	2021/03/17	864.52	0.00	0.00	864.52
31,987,452	000	4	MATTA CORTES SANDRA MARIA	2019/06/06	202.00	0.00	0.00	202.00
31,987,628	000	3	MIRANDA LILIANA	2019/11/14	319.00	0.00	0.00	319.00
31,990,846	000	3	OSORIO RUIZ LUZ MARINA	2019/09/21	807.00	0.00	0.00	807.00
31,991,791	000	1	ZUÑIGA ADRIANA	2019/07/23	235.00	0.00	0.00	235.00
31,992,134	000	7	LOPEZ RODRIGUEZ MARIA YAMILET	2021/02/19	50.42	0.00	0.00	50.42
31,992,171	000	1	PANTOJA LUCUMI MARITZA	2019/12/02	2,639.00	0.00	0.00	2,639.00
31,992,399	000	1	COY PATIÑO LUZ LUZ STELLA	2021/02/18	298.82	0.00	0.00	298.82
31,993,026	000	4	MEJIA VICTORIA ILIANA MARIA	2022/11/09	470.58	689.21	0.00	1,159.79
31,993,937	000	9	VASQUEZ JACKELINE	2019/04/16	151.00	0.00	0.00	151.00
31,994,304	000	1	CASALLAS BEDOYA LUZ ANEIDY	2019/06/20	285.00	0.00	0.00	285.00
31,994,435	000	8	CAICEDO RIASCOS MARTHA CECILIA	2021/04/10	418.82	0.00	0.00	418.82
31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/11/12	0.00	895.45	332.43	563.02
31,998,705	000	1	PEREZ SANDRA	2019/08/23	252.00	0.00	0.00	252.00
31,998,819	000	0	CEBALLOS BEDOYA FRANCIA ELENA	2019/06/06	296.00	0.00	0.00	296.00
32,241,776	000	7	TANGARIFE ESCOBAR LEYDE ELVIRA	2019/02/12	235.00	0.00	0.00	235.00
32,351,462	000	1	CALLE LEIDY	2020/05/05	172.77	0.00	0.00	172.77
32,564,971	000	3	MESA CRISTINA	2019/12/19	48.00	0.00	0.00	48.00
32,689,011	000	5	LONDOÑO GRAJALES MARIA CRISTINA	2019/11/26	80.00	0.00	0.00	80.00
32,718,236	000	0	MOLINA RAMOS NORYS REBECA	2019/10/10	1,952.00	0.00	0.00	1,952.00
32,723,303	000	6	FELIZZOLA OJEDA GINNA GIOVANNA	2019/10/08	102.00	0.00	0.00	102.00
32,746,825	000	8	SALDAÑA MARTHA CECILIA	2020/12/17	298.82	0.00	0.00	298.82
32,778,087	000	6	GALEANO MONTAÑEZ MARY YOLED	2020/06/20	72.26	0.00	0.00	72.26
32,782,803	000	9	ARBOLEDA GALVEZ PEGGY DEL CARMEN	2019/09/30	72.00	0.00	0.00	72.00
32,849,853	000	7	RODRIGUEZ DIAZ PIEDAD	2020/03/18	47.73	0.00	0.00	47.73
32,895,756	000	6	SANCHEZ RODRIGUEZ JOHANNA SOFIA	2019/12/02	72.00	0.00	0.00	72.00
33,227,612	000	3	ARIAS ALFARO KAREN LORENA	2020/11/09	72.26	0.00	0.00	72.26
33,248,396	000	7	MERCADO CARO YESMINA VICTORIA	2020/10/27	1,008.40	0.00	0.00	1,008.40
33,253,426	000	1	NARVAEZ BABILONIA INES	2019/01/16	277.00	0.00	0.00	277.00
33,702,893	000	3	LOZANO BUITRAGO LEIDY COROLINA	2019/01/23	283.00	0.00	0.00	283.00
33,818,939	000	2	PEREZ QUICENO ALEXANDRA	2020/10/30	282.35	0.00	0.00	282.35
34,330,539	000	7	CAICEDO BLANCO AMANDA LILIANA	2022/03/24	0.00	284.70	0.00	284.70
34,370,552	000	4	RAMIREZ HERNANDEZ LIDIA TATIANA	2020/07/24	519.66	0.00	0.00	519.66
34,371,276	000	0	CUASPA SOTO CARMEN TULIA	2020/09/11	168.06	0.00	0.00	168.06
34,371,824	000	7	CRUZ FRANCY ELENA	2020/01/16	168.06	0.00	0.00	168.06
34,372,501	000	8	LUCUMI MEJIA ADIELA	2019/12/06	168.00	0.00	0.00	168.00
34,372,658	000	5	RIVAS CULMAN YENNY	2020/09/10	146.21	0.00	0.00	146.21
34,373,063	000	8	CASTAÑO MARIA ISABEL	2021/01/06	168.06	0.00	0.00	168.06
34,373,477	000	3	LUCUMI CARABALI MARIELA	2019/05/10	84.00	0.00	0.00	84.00
34,373,704	000	0	SANDOVAL SANCHEZ XIMENA	2021/02/10	886.05	0.00	0.00	886.05
34,374,809	000	1	MURILLO MURILLO MARIA HEMINIA	2019/07/12	118.00	0.00	0.00	118.00
34,501,111	000	3	RODRIGUEZ AYDA RUTH	2022/12/30	0.00	504.20	0.00	504.20
34,512,473	000	1	MOLINA MARIAM	2019/01/22	210.00	0.00	0.00	210.00
34,512,674	000	5	MANCILLA MARIA CECILIA	2022/03/15	0.00	2,275.29	0.00	2,275.29
34,512,971	000	8	ESCOBAR HUAZA JANET	2020/07/08	697.47	0.00	0.00	697.47
34,514,095	000	1	ARAGON ESPERANZA	2022/10/29	0.00	215.46	0.00	215.46
34,523,694	000	1	RAMIREZ GOMEZ NIDIA	2020/10/16	8,400.00	0.00	0.00	8,400.00
34,526,477	000	1	CHAGUENDO DE PABON MARIA DEL SOCORRO	2019/06/29	235.00	0.00	0.00	235.00
34,543,280	000	1	TULANDE CATALINA	2020/09/14	168.06	0.00	0.00	168.06
34,546,957	000	0	TRUJILLO MARIA DEL PILAR	2020/09/19	166.38	0.00	0.00	166.38
34,554,823	000	6	ORDÓÑEZ FLOR	2019/07/10	168.00	0.00	0.00	168.00

34,557,013	000	0	MARTINEZ SOLARTE ELIZABET	2022/09/21	0.00	252.10	0.00	252.10
34,562,746	000	0	ORDÓÑEZ VICKY	2019/03/08	67.00	0.00	0.00	67.00
34,569,748	000	7	RIOS ORTEGA CLAUDIA PATRICIA	2020/06/23	96.00	0.00	0.00	96.00
34,588,987	000	1	SALAZAR SUGEY	2019/04/24	269.00	0.00	0.00	269.00
34,595,647	000	1	MARTINEZ LUZ DARY	2020/10/22	547.89	0.00	0.00	547.89
34,597,125	000	8	ZUÑIGA ORTEGA FLORENCIA	2020/07/21	302.52	0.00	0.00	302.52
34,601,732	000	6	GONZALEZ MINA LEONOR HELENA	2022/12/21	0.00	134.45	0.00	134.45
34,609,326	000	5	ARAGON NAYIBE	2022/12/22	0.00	638.65	0.00	638.65
34,611,257	000	1	ARBOLEDA MONTAÑO SANDRA PATRICIA	2019/03/20	134.00	0.00	0.00	134.00
34,616,318	000	5	CARDENAS DIANA	2019/02/19	262.00	0.00	0.00	262.00
34,638,816	000	6	BURBANO PEREZ CLARIZA YAZMIN	2019/04/08	151.00	0.00	0.00	151.00
34,672,794	000	6	CAICEDO DIANA	2020/06/25	201.68	0.00	0.00	201.68
34,674,301	000	8	REYES MOSQUERA MARIA NERCY	2019/10/03	134.00	0.00	0.00	134.00
34,674,951	000	5	ACOSTA HOYOS ALBA LIBIA	2019/09/11	134.00	0.00	0.00	134.00
34,679,623	000	7	HURTADO GRANJA ESPERANZA	2022/11/22	0.00	296.47	0.00	296.47
34,770,718	000	6	BOLLINA MULATO NALLIVE	2022/12/14	0.00	168.06	0.00	168.06
34,771,304	000	5	ESCOBAR BARONA MAYRA ALEJANDRA	2019/05/16	134.00	0.00	0.00	134.00
34,771,525	000	6	CARABALI ARARAT ANA YELY	2022/12/14	0.00	168.06	0.00	168.06
34,771,636	000	5	VASQUEZ ZAPATA YURY ROCIO	2022/07/26	0.00	420.16	0.00	420.16
34,771,669	000	8	BANGUERO ZAPATA PAOLA ANDREA	2022/01/27	961.32	203.02	0.00	1,164.34
35,260,807	000	9	GAMBOA GALLEGO ELSA RUTH	2019/02/12	168.00	0.00	0.00	168.00
35,545,642	000	5	VALENCIA MORENO MARINA CONCEPCION	2020/10/30	139.49	0.00	0.00	139.49
35,850,340	000	3	MURILLO ROBLEDOR SORAYA INES	2022/08/10	0.00	312.60	0.00	312.60
36,113,427	000	8	BOLAÑOZ GOMEZ CITA DEICY	2020/10/21	100.84	0.00	0.00	100.84
36,182,877	000	3	SCARPETA RAMIREZ NUBIA	2019/12/23	464.00	0.00	0.00	464.00
36,306,140	000	9	TAFUR BORRERO YENNY YOBANA	2022/10/07	1,810.40	381.84	0.00	2,192.24
36,311,258	000	9	PENAGOS CLAUDIA MARCELA	2021/07/22	72.26	0.00	0.00	72.26
36,312,280	000	6	TOLEDO GARCIA BLANCA MAYORI	2021/05/31	424.53	0.00	0.00	424.53
36,694,207	000	6	OROZCO QUINTERO ANA VICTORIA	2020/03/03	72.26	0.00	0.00	72.26
36,710,038	000	7	FELINA PEÑA MARY	2019/01/29	209.00	0.00	0.00	209.00
36,722,612	000	7	RAMOS CAMPO HILDA VICTORIA	2020/01/21	72.26	0.00	0.00	72.26
36,996,809	000	6	MENA ARTEAGA GLADIS ADIELA	2019/11/07	101.00	0.00	0.00	101.00
37,003,133	000	1	ESPINOSA ZAMBRANO AMANDA JUDITH	2021/02/01	418.82	0.00	0.00	418.82
37,007,207	000	4	SOLARTE VOSMEDIANO ALBA LUISA	2020/01/04	369.74	0.00	0.00	369.74
37,010,322	000	4	CHILANGUAY ALQUINGA MILY ALEXANDRA	2021/08/31	134.45	0.00	0.00	134.45
37,330,241	000	9	ALBA PEREZ MARIA LUCIA	2019/10/10	102.00	0.00	0.00	102.00
37,511,186	000	9	JEREZ DELGADO ADAYANSI	2020/09/02	171.09	0.00	0.00	171.09
37,543,381	000	6	BARAJAS SIERRA ELSA	2019/10/31	709.00	0.00	0.00	709.00
37,841,691	000	2	ARDILA SIERRA SONIA	2019/10/11	173.00	0.00	0.00	173.00
37,842,501	000	6	SANTAMARIA BECERRA ROSA DELIA	2021/06/21	47.73	0.00	0.00	47.73
37,863,603	000	9	CACERES LOPEZ LILIANA LUCIA	2022/08/02	0.00	420.16	0.00	420.16
37,949,120	000	4	NOVA PARRA ANDREA	2020/07/21	131.42	0.00	0.00	131.42
38,013,920	000	6	POSSO YAMILETH	2019/10/07	168.00	0.00	0.00	168.00
38,158,278	000	8	VERGARA DIANA	2021/01/22	139.49	0.00	0.00	139.49
38,258,924	000	7	DIAZ MORENO CENAIDA	2022/05/19	0.00	265.54	0.00	265.54
38,287,784	000	6	NIETO ESCOBAR SAMARA	2021/07/09	549.24	0.00	0.00	549.24
38,435,805	000	8	QEDO VASQUEZ ONEIDA	2019/05/24	118.00	0.00	0.00	118.00
38,442,561	000	5	AGUIRRE ZULUAGA DORA MARIA	2019/05/29	151.00	0.00	0.00	151.00
38,444,634	000	3	PAREDES CARMEN NUBIA	2021/01/30	548.01	0.00	0.00	548.01
38,450,258	000	1	CORTEZ UBIELY	2019/12/03	403.00	0.00	0.00	403.00
38,460,749	000	9	CORDOBA FRANSI	2020/07/29	117.64	0.00	0.00	117.64
38,460,828	000	2	CASTILLO YAMILETH	2019/01/31	218.00	0.00	0.00	218.00
38,461,988	000	7	URRUTIA MOSQUERA TANYA	2021/06/09	72.26	0.00	0.00	72.26
38,462,555	000	6	SOLIS ADRIANA	2019/07/10	319.00	0.00	0.00	319.00
38,462,919	000	3	CARDONA MAMIAN MAGDA LORENA	2020/06/30	134.45	0.00	0.00	134.45
38,464,459	000	6	MOSQUERA SOTO MELISSA INES	2021/12/21	921.67	0.00	0.00	921.67
38,464,510	000	4	FRANCO LUZ	2020/02/27	416.80	0.00	0.00	416.80
38,469,042	000	1	CAICEDO ANABELL	2020/11/10	470.58	0.00	0.00	470.58
38,469,075	000	4	MANYOMA ANGULO ALEXANDRA	2020/07/22	67.22	0.00	0.00	67.22
38,472,191	000	1	CORTES NURIS MARIS	2022/03/09	0.00	1,056.13	0.00	1,056.13
38,472,920	000	4	NUÑEZ CASTILLO AJURA MARIA	2019/09/11	235.00	0.00	0.00	235.00
38,551,394	000	9	MONTENEGRO MINA LICET FERNANDA	2020/12/23	154.62	0.00	0.00	154.62
38,553,064	000	2	SOLERA SANCHEZ SIRLEY SOFIA	2019/10/21	538.00	0.00	0.00	538.00
38,553,306	000	1	QUINTERO OCAMPO LILIANA ANDREA	2019/07/10	179.00	0.00	0.00	179.00
38,553,742	000	8	MOSQUERA ARCOS MARIA FERNANDA	2019/11/13	269.00	0.00	0.00	269.00
38,555,523	000	0	SANDOVAL SERNA BRIGITTE CAROLINA	2019/07/10	252.00	0.00	0.00	252.00
38,555,648	000	0	HERNNADEZ ROSA MARIA	2019/07/05	218.00	0.00	0.00	218.00
38,557,667	000	1	CAICEDO ALEXANDRA	2021/02/09	100.84	0.00	0.00	100.84
38,557,935	000	0	ZAFRA HERRERA MARIA JOHANNA	2021/09/16	275.29	0.00	0.00	275.29
38,558,514	000	8	CABRERA CERON DAYERLIN	2022/07/16	0.00	1,227.22	370.75	856.47
38,559,561	000	9	MAZUERA MANRIQUE JANNETH	2019/08/27	471.00	0.00	0.00	471.00
38,561,153	000	3	CAMACHO MOSQUERA LEIDY NATALIA	2019/06/11	118.00	0.00	0.00	118.00
38,565,430	000	7	SOLARTE ECHEVERRY GLORIA AMPARO	2019/06/20	218.00	0.00	0.00	218.00
38,565,903	000	9	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	1,223.86	0.00	1,223.86
38,568,531	000	6	LEDEZMA RAMOS INGRID CAROLINA	2021/12/10	265.88	0.00	0.00	265.88
38,595,903	000	7	ALVAREZ ALBANI	2020/06/11	154.62	0.00	0.00	154.62
38,602,852	000	0	PEREA MONCADA YULIETH PAULIN	2019/09/07	279.00	0.00	0.00	279.00
38,603,214	000	6	MORENO TOVAR LUZ ANGELICA	2019/11/14	3,330.00	0.00	0.00	3,330.00
38,610,283	000	3	RIVERA BETANCOURT JACQUELINE	2019/06/20	504.00	0.00	0.00	504.00
38,610,575	000	9	PALACIOS ESCOBAR SANDRA YULIETH	2020/12/19	72.26	0.00	0.00	72.26
38,611,148	000	1	MONTEALEGRE VILLALBA MARIA ALEJANDRA	2022/02/08	202.00	382.85	0.00	584.85
38,611,176	000	8	ANGULO CAROLINA	2020/12/17	201.68	0.00	0.00	201.68
38,612,590	000	9	CRUZ SANABRIA YAMILETH	2021/08/06	134.45	0.00	0.00	134.45
38,613,920	000	0	POSSU JIMENEZ YAMILE	2020/09/29	1,319.64	0.00	0.00	1,319.64
38,614,636	000	8	CASTRO HENAO ELSIRA	2021/01/08	67.22	0.00	0.00	67.22
38,634,444	000	6	PAREDES CARMEN	2019/12/05	168.00	0.00	0.00	168.00
38,640,064	000	5	GUEVARA PORTILLA PAOLA ANDREA	2020/07/21	201.68	0.00	0.00	201.68
38,641,553	000	1	ALZATE LOAIZA LEYDI JOHANNA	2019/05/16	134.00	0.00	0.00	134.00
38,643,047	000	3	ANDRADE LOBON DIANA MARCELA	2022/11/30	0.00	336.13	0.00	336.13
38,643,315	000	2	ASPRILLA RODRIGUEZ HEIDY	2021/08/20	168.06	0.00	0.00	168.06
38,644,434	000	5	PAREDES CARMEN	2020/01/08	268.90	0.00	0.00	268.90
38,644,455	000	1	RICO ANGOLA NATHALIA	2019/08/27	168.00	0.00	0.00	168.00
38,656,275	000	2	MARIN GONZALEZ MARTHA ISABEL	2021/02/19	168.06	0.00	0.00	168.06



38,660,126	000	9	VILLAQUIRA JIMENA	2020/12/24	298.82	0.00	0.00	298.82
38,665,920	000	3	RUIZ SUAREZ ERIKA JULIETH	2021/11/04	298.82	0.00	0.00	298.82
38,666,109	000	0	BETANCOUR FRANCY	2019/01/25	303.00	0.00	0.00	303.00
38,666,543	000	4	RIVAS DIAZ ADRIANA MARIA	2019/09/02	218.00	0.00	0.00	218.00
38,668,683	000	6	RENGIFO DIGNORI	2021/03/23	1,030.89	0.00	0.00	1,030.89
38,669,144	000	2	VIDAL COLLAZOS CLAUDIA LORENA	2022/11/23	0.00	336.13	0.00	336.13
38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/10	0.00	235.29	0.00	235.29
38,671,080	000	6	SILVA ROJAS MARIA FERNANDA	2022/09/10	0.00	2,165.13	0.00	2,165.13
38,671,328	000	7	PALACIOS LONDOÑO JACKELINE	2020/08/31	268.90	0.00	0.00	268.90
38,680,627	000	2	GONZALES MARIA CATALINA	2019/07/19	168.00	0.00	0.00	168.00
38,680,656	000	6	RODRIGUEZ MAGALLANES YISELL KATHERINE	2022/06/07	0.00	234.28	0.00	234.28
38,681,639	000	5	PUCUNA CHASOY FRANCIAELINA	2020/09/26	100.84	0.00	0.00	100.84
38,681,989	000	8	ANGULO PERLAZA ANYELA MARIA	2019/01/24	411.00	0.00	0.00	411.00
38,682,267	000	3	QUIÑONEZ PIEDRAHITA FRANCIA LORENA	2022/11/12	0.00	231.26	0.00	231.26
38,682,780	000	0	ARIAS JEIMMY	2020/11/26	302.52	0.00	0.00	302.52
38,682,833	000	2	RODRIGUEZ MELFY	2019/09/05	252.00	0.00	0.00	252.00
38,684,185	000	7	GONZALEZ GOMEZ JENNIFER	2021/06/23	100.84	0.00	0.00	100.84
38,795,957	000	2	MANZANO LUZ AYDE	2019/11/18	123.00	0.00	0.00	123.00
38,868,400	000	7	LLANOS MIRIAN	2019/07/19	111.00	0.00	0.00	111.00
38,871,848	000	3	MARIN PATRICIA	2019/01/30	218.00	0.00	0.00	218.00
38,878,684	000	4	SERNA LOPEZ MARIA EDITH	2020/09/25	224.20	0.00	0.00	224.20
38,879,675	000	2	PLAZA VIVAS MONICA MARIA	2020/06/08	100.84	0.00	0.00	100.84
38,886,097	000	4	GOMEZ CORTES SANDRA LORENA	2019/07/15	235.00	0.00	0.00	235.00
38,889,492	000	4	CAICEDO ORDOÑEZ MARTHA JIMENA	2022/06/13	0.00	1,462.18	0.00	1,462.18
38,889,644	000	7	RODRIGUEZ TIMOTE PATRICIA	2021/10/12	239.32	0.00	0.00	239.32
38,940,193	000	4	ARIAS DIAZ LUZ STELLA	2022/12/06	918.65	1,223.52	0.00	2,142.17
38,941,232	000	8	LARRAHONDO CUERO NASLY	2020/08/21	100.84	0.00	0.00	100.84
38,941,675	000	2	VASQUEZ MARTINEZ AURA JUDITH	2020/02/04	396.63	0.00	0.00	396.63
38,957,295	000	1	GIRALDO ALZATE MARIA OFELIA	2020/03/30	180.00	0.00	0.00	180.00
38,977,463	000	8	CASTRILLON VIUDA DE NARVAEZ EDITH	2020/03/12	416.80	0.00	0.00	416.80
38,989,107	000	2	ROSETO ALBA ISADORA	2019/10/03	118.00	0.00	0.00	118.00
39,049,963	000	1	TUNARROSA CANTILLO YASMIN ELENA	2021/03/02	72.26	0.00	0.00	72.26
39,094,141	000	5	ZURITA VILLAFANE ARACELYS ESTHER	2020/06/20	81.00	0.00	0.00	81.00
39,284,971	000	7	FERIA CAMARGO KAREN LINEY	2020/03/09	72.26	0.00	0.00	72.26
39,286,715	000	0	GARAVITO BEDOYA YURI ANDREA	2019/06/06	220.00	0.00	0.00	220.00
39,372,338	000	7	VIDAL CARMEN	2022/12/14	0.00	168.06	0.00	168.06
39,409,951	000	9	COLORADO ALEXA	2021/01/06	298.82	0.00	0.00	298.82
39,565,914	000	3	CASTRO ROJAS LUZ MERY	2021/02/12	218.48	0.00	0.00	218.48
39,570,105	000	1	VASQUEZ TRUJILLO SANDRA VIRGINIA	2019/07/10	255.00	0.00	0.00	255.00
39,573,194	000	0	MARIN GILMA TERESA	2021/01/16	336.13	0.00	0.00	336.13
39,579,753	000	5	FERIA RODRIGUEZ LISETH YOHANA	2022/11/30	0.00	57.27	0.00	57.27
39,672,561	000	5	SANCHEZ PAZ JENNY	2019/08/24	168.00	0.00	0.00	168.00
39,704,281	000	7	PINTO PEREZ ELOISA	2019/05/10	134.00	0.00	0.00	134.00
39,752,951	000	8	PANTOJA JOJOA ALBA LUCY	2020/05/09	95.46	0.00	0.00	95.46
39,772,125	000	6	PEÑUELA PARDO SANDRA ISABEL	2019/09/02	48.00	0.00	0.00	48.00
39,809,614	000	8	SILVA SALAMANCA MARICEL	2019/10/08	341.00	0.00	0.00	341.00
39,819,086	000	1	GOMEZ MELGAREJO DIANA MILENA	2020/10/20	47.73	0.00	0.00	47.73
40,041,939	000	1	GOMEZ MORALES MARIA ALEJANDRA	2022/02/17	0.00	847.79	0.00	847.79
40,045,424	000	9	GUERRERO NELCY YANETH	2019/10/15	102.00	0.00	0.00	102.00
40,329,765	000	5	ROMERO TORRES OLGA LUCIA	2020/06/30	81.00	0.00	0.00	81.00
40,340,168	000	2	MONTES BOHORQUEZ LILIANA	2020/08/27	72.26	0.00	0.00	72.26
40,940,943	000	9	AYALA CHARRIS YESENIA DEL PILAR	2019/09/19	48.00	0.00	0.00	48.00
40,945,049	000	1	TORO DAZA NATALIA MIGUEL	2019/09/03	168.00	0.00	0.00	168.00
40,992,376	000	5	BOWIE WILLIAMS ANNIE CAROLINA	2020/08/28	315.26	0.00	0.00	315.26
41,109,467	000	5	ORTEGA MADROÑERO CIELO ERMILA	2021/02/22	134.45	0.00	0.00	134.45
41,418,488	000	5	NARANJO ARCE MARTHA	2019/07/26	151.00	0.00	0.00	151.00
41,520,783	000	9	GOMEZ DE DOMINGUEZ CLAUDIA DEL SOCORRO	2020/07/15	242.01	0.00	0.00	242.01
41,749,892	000	8	CRUZ FLOR	2020/12/21	100.84	0.00	0.00	100.84
41,765,988	000	3	JARABA VILLAFANE MARTHA CECILIA	2019/01/04	277.00	0.00	0.00	277.00
41,790,102	000	0	BARRERA TORRES MARIA CECILIA	2022/07/29	134.00	815.11	0.00	949.11
41,871,647	000	0	DIAZ RODRIGUEZ DORYS CELENA	2020/12/17	151.26	0.00	0.00	151.26
41,895,606	000	2	VILLAMIL PATIÑO ALBA LUCIA	2020/06/08	131.42	0.00	0.00	131.42
41,908,873	000	0	GARCIA ALZATE LUDIVIA	2020/08/19	213.42	0.00	0.00	213.42
41,927,949	000	2	ROA GUTIERREZ SANDRA PATRICIA	2019/01/30	148.00	0.00	0.00	148.00
41,937,143	000	6	HENAO MONCAYO SANDRA MILENA	2020/03/05	319.32	0.00	0.00	319.32
41,938,915	000	1	POSADA BEATRIZ ELENA	2022/03/11	32,308.15	68,657.36	0.00	100,965.51
41,940,117	000	5	FLOREZ RIOS ANGELA YOLIMA	2022/05/31	0.00	258.15	0.00	258.15
41,943,088	000	3	FERNANDEZ AGUDELO MONICA LILIANA	2022/10/31	0.00	420.16	0.00	420.16
41,946,605	000	5	HERRAN HOYOS FRANCY ELENA	2020/08/26	72.26	0.00	0.00	72.26
41,953,090	000	1	CASTAÑEDA CELIS ANGELA JENIFFER	2019/05/09	272.00	0.00	0.00	272.00
42,005,190	000	7	SUAREZ MARIA ENITH	2019/05/09	168.00	0.00	0.00	168.00
42,019,838	000	1	RODRIGUEZ OSORIO YULIANA	2022/05/18	0.00	351.93	0.00	351.93
42,026,067	000	9	VELEZ SOTO LUZ PIEDAD	2019/12/11	299.00	0.00	0.00	299.00
42,051,768	000	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	1,123.69	0.00	1,123.69
42,072,652	000	3	MATURANA MARIA DEL CARMEN	2019/09/28	514.00	0.00	0.00	514.00
42,090,524	000	5	BONILLA MENDOZA MARTHA LUCIA	2021/02/19	168.06	0.00	0.00	168.06
42,105,230	000	2	GOMEZ VERA LUZ ENSUEÑO	2019/02/08	387.00	0.00	0.00	387.00
42,106,751	000	2	MONSALVE LOPEZ JAMILET	2022/05/31	0.00	474.62	0.00	474.62
42,112,770	000	7	OLAVE CAICEDO VERONICA	2021/11/23	850.43	0.00	0.00	850.43
42,121,932	000	1	SANCHEZ GOMEZ SANDRA VIVIANA	2020/08/10	184.87	0.00	0.00	184.87
42,209,384	000	5	MENDEZ LINA	2019/05/22	121.00	0.00	0.00	121.00
42,401,352	000	1	MARTINEZ MEJIA MELITZA SOFIA	2020/02/04	273.27	0.00	0.00	273.27
42,686,140	000	1	MONTAÑA RODRIGUEZ BEATRIZ ELENA	2022/03/02	0.00	252.10	0.00	252.10
42,763,789	000	9	ANGELA MARIA AGUDELO BEDOYA	2021/09/01	134.45	0.00	0.00	134.45
42,794,431	000	0	SOLANO LUNA MARGARITA JOSEFA	2020/08/13	144.53	0.00	0.00	144.53
42,870,979	000	1	DURAN MARIA SIRLENA	2020/10/09	134.45	0.00	0.00	134.45
43,050,772	000	8	RUIZ VALDERRAMA MARGARITA EUGENIA	2020/11/30	126,344.10	0.00	0.00	126,344.10
43,072,363	000	3	VELEZ GIRALDO LUZ MARINA	2021/03/02	168.06	0.00	0.00	168.06
43,090,439	000	0	LOAIZA ACOSTA IRENE	2020/07/21	128.73	0.00	0.00	128.73
43,155,279	000	1	SEPULVEDA MUÑOZ EDIA	2019/03/26	173.00	0.00	0.00	173.00
43,157,046	000	1	CARO RESTREPO JESENIA MARIA	2019/07/08	401.00	0.00	0.00	401.00
43,180,703	000	7	ARENAS RENDON MARIA EUGENIA	2019/01/29	148.00	0.00	0.00	148.00
43,220,435	000	0	CARO ECHEVERRI MARIA CATALINA	2020/01/27	143.52	0.00	0.00	143.52

43,277,574	000	1	ORTEGA ESPINOSA IRINA	2019/11/20	803.00	0.00	0.00	803.00
43,381,187	000	9	ESTRADA VELEZ YARLEY	2020/06/30	105.61	0.00	0.00	105.61
43,442,183	000	2	VIDAL ZULETA BEATRIZ ELENA	2021/01/22	168.06	0.00	0.00	168.06
43,523,293	000	2	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	1,113.94	0.00	1,113.94
43,555,218	000	7	BETANCUR PINEDA DIANA	2019/11/25	48.00	0.00	0.00	48.00
43,645,662	000	0	NARANJO NARANJO MARIA FLORALBA	2019/04/27	151.00	0.00	0.00	151.00
43,683,879	000	3	CARO VARELA MARTHA ELENA	2020/07/22	237.98	0.00	0.00	237.98
43,706,766	000	0	GALLEGO VILLA IDALIA DEL SOCORRO	2020/12/11	470.52	0.00	0.00	470.52
43,794,617	000	7	ZAPATA DUQUE CRUZ ELENA	2021/04/26	339.15	0.00	0.00	339.15
43,878,972	000	9	GARZON MARIA FERNANDA	2020/03/16	215.12	0.00	0.00	215.12
43,909,342	000	3	GOMEZ BULES YAHAYRA MARITZA	2020/07/02	72.26	0.00	0.00	72.26
44,150,219	000	9	ORTA POLO ANGELICA MARIA	2020/07/04	81.00	0.00	0.00	81.00
44,155,770	000	9	MORE MOLINA GLORIA JOHANA	2019/01/03	199.00	0.00	0.00	199.00
44,158,834	000	5	PAYARES HOYOS CARMEN ELENA	2020/09/23	81.00	0.00	0.00	81.00
45,423,044	000	3	ESQUIVEL DELGADO BERTA OTILIA	2020/06/20	320.33	0.00	0.00	320.33
45,470,141	000	1	SALCEDO BARON ADALGIZA	2019/08/06	226.00	0.00	0.00	226.00
45,508,146	000	2	HERRERA CANO GINA MABEL	2020/02/11	72.26	0.00	0.00	72.26
45,513,779	000	4	MARTINEZ LILIANA	2019/10/16	211.00	0.00	0.00	211.00
45,527,140	000	1	SANCHEZ URANGO LEIBYS DYAN	2020/06/04	81.00	0.00	0.00	81.00
45,541,382	000	3	AVILA TORRES SANDRA PATRICIA	2020/12/28	47.73	0.00	0.00	47.73
46,452,730	000	5	DIAZ ALFONSO BLANCA AYDE	2020/02/11	47.73	0.00	0.00	47.73
47,396,155	000	3	SIVO GIRON ANA PIEDAD	2019/07/25	166.00	0.00	0.00	166.00
48,574,613	000	2	OCAMPO FLOR MARTHA ISABEL	2019/08/06	101.00	0.00	0.00	101.00
48,574,638	000	6	GOMEZ TRUJILLO YUDIH LENDIRA	2022/11/25	443.35	853.10	235.29	1,061.16
48,576,313	000	7	CARABALI VALENCIA ROCIO	2021/06/18	15,122.94	0.00	0.00	15,122.94
48,601,045	000	5	FLOREZ BRAVO GLORIA ISABEL	2020/02/27	467.15	0.00	0.00	467.15
48,646,506	000	2	ZAPATA ANA	2020/10/05	574.78	0.00	0.00	574.78
49,553,379	000	0	LABRADA LABRADA PAOLA ANDREA	2019/02/28	22,886.57	0.00	0.00	22,886.57
49,669,272	000	7	FUENTES HARRIS IVETH	2020/01/23	72.26	0.00	0.00	72.26
49,788,485	000	9	CORTES BENITES DENNIS JUDITH	2020/07/28	251.64	0.00	0.00	251.64
49,794,532	000	1	RAMOS JOHANA	2020/06/09	81.00	0.00	0.00	81.00
49,795,234	000	6	GOMEZ BUENDIA ELIANA MARIA	2021/01/07	47.73	0.00	0.00	47.73
50,959,279	000	6	ALVAREZ DOMINGUEZ NUR PAOLA	2019/10/10	179.00	0.00	0.00	179.00
51,296,334	000	0	MARQUEZ SANDRA	2021/05/03	3,807.93	0.00	0.00	3,807.93
51,606,758	000	1	CRUZ DE CALDERON LUZ MARINA	2020/05/15	302.52	0.00	0.00	302.52
51,635,410	000	8	PINEDA AVELLANEDA ALICIA	2021/06/28	1,440.33	0.00	0.00	1,440.33
51,729,785	000	9	LARRAHONDO MAMBUSCAY CLEMENCIA	2022/05/19	540.88	519.32	0.00	1,060.20
51,737,827	000	3	SALAMANCA BLANCO NANCY	2022/05/11	1,667.04	1,531.08	502.85	2,695.27
51,787,449	000	6	HERNANDEZ RAMIREZ BLANCA AURORA	2020/03/10	218.48	0.00	0.00	218.48
51,858,224	000	1	VARGAS TATIANA	2019/02/27	141.00	0.00	0.00	141.00
51,878,733	000	4	ARCHILA MORA YOLANDA	2019/07/10	134.00	0.00	0.00	134.00
51,952,483	000	4	AMAYA MARIA EUGENIA	2020/11/26	336.13	0.00	0.00	336.13
51,952,486	000	6	AMAYA VALERO MARIA EUGENIA	2020/11/12	638.65	0.00	0.00	638.65
51,958,889	000	8	ROBAYO LOPEZ DEISY	2019/05/09	1,142.00	0.00	0.00	1,142.00
51,965,175	000	7	LOMBO ESPINOSA MARIA CATALINA	2020/10/20	139.49	0.00	0.00	139.49
51,969,814	000	3	LAMADRID BARRIOS MARIA AUXILIADORA	2019/05/04	193.00	0.00	0.00	193.00
51,982,673	000	5	SALAMANCA BELLO CLAUDIA MARITZA	2020/02/22	139.49	0.00	0.00	139.49
52,016,966	000	9	MEDINA PATARROYO NORMA ESPERANZA	2020/03/10	72.26	0.00	0.00	72.26
52,022,047	000	1	GARZON VARGAS IRMA	2021/01/13	571.36	0.00	0.00	571.36
52,029,516	000	4	DIAZ BARBOSA ADRIANA	2020/04/29	72.26	0.00	0.00	72.26
52,073,509	000	9	PINILLA LINARES EDITH FARIDE	2020/11/09	4,080.70	0.00	0.00	4,080.70
52,109,307	000	5	CONTRERAS HERNANDEZ IRMA YANETH	2020/01/20	47.73	0.00	0.00	47.73
52,185,690	000	5	ESTRELLA JARAMILLO MARYURI	2020/06/26	32.00	0.00	0.00	32.00
52,204,859	000	5	CABRERA MARTINEZ NUBIA MARGOTH	2019/02/08	67.00	0.00	0.00	67.00
52,205,740	000	2	ERAZO ANA CRISTINA	2019/08/06	210.00	0.00	0.00	210.00
52,221,905	000	8	MENDOZA MARTHA LUCIA	2019/02/25	36.00	0.00	0.00	36.00
52,292,366	000	1	AMAYA YALILA JANNETH	2019/04/11	173.00	0.00	0.00	173.00
52,302,578	000	0	RODRIGUEZ FONSECA MARIA LILIANA	2020/09/17	206.05	0.00	0.00	206.05
52,319,323	000	4	CASALLAS ALBA	2020/11/13	819.81	0.00	0.00	819.81
52,335,545	000	1	ROBAYO BALLEEN YOLANDA	2019/09/05	101.00	0.00	0.00	101.00
52,339,719	000	2	MORENO SANDRA	2019/10/09	702.00	0.00	0.00	702.00
52,345,601	000	7	CHACON CARRION BIBIANA OLINDA	2019/01/18	94.00	0.00	0.00	94.00
52,354,633	000	0	VELOSA CORREDOR PATRICIA PAOLA	2020/07/07	131.42	0.00	0.00	131.42
52,362,776	000	9	HIGUERA CLAUDIA YANNETH	2019/01/11	45.00	0.00	0.00	45.00
52,371,925	000	8	RAMIREZ ANGELA	2019/07/09	168.00	0.00	0.00	168.00
52,387,358	000	1	CARDENAS YANETH	2022/07/23	0.00	94.11	0.00	94.11
52,415,649	000	0	GARCIA VASQUEZ MARCELA	2020/07/13	434.58	0.00	0.00	434.58
52,420,746	000	7	ANGULO GUZMAN PATRICIA MARGARITA	2020/11/27	72.26	0.00	0.00	72.26
52,436,762	000	5	MAYORGA PACHON CLAUDIA PATRICIA	2019/07/25	149.00	0.00	0.00	149.00
52,441,766	000	4	CASTRO LIGIA	2019/09/20	92.00	0.00	0.00	92.00
52,466,034	000	1	JUZGA LEGUIZAMON YENNY PATRICIA	2021/06/21	120.00	0.00	0.00	120.00
52,489,656	000	1	GARCIA DIANA	2020/02/12	168.06	0.00	0.00	168.06
52,507,400	000	1	RAMIREZ CANO ARLENI PAOLA	2019/01/02	111.00	0.00	0.00	111.00
52,513,614	000	3	VARELA VARGAS ANGELICA MARIA	2020/02/01	287.39	0.00	0.00	287.39
52,519,206	000	9	RIVAS INGRID	2021/08/20	298.82	0.00	0.00	298.82
52,533,687	000	6	ARENAS GOMEZ MARTHA CAROLINA	2019/08/15	153.00	0.00	0.00	153.00
52,647,449	000	1	ROJAS SALAZAR ANA MARIA	2019/02/13	587.00	0.00	0.00	587.00
52,665,740	000	5	POVEDA SANDRA	2020/04/29	179.49	0.00	0.00	179.49
52,698,372	000	1	VERA DIANA MILENA	2019/10/21	523.00	0.00	0.00	523.00
52,720,220	000	2	HERNANDEZ PEREZ MARIA ELSA	2021/02/15	403.36	0.00	0.00	403.36
52,760,176	000	7	GALINDO ALONSO NORMA CONSTANZA	2019/11/12	259.00	0.00	0.00	259.00
52,762,127	000	6	MORENO OTETO YEIMI PAOLA	2020/09/25	98.15	0.00	0.00	98.15
52,766,393	000	6	AYALA PATRICIA	2020/10/22	547.89	0.00	0.00	547.89
52,776,302	000	9	ZORRO FORERO FRANCIS JOHANA	2019/06/08	199.00	0.00	0.00	199.00
52,783,719	000	5	GUZMAN MONTENEGRO SANDRA MARCELA	2022/01/22	0.00	253.78	0.00	253.78
52,793,520	000	1	PENAGOS RODRIGUEZ DIANA LUCIA	2020/03/03	72.26	0.00	0.00	72.26
52,809,206	000	3	MARTINEZ GIOVANNA MARCELA	2020/05/09	70.92	0.00	0.00	70.92
52,828,649	000	3	BARON CORTES DIANA MARIA	2020/05/05	81.01	0.00	0.00	81.01
52,853,185	000	3	RODRIGUEZ FORERO JENNY ADRIANA	2019/03/18	199.00	0.00	0.00	199.00
52,874,412	000	0	FLOREZ PARRADO JOHANNA CAROLINA	2019/02/21	131.00	0.00	0.00	131.00
52,879,578	000	7	CONTRERAS RODRIGUEZ YEIMI ALEXANDRA	2020/08/31	104.53	0.00	0.00	104.53
52,893,502	000	6	RUGE GARCIA GLORIA STELLA	2020/01/11	0.28	0.00	0.00	0.28
52,900,592	000	1	SILVA CRUZ LEIDY GISELA	2021/02/05	256.13	0.00	0.00	256.13

52,901,141	000	6	URIBE GOMEZ MARIA ELIZA	2020/05/19	129.07	0.00	0.00	129.07
52,917,724	000	1	GALINDO CLAUDIA	2020/07/04	98.15	0.00	0.00	98.15
52,927,404	000	0	GUTIERREZ MUÑOZ YUDI ANGELICA	2022/08/01	0.00	358.65	0.00	358.65
52,928,626	000	3	LIBREROS GALVIS JENNY KIMBERLY	2021/01/20	311.26	0.00	0.00	311.26
52,972,572	000	0	OROZCO GONZALEZ SHIRLEY VANESSA	2019/01/17	245.00	0.00	0.00	245.00
53,040,072	000	4	LEON GALINDO KARINA YANINE	2020/01/13	47.73	0.00	0.00	47.73
53,075,117	000	8	TORRES SUAREZ SANDRA LILIANA	2019/01/11	45.00	0.00	0.00	45.00
53,103,771	000	6	MUÑOZ PORRAS LADY MARCELA	2020/06/09	169.41	0.00	0.00	169.41
53,114,154	000	9	URUEÑA PARRA YULY ESMERALDA	2020/06/23	81.00	0.00	0.00	81.00
53,129,565	000	8	SANTOS GRISALES MYRIAM YAMILE	2020/07/13	47.73	0.00	0.00	47.73
53,146,064	000	1	RODRIGUEZ QUINTERO FRANCIS LEIDY	2022/09/10	0.00	336.13	0.00	336.13
55,065,301	000	1	GALINDO CALDERON MARIA FERNANDA	2020/10/29	319.68	0.00	0.00	319.68
55,066,680	000	2	ORTIZ LILIANA	2021/02/09	645.04	0.00	0.00	645.04
55,066,795	000	0	VARGAS MARTINEZ MIREYA	2019/10/16	120.00	0.00	0.00	120.00
55,067,598	000	0	MUÑOZ RAMIREZ DIANA CAROLINA	2020/11/10	426.16	0.00	0.00	426.16
55,068,320	000	5	RAMOS ADARVE EDID MARNEY	2020/03/17	299.15	0.00	0.00	299.15
55,155,273	000	1	CARDOZO MONTES MARIA YENCY	2019/12/14	387.00	0.00	0.00	387.00
55,312,629	000	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/26	0.00	732.77	0.00	732.77
56,067,847	000	3	TORRES GUTIERREZ SURELIS NOLBERTA	2022/12/09	0.00	705.88	0.00	705.88
57,106,623	000	2	VILLADA BERRIO ANDREA GISLENA	2019/11/18	101.00	0.00	0.00	101.00
57,290,367	000	8	CHAPARRO ANA KARINA	2019/12/11	72.00	0.00	0.00	72.00
57,401,898	000	5	CHACON MARIA	2019/10/21	507.00	0.00	0.00	507.00
59,166,167	000	9	MANCILLA BANGUERA ELSY JHOANA	2019/02/13	356.00	0.00	0.00	356.00
59,180,067	000	9	BRAVO SATURIA	2019/04/22	168.00	0.00	0.00	168.00
59,669,177	000	1	CORTES VASQUEZ DILIA DEL CARMEN	2020/06/24	1,150.25	0.00	0.00	1,150.25
59,677,554	000	9	VALENCIA BATTOJA MILA	2020/12/16	215.12	0.00	0.00	215.12
59,677,937	000	6	MONTAÑO MILENA	2019/11/06	151.00	0.00	0.00	151.00
59,677,949	000	4	WISAMANO VALENCIA SARA HERCILIA	2019/11/13	151.00	0.00	0.00	151.00
59,682,563	000	5	ORTIZ BOYA LUZ DARY	2021/08/05	221.51	0.00	0.00	221.51
59,706,238	000	1	DERAZO MUÑOZ ANA MILENA	2021/09/20	773.10	0.00	0.00	773.10
59,760,789	000	7	ERAZO SANDRA	2019/11/13	101.00	0.00	0.00	101.00
59,781,026	000	6	URBANO GOMEZ TERESA DE JESUS	2020/03/17	67.22	0.00	0.00	67.22
59,815,099	000	1	RODRIGUEZ ARCOS YOLANDA LEONILA	2019/06/25	262.00	0.00	0.00	262.00
59,815,703	000	2	ORTIZ ARMERO OLGA ALICIA	2022/09/10	0.00	201.68	0.00	201.68
59,831,650	000	8	ORTIZ DIANA	2020/07/10	100.84	0.00	0.00	100.84
60,339,143	000	1	DURAN LEON ELEANA PATRICIA	2020/05/12	47.73	0.00	0.00	47.73
60,385,407	000	4	HOSTIOS RUBIELA	2020/06/02	81.00	0.00	0.00	81.00
60,956,664	000	1	QUINTERO LUZ DARY	2020/07/24	67.22	0.00	0.00	67.22
63,341,504	000	2	CHAVEZ PINZON LUZ DARY	2021/01/22	134.45	0.00	0.00	134.45
63,364,649	000	0	MORALES CASTRO ANA INES	2020/06/17	474.95	0.00	0.00	474.95
63,444,213	000	7	DELGADO REYEZ GLADYS	2020/08/10	321.17	0.00	0.00	321.17
63,469,860	000	0	MESA PAOLA	2019/07/31	319.00	0.00	0.00	319.00
63,505,684	000	5	JURADO POVEDA OMAIRA	2019/08/27	67.00	0.00	0.00	67.00
63,525,979	000	8	JIMENEZ GARCIA ANNERIDA ESTHER	2019/10/02	248.00	0.00	0.00	248.00
63,561,999	000	8	FUENTES DE CAMARON DIANA JAZMIN	2019/06/06	129.00	0.00	0.00	129.00
64,557,168	000	2	LOPEZ LEDYS	2020/03/19	67.22	0.00	0.00	67.22
64,559,645	000	3	TEHERAN BERTEL NIDIA DEL CARMEN	2019/05/09	168.00	0.00	0.00	168.00
64,581,816	000	8	MADRID DAZA MARIA DE LOS MILAGROS	2021/07/22	47.73	0.00	0.00	47.73
65,060,814	000	1	CASA EDWIN	2019/07/19	255.00	0.00	0.00	255.00
65,634,772	000	5	YATE BERMUDEZ EDNA LILIANA	2020/05/12	172.77	0.00	0.00	172.77
65,719,836	000	4	VARON MORALES ZAIDA YOLANDA	2021/11/26	676.97	0.00	0.00	676.97
65,763,736	000	2	MAZUERA MANRIQUE CARMEN ROSA	2021/08/09	941.17	0.00	0.00	941.17
65,772,712	000	4	NARANJO GUZMAN XIMENA	2021/05/25	47.73	0.00	0.00	47.73
65,782,125	000	3	GOMEZ RIVERA CAROLINA	2020/08/05	627.85	0.00	0.00	627.85
65,794,658	000	9	GONZALEZ CLAUDIA	2019/11/25	168.00	0.00	0.00	168.00
66,018,394	000	6	GUISAMANO CARMEN	2020/02/07	168.06	0.00	0.00	168.06
66,338,072	000	2	NUÑEZ ANA LUCIA	2019/09/30	3,984.00	0.00	0.00	3,984.00
66,374,788	000	1	MORA NANCY	2019/12/12	168.00	0.00	0.00	168.00
66,406,074	000	9	RAMIREZ ADRIANA	2020/06/11	100.84	0.00	0.00	100.84
66,651,679	000	3	MONTAÑO MARIA	2019/12/18	538.00	0.00	0.00	538.00
66,656,465	000	7	RESTREPO MARIA	2020/12/28	268.90	0.00	0.00	268.90
66,656,748	000	6	MEDINA ARCE NORHA ELENA	2019/11/05	299.00	0.00	0.00	299.00
66,703,174	000	0	SARRIA ANA	2019/01/09	151.00	0.00	0.00	151.00
66,704,066	000	8	RIVERA VILLA GLORIA LUCIA	2021/09/25	392.86	0.00	0.00	392.86
66,705,602	000	0	ARIAS HERNANDEZ MARLENY	2019/04/23	151.00	0.00	0.00	151.00
66,720,789	000	1	MUÑOZ PULGARIN SANDRA MIREYA	2021/08/12	302.52	0.00	0.00	302.52
66,730,168	000	0	ANGULO LEON AMALIA PATRICIA	2019/01/23	151.00	0.00	0.00	151.00
66,734,797	000	1	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/14	0.00	3,183.86	713.27	2,470.59
66,741,658	000	5	MANZANO SANDRA	2019/08/26	252.00	0.00	0.00	252.00
66,745,211	000	5	MOLINA ANA MILENA	2019/05/24	84.00	0.00	0.00	84.00
66,745,501	000	6	RODRIGUEZ PAZ DEYANIRA	2022/03/01	2,004.46	2,734.53	0.00	4,738.99
66,747,563	000	1	RENGIFO LATORRE YAZMIN	2020/02/11	100.84	0.00	0.00	100.84
66,749,625	000	9	MANCILLA VENTE YANURYS	2019/11/15	101.00	0.00	0.00	101.00
66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/02/22	0.00	217.88	0.00	217.88
66,753,748	000	1	RUBIO SANDRA VIVIANA	2020/06/23	134.45	0.00	0.00	134.45
66,754,211	000	3	MOLINA ANA MILENA	2020/06/11	393.94	0.00	0.00	393.94
66,754,275	000	4	CONDE TRUJILLO MARTHA INES	2020/11/11	151.26	0.00	0.00	151.26
66,755,826	000	7	RICO SARI	2020/03/02	72.26	0.00	0.00	72.26
66,758,213	000	6	ZAPATA RUBIELA	2019/02/20	118.00	0.00	0.00	118.00
66,759,512	000	8	QUINTERO MONTOYA MARIA CRISTINA	2019/04/03	151.00	0.00	0.00	151.00
66,759,680	000	7	SANDOVAL SALAZAR LORENA	2022/09/27	1,035.00	1,036.11	261.84	1,809.27
66,760,800	000	6	MEDIANA BIBIAN	2019/07/09	218.00	0.00	0.00	218.00
66,761,607	000	5	TATUCHE CAPOTE MARIA EUGENIA	2019/07/10	151.00	0.00	0.00	151.00
66,762,087	000	1	AZCARATE LILIANA	2021/10/08	618.14	0.00	0.00	618.14
66,764,619	000	7	RODAS ROA BEATRIZ LUCIA	2020/07/21	118.95	0.00	0.00	118.95
66,765,039	000	1	FLOREZ LOPEZ MONICA	2019/03/01	168.00	0.00	0.00	168.00
66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/08/16	3,309.43	455.46	169.24	3,595.65
66,771,479	000	1	VILLANO NELLY	2019/11/07	48.00	0.00	0.00	48.00
66,771,504	000	8	LEAL ADRIANA	2019/11/13	397.00	0.00	0.00	397.00
66,771,884	000	1	NUÑEZ LUZ STELLA	2020/06/08	486.05	0.00	0.00	486.05
66,772,411	000	6	MONTOYA BROCHERO MONICA	2019/05/21	504.00	0.00	0.00	504.00
66,773,172	000	5	RIVAS BETSSY	2019/04/29	151.00	0.00	0.00	151.00
66,774,454	000	1	NARVAEZ ROSALIA	2019/11/12	134.00	0.00	0.00	134.00

66,777,137	000	5	HINESTROZA DIANA	2020/11/27	154.62	0.00	0.00	154.62
66,779,245	000	1	CAICEDO YENNY	2020/02/08	536.46	0.00	0.00	536.46
66,780,061	000	5	SALAMANCA ALVAREZ SANDRA LORENA	2021/02/22	154.62	0.00	0.00	154.62
66,780,176	000	3	CASTAÑEDA DORA LUCIA	2020/03/18	416.80	0.00	0.00	416.80
66,781,351	000	0	ARENAS BOLIVAR PAOLA ANDREA	2022/03/15	0.00	369.74	0.00	369.74
66,782,011	000	6	PAZ PEÑA SANDRA MILENA	2022/02/07	0.00	468.00	0.00	468.00
66,783,902	000	8	PEREZ CLAUDIA LORENA	2022/12/09	0.00	773.10	0.00	773.10
66,786,053	000	3	AGUILAR MAYA INES ANDREA	2021/02/10	352.48	0.00	0.00	352.48
66,786,176	000	0	VELEZ GUERRERO MARIA CATALINA	2021/02/19	168.06	0.00	0.00	168.06
66,802,627	000	1	RENTERIA YANETH	2020/07/10	235.29	0.00	0.00	235.29
66,806,621	000	4	CEBALLOS ZULUAGA LUZ MARLEN	2019/02/21	198.00	0.00	0.00	198.00
66,807,663	000	8	BRAT MARIA ELIANA FABIO	2019/02/05	403.00	0.00	0.00	403.00
66,808,944	000	7	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	427.00	0.00	0.00	427.00
66,809,820	000	7	BONILLA MARIA FERNANDA	2020/06/30	242.00	0.00	0.00	242.00
66,810,018	000	4	ORTEGA MENDOZA ANA BETTY	2022/07/09	0.00	420.16	0.00	420.16
66,810,058	000	2	LOPEZ CAICEDO MARIA EUGENIA	2020/09/25	67.22	0.00	0.00	67.22
66,811,272	000	7	CHAPARRO A GLORIA	2020/02/29	299.15	0.00	0.00	299.15
66,811,929	000	7	USSA SALINAS YULIETH	2020/12/19	201.68	0.00	0.00	201.68
66,812,569	000	3	CARDOSO LUCERO	2021/01/27	547.56	0.00	0.00	547.56
66,814,139	000	9	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/01/30	235.00	0.00	0.00	235.00
66,814,279	000	1	PARRA BARCIAS MARIA ISABEL	2020/10/30	490.74	0.00	0.00	490.74
66,814,311	000	1	FRANCO CRISTINA	2019/05/29	218.00	0.00	0.00	218.00
66,815,345	000	4	GAVIRIA LUZ MARY	2020/01/22	168.06	0.00	0.00	168.06
66,816,250	000	8	CERTUCHE CAÑAR LILIANA	2020/01/07	336.13	0.00	0.00	336.13
66,817,803	000	5	CASTRO PERDOMO YOLANDA	2019/12/20	168.00	0.00	0.00	168.00
66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/09/10	0.00	571.42	0.00	571.42
66,818,479	000	6	RESTREPO MARIA DOLORES	2020/09/19	277.31	0.00	0.00	277.31
66,820,708	000	4	AYALA ALARCON MARIA EUGENIA	2021/05/16	504.20	0.00	0.00	504.20
66,821,162	000	8	VALENCIA PATRICIA	2019/12/20	202.00	0.00	0.00	202.00
66,822,601	000	4	CAMACHO RODRIGUEZ EVA PATRICIA	2019/02/26	168.00	0.00	0.00	168.00
66,823,260	000	0	PINO HIDALGO MARITZA	2020/10/03	547.56	0.00	0.00	547.56
66,823,441	000	7	HERNANDEZ AYDA	2022/11/26	0.00	18,500.16	0.00	18,500.16
66,824,535	000	5	VALENCIA TORRES YOLANDA AMPARO	2020/08/27	578.08	0.00	0.00	578.08
66,825,363	000	1	HERNANDEZ ZAMBRANO RUTH NANCY	2020/11/09	335.84	0.00	0.00	335.84
66,825,560	000	4	CASTRILLON TORRES LILIANA	2021/06/24	151.26	0.00	0.00	151.26
66,826,934	000	1	ULABAREZ MOSQUERA MARIBEL	2021/03/20	418.82	0.00	0.00	418.82
66,827,777	000	4	CEBALLOS TEJADA SONIA	2021/03/30	717.98	0.00	0.00	717.98
66,827,831	000	4	VALENCIA ZAMORANO AMELIA	2022/09/13	0.00	168.06	0.00	168.06
66,828,707	000	3	SANCHEZ RESTREPO VIVIANA ODIRNEH	2019/06/29	185.00	0.00	0.00	185.00
66,830,474	000	9	AMAYA LIBREROS DELFANIRA	2022/02/28	0.00	1,741.84	0.00	1,741.84
66,830,889	000	1	BASTIDAS ARBOLEDA MARIA VICTORIA	2019/05/13	269.00	0.00	0.00	269.00
66,831,296	000	9	AGUILAR PEREIRA PIEDAD XIMENA	2020/07/24	418.82	0.00	0.00	418.82
66,831,536	000	1	BARON MOSQUERA JACQUELINE	2021/01/16	168.06	0.00	0.00	168.06
66,832,158	000	5	MOSQUERA LILIANA	2020/03/02	168.06	0.00	0.00	168.06
66,833,459	000	1	MONTOKA MENA ZORAIDA	2022/03/17	0.00	1,641.88	0.00	1,641.88
66,833,860	000	2	BONILLA PEREZ DIANA CECILIA	2022/06/30	0.00	334.78	0.00	334.78
66,834,937	000	5	ORDONEZ MENDOZA MARIA DEL SOCORRO	2019/06/29	168.00	0.00	0.00	168.00
66,835,486	000	1	GIL RUBY	2019/10/25	151.00	0.00	0.00	151.00
66,835,567	000	8	BATALLA MERCEDES	2019/05/09	84.00	0.00	0.00	84.00
66,836,423	000	0	BOCANEGRA SANDRA	2020/06/16	67.22	0.00	0.00	67.22
66,836,591	000	1	PARRA ZULY	2020/03/19	134.45	0.00	0.00	134.45
66,836,592	000	7	SEGURA RODRIGUEZ MARIA EUGENIA	2019/03/08	218.00	0.00	0.00	218.00
66,836,637	000	1	NUÑEZ QUIÑONES MARIA FAVIOLA	2019/12/16	1,084.00	0.00	0.00	1,084.00
66,836,908	000	0	CASANOVA LEMOS YANET	2019/12/20	168.00	0.00	0.00	168.00
66,837,659	000	6	SEVILLANO AGUILAR SANDRA MILENA	2022/02/03	118.00	329.41	0.00	447.41
66,838,014	000	0	FLOREZ TROCHEZ YAZMIN AMELIA	2022/09/13	0.00	134.45	0.00	134.45
66,838,616	000	4	MARMOL GONZALEZ CLAUDIA CELENY	2021/09/13	207.32	0.00	0.00	207.32
66,839,986	000	9	BUITRAGO MAYIBI	2021/01/13	418.82	0.00	0.00	418.82
66,840,195	000	1	NOSCUE BISCUE NANCY MARIA	2020/07/21	629.64	0.00	0.00	629.64
66,840,794	000	3	GOMEZ SOLARTE MARCELA ADRIANA	2020/08/28	206.05	0.00	0.00	206.05
66,841,107	000	8	ROSAS ZORRILLA CONSTANZA	2019/10/15	168.00	0.00	0.00	168.00
66,841,151	000	2	BRAND ANA BEIBA	2020/11/13	117.64	0.00	0.00	117.64
66,842,308	000	6	PIEDRAHITA ARANGO ADRIANA	2020/01/17	504.20	0.00	0.00	504.20
66,842,860	000	0	CASTRILLON CORTAZAR LUZ ELENA	2022/02/24	0.00	478.99	0.00	478.99
66,844,275	000	0	SERNA MARIBEL	2020/09/18	272.26	0.00	0.00	272.26
66,844,559	000	7	RIVERA MARIA	2020/10/20	369.74	0.00	0.00	369.74
66,845,788	000	1	GRAJALES MIRIAM	2019/07/19	296.00	0.00	0.00	296.00
66,846,337	000	8	MONTOKA NORA EDITH	2020/08/28	224.20	0.00	0.00	224.20
66,846,772	000	9	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2021/01/20	5,796.07	0.00	0.00	5,796.07
66,847,407	000	1	IBARRA FRANCIS	2021/05/20	418.82	0.00	0.00	418.82
66,848,749	000	8	CASTRO RODRIGUEZ ASTRID SORAYA	2020/01/24	168.06	0.00	0.00	168.06
66,849,206	000	5	GONZALEZ DEISI	2019/11/29	202.00	0.00	0.00	202.00
66,849,894	000	2	CAICEDO CASTAÑEDA DAMARIS	2021/06/08	298.82	0.00	0.00	298.82
66,850,309	000	7	RIVILLAS MARTHA LIZETH	2019/05/02	2,212.00	0.00	0.00	2,212.00
66,850,333	000	4	PEREA VIVEROS MELBA GERTRUDIS	2019/07/23	471.00	0.00	0.00	471.00
66,850,818	000	4	PINEDA BAUTISTA PATRICIA	2021/08/21	298.82	0.00	0.00	298.82
66,853,252	000	1	OSPINA LUZ STELLA	2019/06/29	218.00	0.00	0.00	218.00
66,853,281	000	3	BALLEN JIMENEZ DEYANIRA	2019/04/08	151.00	0.00	0.00	151.00
66,853,549	000	1	VALERO LOPEZ LUCY	2020/09/28	494.10	0.00	0.00	494.10
66,853,862	000	2	MAFLA DIOCY LESLY	2019/07/16	376.00	0.00	0.00	376.00
66,854,671	000	7	OSORIO OBANDO FADIA MARGARITA	2022/12/20	221.51	692.43	0.00	913.94
66,855,293	000	0	CERON RIVERA YOR JENNY	2022/09/08	605.00	358.99	0.00	963.99
66,855,904	000	2	SAA RODRIGUEZ EMILIA	2022/10/19	471.00	502.85	0.00	973.85
66,856,694	000	5	IMBACHI ALBA LUCIA	2020/07/25	168.06	0.00	0.00	168.06
66,857,599	000	8	TABARES RAMIREZ SANDRA LILIANA	2021/01/06	187.22	0.00	0.00	187.22
66,858,478	000	1	CASTRO LUZ MARINA	2019/02/22	67.00	0.00	0.00	67.00
66,859,149	000	6	ROMERO SUAREZ YOLIMA JANET	2019/02/13	151.00	0.00	0.00	151.00
66,860,708	000	5	MONTAÑO RAMIREZ ELSY PATRICIA	2022/04/08	269.00	186.21	0.00	455.21
66,860,975	000	5	PINTO CARDENAS NERCY	2021/09/15	298.82	0.00	0.00	298.82
66,862,468	000	1	RODAS VALENCIA DORA LILIA	2020/08/25	84.03	0.00	0.00	84.03
66,862,492	000	9	VALENCIA RUBIO LILIA MARIA	2021/06/09	537.80	0.00	0.00	537.80
66,862,688	000	5	ROMERO ALEXANDER	2020/06/25	480.00	0.00	0.00	480.00
66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/09/10	0.00	134.45	0.00	134.45

66,863,535	000	1	SALGUERO AGUDELO CLAUDIA	2020/08/25	1,003.82	0.00	0.00	1,003.82
66,863,834	000	9	CALAMBAS AGUDELO MARIA ELENA	2022/12/19	0.00	289.07	0.00	289.07
66,864,545	000	1	MAPAYO JIMENEZ EDY	2020/07/03	465.20	0.00	0.00	465.20
66,866,154	000	2	TORRIJOS CLAUDIA	2020/08/26	168.06	0.00	0.00	168.06
66,870,042	000	1	OROZCO CARDONA MABELY	2021/03/11	168.06	0.00	0.00	168.06
66,870,629	000	4	CASTAÑEDA RAIGOSA MARIA YOLANDA	2019/11/13	4,195.00	0.00	0.00	4,195.00
66,873,965	000	8	LERMA ADRIAN MARIA	2020/09/08	208.06	0.00	0.00	208.06
66,874,097	000	4	ARARAT LUZ DARY	2019/11/26	370.00	0.00	0.00	370.00
66,874,282	000	0	CASAS SIERRA SONIA MARLEN	2019/06/06	236.00	0.00	0.00	236.00
66,874,370	000	0	RIVAS LUZ MARINA	2019/12/14	481.00	0.00	0.00	481.00
66,874,586	000	4	MORA VALENZUELA MARTHA CECILIA	2019/10/24	403.00	0.00	0.00	403.00
66,876,212	000	4	CABRERA MARIA JOSE	2019/11/12	151.00	0.00	0.00	151.00
66,876,698	000	1	CASTRO DOSMAN LILIANA MARIA	2021/08/13	298.82	0.00	0.00	298.82
66,877,040	000	9	DURAN MARIA NELA	2020/09/10	67.22	0.00	0.00	67.22
66,878,162	000	3	LOPEZ GRANADA MARIA BERONICA	2021/06/29	645.04	0.00	0.00	645.04
66,878,238	000	4	MURIEL GONZALEZ GLORIA PATRICIA	2021/07/15	1,353.92	0.00	0.00	1,353.92
66,878,357	000	2	BURGOS ANGELICA	2020/12/21	201.68	0.00	0.00	201.68
66,879,481	000	2	PRETEL ANGELA MARIA	2019/09/03	185.00	0.00	0.00	185.00
66,879,522	000	6	VIVEROS MAYERLY	2021/02/18	148.57	0.00	0.00	148.57
66,879,819	000	8	PACHECO RIVERA SARY JASMIN	2022/06/07	0.00	356.30	0.00	356.30
66,879,934	000	7	SOLARTE PANTOJA YANETH CRISTINA	2021/08/20	911.37	0.00	0.00	911.37
66,882,182	000	6	BECERRA SONIA	2021/07/06	369.74	0.00	0.00	369.74
66,882,760	000	3	QUINONEZ FABIOLA	2019/08/10	101.00	0.00	0.00	101.00
66,883,459	000	5	YUCUMA PERDOMO SANDRA MILENA	2019/12/19	319.00	0.00	0.00	319.00
66,884,096	000	1	CASTILLO PEREZ SANDRA	2019/01/14	645.00	0.00	0.00	645.00
66,884,638	000	1	PLAZA GLORIA	2020/11/24	117.64	0.00	0.00	117.64
66,900,845	000	9	MORALES LOAIZA ANA MILENA	2022/01/28	215.12	713.61	0.00	928.73
66,901,593	000	2	MEDINA PRADO GLORIA INES	2019/01/08	101.00	0.00	0.00	101.00
66,901,736	000	9	OVIEDO VALENCIA GLORIA AMPARO	2022/05/04	0.00	184.87	0.00	184.87
66,903,030	000	7	BONILLA DIAZ NASLY DEL PILAR	2020/06/27	100.84	0.00	0.00	100.84
66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/01/27	268.90	258.15	0.00	527.05
66,903,815	000	1	GAVIRIA ERAZO AMANDA	2021/02/22	399.66	0.00	0.00	399.66
66,903,823	000	0	MIRANDA GUEVARA EMMA	2021/08/19	637.98	0.00	0.00	637.98
66,904,352	000	8	SALAZAR BEDOYA MARIA FERNANDA	2022/12/19	0.00	767.05	0.00	767.05
66,904,368	000	0	MAMIAN MAMIAN BEATRIZ	2021/01/16	1,646.37	0.00	0.00	1,646.37
66,904,795	000	7	DELGADO SINISTERA AURA MARIA	2022/08/30	0.00	500.84	0.00	500.84
66,906,056	000	1	GUEVARA RIOS CLAUDIA ANDREA	2020/12/15	154.62	0.00	0.00	154.62
66,906,600	000	9	DINAS ELIANA	2020/06/11	168.06	0.00	0.00	168.06
66,906,727	000	5	LONDOÑO BUSTAMANTE BEATRIZ ELENA	2021/09/21	57.81	0.00	0.00	57.81
66,906,859	000	9	DURANGO CORREA MARGARITA MARIA	2020/08/31	302.52	0.00	0.00	302.52
66,907,155	000	7	GARCIA ORDOÑEZ SUSANA	2022/05/31	0.00	356.30	0.00	356.30
66,910,720	000	1	MONTAÑO BENILDA	2019/12/16	417.00	0.00	0.00	417.00
66,912,841	000	1	SUAREZ ZAPATA YESSICA LIZETH	2022/03/02	0.00	251.01	0.00	251.01
66,914,725	000	4	ROJAS AVILA CLAUDIA PATRICIA	2020/11/26	117.64	0.00	0.00	117.64
66,915,133	000	9	SAAVEDRA PATRICIA	2022/12/19	0.00	637.64	0.00	637.64
66,916,646	000	1	MARTINEZ SONIA	2021/02/24	168.06	0.00	0.00	168.06
66,917,374	000	6	NIETO MONTOYA YULIETH SOHE	2019/08/02	252.00	0.00	0.00	252.00
66,921,229	000	1	RIOS MARTHA CECILIA	2019/10/09	520.00	0.00	0.00	520.00
66,921,362	000	3	GALLEGO MORA MARIA FERNANDA	2021/06/22	599.99	0.00	0.00	599.99
66,921,439	000	1	LIZALDA VALENCIA MARTHA CECILIA	2019/07/09	168.00	0.00	0.00	168.00
66,921,906	000	1	FERNANDEZ RAQUEL	2019/02/14	67.00	0.00	0.00	67.00
66,922,698	000	7	BEDOYA CASTILLO LUZ JENNY	2021/04/06	418.82	0.00	0.00	418.82
66,923,562	000	9	BRENES OROBIO NILSA DEL CARMEN	2019/02/05	218.00	0.00	0.00	218.00
66,924,842	000	0	QUIROZ NARVAEZ DEYSI GETSABEL	2022/06/22	0.00	570.08	0.00	570.08
66,925,343	000	1	OCAMPO DUQUE CONSUELO	2021/10/06	367.05	0.00	0.00	367.05
66,925,725	000	1	ERAZO BERTHA	2020/06/08	588.23	0.00	0.00	588.23
66,925,782	000	1	DOMINGUEZ MARIA FERNANDA	2020/02/04	218.45	0.00	0.00	218.45
66,925,982	000	8	CASTAÑEDA ALMEIDA LUZ ADRIANA	2022/12/12	0.00	311.26	0.00	311.26
66,926,079	000	6	VERGARA TANIA	2021/02/26	588.23	0.00	0.00	588.23
66,928,489	000	1	MOSQUERA MENDOZA MARITZA	2020/09/25	332.77	0.00	0.00	332.77
66,928,929	000	0	PIAMBA MUÑOZ LUZ DANIELLY	2022/03/14	0.00	369.74	0.00	369.74
66,929,343	000	1	ARBOLEDA YAMILE	2019/07/09	111.00	0.00	0.00	111.00
66,938,072	000	7	MUÑEZ BANGUERA ANA LUCIA	2022/05/31	0.00	47,558.64	3,123.22	44,435.42
66,941,071	000	0	CARDOZO GALLEGOS CLAUDIA MILENA	2019/01/16	235.00	0.00	0.00	235.00
66,941,525	000	2	ORTIZ MARIBEL	2020/10/30	350.24	0.00	0.00	350.24
66,941,900	000	1	VALDES DIAZ LUZ MARIEN	2019/12/16	118.00	0.00	0.00	118.00
66,943,669	000	3	MURILLO DOMINGUEZ NANCY	2021/03/12	134.45	0.00	0.00	134.45
66,943,777	000	0	MORELOS FRANCO EDELMIRA	2019/08/29	1,681.00	0.00	0.00	1,681.00
66,946,345	000	6	LOPERA DAVILA SANDRA MILENA	2020/08/31	792.26	0.00	0.00	792.26
66,947,249	000	1	SILVA GUERRERO ROSA AMALIA	2020/02/28	648.73	0.00	0.00	648.73
66,949,544	000	9	DIAZ CEBALLOS BLANCA HERMENECIA	2022/09/15	268.90	201.68	0.00	470.58
66,950,595	000	6	RINCON SANDRA	2020/12/09	201.68	0.00	0.00	201.68
66,951,020	000	8	PAZ MARIA ALEXANDRA	2020/01/31	228.57	0.00	0.00	228.57
66,953,189	000	2	CHILMA ZUÑIGA NANCY	2021/11/23	502.58	0.00	0.00	502.58
66,957,260	000	6	ARENAS JIMENEZ MARIA DEL PILAR	2019/05/03	1,223.00	0.00	0.00	1,223.00
66,958,244	000	2	BRAVO PALACIOS FRANCIA ELENA	2020/07/21	168.06	0.00	0.00	168.06
66,960,461	000	0	RICAUARTE CIPAGAUTA RUTH PATRICIA	2022/12/21	0.00	289.07	0.00	289.07
66,960,908	000	0	TOVAR JIMENEZ MABEL	2021/05/12	597.64	0.00	0.00	597.64
66,964,565	000	6	CARDONA MARIN SANDRA BIBIANA	2020/02/12	420.45	0.00	0.00	420.45
66,966,365	000	9	SUAREZ ANGELICA	2019/12/02	168.00	0.00	0.00	168.00
66,967,293	000	1	SALAZAR OLGA	2020/11/13	154.62	0.00	0.00	154.62
66,967,657	000	9	CORTES MARYIS	2020/11/11	450.08	0.00	0.00	450.08
66,967,776	000	7	BOLAÑOS VALLECILLA MARIA ANYELA	2022/08/29	0.00	722.68	0.00	722.68
66,967,914	000	7	COBO ARBOLEDAANUBIA ANAYIBE	2019/02/02	235.00	0.00	0.00	235.00
66,969,578	000	4	WILCHES LENIS ANYELA PATRICIA	2020/12/22	201.68	0.00	0.00	201.68
66,969,865	000	3	BARAHONA DIANA MARIA	2021/01/27	336.13	0.00	0.00	336.13
66,969,907	000	4	CANDELO SAA MARIA JISEL	2019/09/11	151.00	0.00	0.00	151.00
66,970,706	000	2	DIAZ GUERRERO MARISOL	2021/08/20	547.56	0.00	0.00	547.56
66,970,868	000	7	SERRANO FINERIETH	2019/01/26	151.00	0.00	0.00	151.00
66,971,298	000	3	LEGARDA BOTINA SANDRA LILIANA	2020/12/28	154.62	0.00	0.00	154.62
66,971,392	000	8	AGUIRRE VELASQUEZ LILIANA	2021/11/04	418.82	0.00	0.00	418.82
66,971,665	000	3	BRICEÑO ERASSO PATRICIA ROSALBINA	2019/12/02	156.00	0.00	0.00	156.00
66,972,962	000	0	VIDAL ORLEIDA	2019/06/20	218.00	0.00	0.00	218.00

66,974,472	000	2	QUINTERO MUÑOZ ELIZABETH	2022/04/07	0.00	329.74	0.00	329.74
66,974,534	000	0	ORDÓÑEZ PEREA ALEYDA	2021/09/18	179.49	0.00	0.00	179.49
66,975,670	000	9	VARGAS ALABA LUCIA	2020/09/28	168.06	0.00	0.00	168.06
66,976,243	000	1	RIASCOS MORENO MARTHA LEONOR	2021/07/09	201.68	0.00	0.00	201.68
66,976,945	000	3	HENAO GAVIRIA DIANA MILENA	2021/12/14	478.65	0.00	0.00	478.65
66,977,338	000	7	BOLIVAR HOYOS ROSA SUGEY	2022/12/10	0.00	453.78	0.00	453.78
66,977,651	000	8	PARRA FRANCO LUZ ELENA	2019/09/11	168.00	0.00	0.00	168.00
66,977,872	000	9	MUÑOZ TAFUR ZOLANYE	2019/08/02	118.00	0.00	0.00	118.00
66,978,218	000	6	GONZALEZ CORREA CARMEN CECILIA	2021/06/01	397.64	0.00	0.00	397.64
66,978,430	000	1	MUNERA RESTREPO MARIA TERESA	2020/03/13	134.45	0.00	0.00	134.45
66,978,574	000	3	CARO MARIN LUZ ENIT	2020/12/19	201.68	0.00	0.00	201.68
66,979,541	000	5	TERAN YENY	2020/08/12	100.84	0.00	0.00	100.84
66,980,765	000	1	AYALA MARTINEZ MARIA TERESA	2019/09/17	555.00	0.00	0.00	555.00
66,981,242	000	4	MINA PRADO LIZ ELENA	2020/05/26	319.32	0.00	0.00	319.32
66,983,046	000	6	MURCIA SANDRA PATRICIA	2021/01/16	645.04	0.00	0.00	645.04
66,984,730	000	0	MARTINEZ GARZON NORMA CONSTANZA	2021/02/11	201.68	0.00	0.00	201.68
66,985,121	000	1	ROJAS CLAUDIA LILIANA	2020/09/03	268.90	0.00	0.00	268.90
66,985,459	000	3	GOMEZ PILAR	2019/05/13	134.00	0.00	0.00	134.00
66,986,466	000	1	DAZA YELA BLANCA EDILMA	2019/02/21	111.00	0.00	0.00	111.00
66,986,515	000	2	SANCHEZ BURBANO ERIKA	2021/03/30	310.91	0.00	0.00	310.91
66,986,683	000	1	GALLO GALVIS BEATRIZ ELENA	2021/03/30	221.51	0.00	0.00	221.51
66,986,841	000	9	APONTE YAMILETH	2022/10/15	0.00	692.43	0.00	692.43
66,986,940	000	1	GORDILLO MURIEL PIEDAD	2021/09/10	207.32	0.00	0.00	207.32
66,987,771	000	6	FLOREZ GRANDA ELIANA	2019/04/22	185.00	0.00	0.00	185.00
66,988,092	000	8	SALAZAR LILIANA	2019/03/27	346.00	0.00	0.00	346.00
66,990,388	000	9	DOMINGUEZ ARIAS MARGARITA ISABEL	2019/02/16	168.00	0.00	0.00	168.00
66,992,180	000	3	YAGUE LOPEZ OLGA LUCIA	2019/12/07	299.00	0.00	0.00	299.00
66,992,198	000	5	ROA LONDOÑO BLANCA MILENA	2021/03/10	521.00	0.00	0.00	521.00
66,992,399	000	9	MORALES LOAIZA MARIA ANDREA	2021/03/02	215.12	0.00	0.00	215.12
66,992,964	000	0	ARAUJO SANDRA	2019/07/25	168.00	0.00	0.00	168.00
66,993,057	000	1	VALENCIA CHALA MARY LUZ	2020/05/28	152.94	0.00	0.00	152.94
66,995,111	000	9	DUQUE ESCUDEROS GLORIA JANETH	2022/09/10	0.00	201.68	0.00	201.68
66,996,298	000	1	VACA RUEDA DINA ANDREA	2020/08/26	416.47	0.00	0.00	416.47
66,996,323	000	8	GIRALDO AGUIRRE OLGA LUCIA	2021/09/09	179.49	0.00	0.00	179.49
66,997,582	000	1	JARAMILLO ALVAREZ JULIETH	2019/07/10	555.00	0.00	0.00	555.00
66,998,006	000	7	POSO IDALI	2019/06/08	118.00	0.00	0.00	118.00
66,998,918	000	9	CARDENAS MONICA	2022/05/11	0.00	356.30	0.00	356.30
66,999,251	000	1	RIASCOS RODRIGUEZ MARIA	2019/04/08	202.00	0.00	0.00	202.00
66,999,576	000	8	OSORIO OROZCO ADRIANA MARIA	2020/11/10	151.26	0.00	0.00	151.26
67,000,582	000	9	ORTIZ NARVAEZ NANCY SUJEY	2020/07/15	441.10	0.00	0.00	441.10
67,002,111	000	2	ALMEIDA GUERRERO MARTHA YOLANDA	2021/02/23	201.68	0.00	0.00	201.68
67,002,477	000	2	CANAVAL TORO BEATRIZ EUGENIA	2020/10/19	134.45	0.00	0.00	134.45
67,006,688	000	8	MOLINA RAMIREZ DORA LILIA	2022/10/25	302.22	2,194.27	0.00	2,496.49
67,007,306	000	4	CAMACHO CASTILLO EISER	2020/08/21	117.64	0.00	0.00	117.64
67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/09/10	1,124.20	840.33	0.00	1,964.53
67,008,459	000	7	GRISALES SANDRA MILENA	2022/09/28	134.45	168.06	0.00	302.51
67,008,904	000	3	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	1,977.64	0.00	1,977.64
67,009,856	000	2	ANGULO MELO MARIA CRISTINA	2022/09/10	0.00	356.30	0.00	356.30
67,010,611	000	7	QUINTERO CEBALLOS BEATRIZ ELENA	2020/06/12	117.64	0.00	0.00	117.64
67,011,150	000	8	SANDOVAL HERNANDEZ ELVIA PAOLA	2022/08/03	148.00	215.46	0.00	363.46
67,012,367	000	3	POTES FLOREZ MARYURI	2022/03/02	0.00	906.55	0.00	906.55
67,015,559	000	4	BENITEZ MORENO FRANCIA ELENA	2020/01/28	201.45	0.00	0.00	201.45
67,015,721	000	1	TIQUE CULMA YOVANNA	2019/05/22	134.00	0.00	0.00	134.00
67,016,277	000	7	ALVAREZ PAULA	2021/09/13	207.32	0.00	0.00	207.32
67,016,903	000	1	MULATO YAMILETH	2019/05/06	336.00	0.00	0.00	336.00
67,017,562	000	6	OBANDO LILIANA	2019/01/16	202.00	0.00	0.00	202.00
67,017,633	000	0	LIEVANO GORDILLO CLAUDIA LORENA	2020/10/28	302.06	0.00	0.00	302.06
67,017,915	000	2	MONTOYA ARREDONDO SANDRA MILENA	2021/05/12	218.84	0.00	0.00	218.84
67,017,960	000	4	URBANO BOLAÑOS YARIMA	2019/04/15	34.00	0.00	0.00	34.00
67,018,988	000	4	CASTRO CALCEDO YOLIMA	2019/12/09	134.00	0.00	0.00	134.00
67,019,472	000	0	ALVAREZ FERNANDEZ ALEJANDRA MARIA	2021/04/26	100.84	0.00	0.00	100.84
67,019,781	000	1	BARRIGA ESTACIO KAREN LICETH	2022/10/18	201.68	352.26	0.00	553.94
67,020,013	000	5	CHAMBO CANO SOLANYI	2022/09/10	0.00	534.44	0.00	534.44
67,020,458	000	9	ORDÓÑEZ CELI	2022/09/10	1,224.69	134.45	0.00	1,359.14
67,021,117	000	7	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	583.19	251.09	332.10
67,021,164	000	3	CRUZ ACOSTA DEYANIRA	2022/12/22	0.00	215.12	0.00	215.12
67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/09/21	0.00	1,071.59	0.00	1,071.59
67,022,541	000	1	REYES MELIZA	2019/11/15	71.00	0.00	0.00	71.00
67,022,871	000	7	AREVALO BENAVIDES MONICA	2019/11/07	134.00	0.00	0.00	134.00
67,025,593	000	8	OROZCO EDY YOHANA	2019/10/02	151.00	0.00	0.00	151.00
67,025,902	000	0	DIAZ PILAR	2019/11/07	134.00	0.00	0.00	134.00
67,027,411	000	5	VALENCIA GORDILLO VIVIANA	2021/09/14	304.67	0.00	0.00	304.67
67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/10/31	0.00	2,665.32	281.68	2,383.64
67,029,440	000	8	HINCAPIE NARVAEZ DIANA MILENA	2019/04/27	151.00	0.00	0.00	151.00
67,030,821	000	2	RENTERIA MINA LEYDI YHOANA	2020/12/23	391.26	0.00	0.00	391.26
67,031,182	000	9	CAÑAS GALVEZ DIANDRA JHELISA	2019/07/31	218.00	0.00	0.00	218.00
67,031,660	000	8	FLOR HURTADO SOR ANGELA	2022/11/22	685.00	231.26	0.00	916.26
67,031,890	000	5	SARRIA PILLIMUE DEICY CORINA	2022/09/10	0.00	67.22	0.00	67.22
67,032,646	000	9	GARCIA SAA MARHA ISABEL	2021/10/08	319.32	0.00	0.00	319.32
67,037,857	000	9	RAMIREZ MONICA	2019/01/16	151.00	0.00	0.00	151.00
67,038,516	000	7	VALENZUELA GAMBOA KAREN VANESSA	2021/10/29	458.82	0.00	0.00	458.82
67,039,156	000	3	ROSETO ORDÓÑEZ EDITH ROSA	2022/12/14	0.00	168.06	0.00	168.06
67,039,332	000	3	QUIROGA PADILLA CLAUDIA CONSTANZA	2021/05/13	194.95	0.00	0.00	194.95
67,040,401	000	5	GUZMAN GIRALDO JOHANNA	2020/02/20	311.26	0.00	0.00	311.26
67,041,098	000	0	SALDAÑA PAULA ANDREA	2021/11/05	418.82	0.00	0.00	418.82
67,041,123	000	7	OSPINA FARIDE	2019/03/08	207.00	0.00	0.00	207.00
67,045,317	000	7	MARTINEZ HERNANDEZ EILEEN MELISA	2022/05/04	0.00	369.74	0.00	369.74
67,045,531	000	7	RODRIGUEZ BEATRIZ	2019/09/14	118.00	0.00	0.00	118.00
68,298,951	000	6	GIRALDO YOLANDA	2019/12/17	168.00	0.00	0.00	168.00
69,009,125	000	4	HUELGA GETTIAL ANDREA LILIANA	2021/09/16	251.29	0.00	0.00	251.29
69,015,617	000	0	FIGUEROA LEGARDA LUZ DARY	2021/11/30	436.97	0.00	0.00	436.97
69,028,752	000	3	GUEVARA FANNY	2019/05/03	134.00	0.00	0.00	134.00
70,812,368	000	4	HENAO JARAMILLO JAVIER ANTONIO	2020/02/06	369.74	0.00	0.00	369.74



70,905,271	000	9	HENAO GOMEZ CESAR AUGUSTO	2021/02/18	398.99	0.00	0.00	398.99
71,173,262	000	3	MUÑOZ SUAREZ WILDER	2019/10/05	252.00	0.00	0.00	252.00
72,210,810	000	2	BARRIOS HERNANDEZ EDWARDS REINALDO	2019/10/24	179.00	0.00	0.00	179.00
72,264,929	000	1	GONZALEZ MERCADO JORDI JUNIOR	2022/12/12	0.00	1,480.84	0.00	1,480.84
73,199,672	000	1	LLERENA MONTALVO GUSTAVO	2020/12/28	72.26	0.00	0.00	72.26
73,207,787	000	3	MORALES MERCADO JORGE ENRIQUE	2020/08/04	81.00	0.00	0.00	81.00
76,044,161	000	3	CHARA JHON JAIRO	2019/01/12	185.00	0.00	0.00	185.00
76,233,917	000	5	SANCLEMENTE DAVIS	2019/11/18	151.00	0.00	0.00	151.00
76,313,398	000	6	MORENO GRUESO OSCAR	2022/05/14	0.00	502.85	0.00	502.85
76,322,356	000	5	CONTO FLOREZ HENRY	2020/06/20	236.00	0.00	0.00	236.00
76,333,488	000	6	TORO PALTA TOMAS	2020/12/11	143.52	0.00	0.00	143.52
79,219,620	000	6	DIAZ PEÑA ROBINSON ERNESTO	2022/07/23	0.00	319.32	0.00	319.32
79,253,133	000	4	HERNANDEZ CARMONA JULIO CESAR	2021/10/07	480.67	0.00	0.00	480.67
79,280,324	000	9	HERNANDEZ CHISAVA JOSE ENRIQUE	2019/09/27	419.00	0.00	0.00	419.00
79,320,611	000	0	GALVIS VALENCIA JOSE REINEL	2019/03/26	134.00	0.00	0.00	134.00
79,326,635	000	4	MALDONADO CHAYA MAURICIO	2019/11/14	48.00	0.00	0.00	48.00
79,358,924	000	5	ESTEVEZ LUIS BERNARDO	2021/07/02	514.27	0.00	0.00	514.27
79,425,732	000	5	REYES CASTRO WILLIAM	2020/03/13	214.56	0.00	0.00	214.56
79,457,206	000	1	RAMIREZ BUSTAMANTE WILLIAM	2020/05/14	458.82	0.00	0.00	458.82
79,493,137	000	2	MEJIA ALEGRIA CAMILO	2019/10/30	252.00	0.00	0.00	252.00
79,656,256	000	1	PINEDA CHAVES JOSE ANGEL	2020/05/27	875.69	0.00	0.00	875.69
79,754,190	000	4	DELGADO HILARION EDGAR IVAN	2020/09/17	137.81	0.00	0.00	137.81
79,882,175	000	1	RAMIREZ MORENO NILSON ALBERTO	2020/03/31	900.00	0.00	0.00	900.00
79,965,797	000	1	ALVAREZ ALONSO ALEJANDRO	2020/07/04	72.26	0.00	0.00	72.26
80,134,743	000	0	CUARTAS SALINAS SANTIAGO	2019/07/10	454.00	0.00	0.00	454.00
80,138,349	000	1	BAYONA MANTILLA PEDRO ALEXI	2019/02/19	151.00	0.00	0.00	151.00
80,175,084	000	0	BENAVIDEZ ORLANDO	2019/03/11	67.00	0.00	0.00	67.00
80,920,341	000	5	MARIÑO LOZANO CRISTIAN DAVID	2020/10/20	47.73	0.00	0.00	47.73
83,166,359	000	3	GUILOMBO CRIOLLO YON EDINSON	2020/06/19	134.45	0.00	0.00	134.45
86,006,529	000	4	CARDOZO ORJUELA FREDY JAVIER	2019/07/09	336.00	0.00	0.00	336.00
86,082,231	000	9	GOMEZ HERRERA CARLOS JOSE	2020/03/13	72.26	0.00	0.00	72.26
87,946,572	000	8	BOYA RODRIGUEZ JOHAN ERWIN	2019/07/10	235.00	0.00	0.00	235.00
88,224,828	000	3	FORERO PEREZ GUYER ALFONSO	2020/01/23	72.26	0.00	0.00	72.26
88,268,246	000	6	MARCANO GUERRERO CRISTHIAN FELIX	2019/10/25	77.00	0.00	0.00	77.00
90,781,205	000	0	LEP DIVINE	2021/09/02	79,698.60	0.00	0.00	79,698.60
91,152,728	000	0	DELGADO HERNANDEZ JUAN CARLOS	2020/06/24	883.01	0.00	0.00	883.01
94,060,309	000	9	HISSAMI FRANCO MUNIR	2019/02/09	7,096.00	0.00	0.00	7,096.00
94,064,437	000	1	CALERO SAA CARLOS ANDRES	2021/03/10	591.58	0.00	0.00	591.58
94,165,015	000	0	RODRIGUEZ ORTIZ EUGENIO	2020/01/27	542.26	0.00	0.00	542.26
94,227,573	000	6	LLANOS DIEGO	2019/01/09	1,547.00	0.00	0.00	1,547.00
94,232,308	000	0	HURTADO MURILLO JAVIER ANDRES	2022/08/03	0.00	406.05	0.00	406.05
94,269,940	000	6	DELGADO PINEDA OBRINE	2020/12/11	322.68	0.00	0.00	322.68
94,294,688	000	1	FRANCO JOSE PARMERI	2022/04/21	0.00	436.97	0.00	436.97
94,296,691	000	1	GRANADOS ENRIQUEZ JERONIMO	2021/07/08	252.10	0.00	0.00	252.10
94,301,681	000	1	COLLAZOS OTALVARO EDWAR FERNANDO	2020/06/20	168.06	0.00	0.00	168.06
94,311,981	000	7	HURTADO EDUARDO	2019/04/09	218.00	0.00	0.00	218.00
94,313,658	000	1	ROJAS SANCHEZ PABLO CESAR	2022/01/26	0.00	232.94	0.00	232.94
94,324,257	000	9	TOVAR MONSALVE JUAN CARLOS	2020/08/21	357.98	0.00	0.00	357.98
94,326,567	000	6	RODRIGUEZ RIOS OSCAR DAVID	2020/09/21	313.94	0.00	0.00	313.94
94,329,473	000	6	SANDOVAL CERON GUIDO FERNANDO	2020/10/02	255.12	0.00	0.00	255.12
94,357,770	000	8	LOZANO LONDOÑO ANDRES FELIPE	2019/01/05	101.00	0.00	0.00	101.00
94,370,961	000	1	AVILA MONTOYA FLORIAN	2021/04/24	398.99	0.00	0.00	398.99
94,370,965	000	0	RAMIREZ RUBIO JOSE OSMED	2021/06/08	100.84	0.00	0.00	100.84
94,372,624	000	3	BONIS TRUJILLO WILLIAM FERNANDO	2019/07/30	397.00	0.00	0.00	397.00
94,373,561	000	2	BOHORQUES VERA ANGEL ALBERTO	2020/11/18	218.48	0.00	0.00	218.48
94,376,181	000	0	ZAPATA PEDROZA OSCAR ALBERTO	2020/09/22	100.84	0.00	0.00	100.84
94,384,378	000	8	RODRIGUEZ FLOREZ FRANCISCO JAVIER	2019/10/08	151.00	0.00	0.00	151.00
94,385,485	000	2	GIRALDO LOPEZ DIEGO FERNANDO	2021/03/08	418.82	0.00	0.00	418.82
94,392,210	000	3	FARFAN QUINTERO LUIS ERNESTO	2019/05/31	397.00	0.00	0.00	397.00
94,396,674	000	5	ZAMORRO JAIME	2019/02/05	673.00	0.00	0.00	673.00
94,397,867	000	4	OSPINA DAVID LUIS EDUART	2021/02/11	398.99	0.00	0.00	398.99
94,398,117	000	3	VASCO SOTO OSCAR FERNANDO	2021/10/23	1,401.17	0.00	0.00	1,401.17
94,410,351	000	1	TANGARIFE CANDELO ALBEIRO	2020/01/28	504.20	0.00	0.00	504.20
94,415,654	000	0	PINZON SAAVEDRA LUIS ANTONIO	2022/10/04	0.00	1,075.96	0.00	1,075.96
94,427,792	000	0	SUAREZ AGUDELO NELSON	2020/08/12	320.00	0.00	0.00	320.00
94,431,129	000	2	ESPITIA OSPINA JEFFERSON	2022/12/20	0.00	527.86	0.00	527.86
94,451,060	000	9	MARTINEZ HAROLD	2020/05/13	800.00	0.00	0.00	800.00
94,452,794	000	0	ARENAS MEDINA RODOLFO	2020/05/27	245.37	0.00	0.00	245.37
94,457,186	000	5	OROZCO VILLABON JEFFERSON	2020/10/23	114.27	0.00	0.00	114.27
94,466,933	000	9	HOLGUIN MENDOZA ROBINSON	2019/01/28	218.00	0.00	0.00	218.00
94,467,724	000	0	CORREA ANGIE	2019/07/15	118.00	0.00	0.00	118.00
94,468,294	000	1	SALCEDO BURBANO ROBINSON RENE	2019/07/03	355.00	0.00	0.00	355.00
94,469,995	000	9	LANDAZURI AGRACE JOHN LEDIS	2019/06/17	672.00	0.00	0.00	672.00
94,470,794	000	7	DAZA SANCHEZ NILSON	2022/11/23	0.00	525.71	0.00	525.71
94,475,032	000	6	GAVIRIA JUAN MIGUEL	2019/06/11	1,788.00	0.00	0.00	1,788.00
94,481,379	000	0	CAJIAO ORTIZ JOSE LIBARDO	2021/03/12	448.10	0.00	0.00	448.10
94,486,319	000	1	ANTURI OROZCO HERNANDO ALONSO	2020/09/23	100.84	0.00	0.00	100.84
94,487,328	000	2	MUÑOZ ALEJANDRO	2020/04/14	47.05	0.00	0.00	47.05
94,491,279	000	5	RAMIREZ FERNANDO	2020/06/26	100.84	0.00	0.00	100.84
94,492,957	000	5	TABORDA HENRY	2020/08/27	168.06	0.00	0.00	168.06
94,495,494	000	0	JARAMILLO DELGADO RUBEN DARIO	2020/11/24	3,308.99	0.00	0.00	3,308.99
94,496,453	000	3	VALENCIA JOSE HUGO	2021/09/25	204.36	0.00	0.00	204.36
94,498,074	000	4	ALVARADO RICARDO	2020/11/30	255.12	0.00	0.00	255.12
94,506,121	000	8	CORTES NANEZ JAIME ANDRES	2022/03/18	0.00	302.52	0.00	302.52
94,509,359	000	7	GONZALEZ EDWIN	2020/11/10	201.68	0.00	0.00	201.68
94,511,791	000	2	MUÑOZ ROJAS JULIAN ANDRES	2020/06/24	386.55	0.00	0.00	386.55
94,512,744	000	0	BETANCOURT RAMIREZ JHohan	2021/02/15	2,421.07	0.00	0.00	2,421.07
94,514,326	000	4	MONTENEGRO MUÑOZ JULIAN OBEIMAR	2021/09/10	1,187.76	0.00	0.00	1,187.76
94,530,532	000	2	MARTINEZ PINO WILMER EDUARDO	2020/12/21	50.42	0.00	0.00	50.42
94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2020/11/27	209.41	0.00	0.00	209.41
94,537,881	000	1	OVIDEO ANDERSON	2020/08/24	32.00	0.00	0.00	32.00
94,540,820	000	1	CORTES JAVIER ANIBAL	2020/10/24	218.48	0.00	0.00	218.48
94,541,322	000	1	ACEVEDO LOPEZ NESTOR RODRIGO	2020/02/18	5,863.52	0.00	0.00	5,863.52

94,552,592	000	9	OROZCO PELAEZ HAROLD	2019/10/03	419.00	0.00	0.00	419.00
94,556,003	000	0	GALEANO ROJAS YONNY ALEJANDRO	2020/08/25	298.82	0.00	0.00	298.82
95,824,721	000	4	MEJIA ANDRES	2019/09/03	370.00	0.00	0.00	370.00
98,340,144	000	7	ERAZO BETANCOURT MEYER RENAN	2022/03/31	0.00	302.52	0.00	302.52
98,348,036	000	6	MONTENEGRO PANTOJA JORGE ANIBAL	2019/07/19	134.00	0.00	0.00	134.00
98,357,263	000	1	QUISTANCHALA NARANJO HERMES FRANKLIN	2019/02/27	218.00	0.00	0.00	218.00
98,552,600	000	4	LONDOÑO MESA LUIS FERNANDO	2022/09/10	0.00	857.47	0.00	857.47
102,293,656	000	9	PRADA NATHALY	2019/05/28	6.00	0.00	0.00	6.00
104,861,020	000	9	QUILOZ ERIKA	2019/04/15	151.00	0.00	0.00	151.00
106,789,061	000	0	RUIZ SEÑA DANIELA	2019/09/16	72.00	0.00	0.00	72.00
112,460,106	000	1	CHAVEZ AVALOS KEMLY	2022/10/31	0.00	60,339.14	0.00	60,339.14
112,910,401	000	0	CAMILO GRETTEL YAHAIRA	2022/06/18	0.00	9,463.43	0.00	9,463.43
112,953,945	000	0	RIVERA RUIZ YEIMIS	2019/10/26	102.00	0.00	0.00	102.00
113,470,824	000	8	BERAHIMISKIN JALE	2022/07/21	0.00	2,112.32	0.00	2,112.32
114,383,741	000	6	VASQUEZ DIANA MARCELA	2019/06/05	151.00	0.00	0.00	151.00
118,289,514	000	3	BETANCOUR LORENA	2019/08/26	134.00	0.00	0.00	134.00
130,791,309	000	0	GRUPO TEXTIMODA SRL	2022/10/25	781,783.35	476,440.29	0.00	1,258,223.64
131,938,401	000	0	JVLG COMERCIAL SRL	2021/09/17	1,860,140.61	0.00	0.00	1,860,140.61
132,074,084	000	0	FAJARTE SRL	2021/03/20	28,888.65	0.00	0.00	28,888.65
142,404,122	000	0	DIFUCCION SONIA	2019/06/20	44,117.59	0.00	0.00	44,117.59
171,176,180	000	4	BARZALLO JUAN	2021/10/08	727.73	0.00	0.00	727.73
202,536,702	000	6	BARBA PEREZ SILVIA LILIANA	2020/09/30	198,197.46	0.00	0.00	198,197.46
258,926,742	000	8	MATUTE JAVIER	2019/01/08	45.00	0.00	0.00	45.00
330,135,139	000	2	RAMIREZ DEYANIRA	2022/06/14	0.00	524.36	0.00	524.36
338,181,111	000	1	GARZON NORA MILENA	2020/05/26	81.01	0.00	0.00	81.01
401,588,033	000	1	COIFFURE SONIA	2019/04/11	417.00	0.00	0.00	417.00
450,279,678	000	0	COLTEAL LLC	2022/12/13	679,332.28	519,061.95	0.00	1,198,394.23
460,027,000	000	7	TAVERAS CRISTIAN	2022/10/24	0.00	979.15	0.00	979.15
462,249,002	000	0	VELAGOS LLC	2022/08/31	1,837,539.46	440,449.48	0.00	2,277,988.94
462,739,353	000	4	FAJAS REDUCING	2020/03/20	68,325.58	0.00	0.00	68,325.58
462,980,549	000	0	COLOMBIANA BOUTIQUE LLC	2022/05/24	229,443.00	118,089.25	0.00	347,532.25
464,805,515	000	0	ASA MODA CORP	2022/01/27	158,074.08	123,527.62	0.00	281,601.70
471,362,623	000	0	CURVE IT UP INCORPORATED DBA	2022/12/15	365,009.18	540,313.54	0.00	905,322.72
474,118,807	000	0	DAGOBERTO ALONSO	2019/03/11	5,141.00	0.00	0.00	5,141.00
475,262,016	000	0	USA INTERNATIONAL CORPORATION	2020/09/10	912.90	0.00	0.00	912.90
488,759,274	000	0	MARSHALL & ASSOCIATES	2020/08/12	3,186.90	0.00	0.00	3,186.90
489,530,620	000	0	FLEURIDOR JEAN RENALD	2020/01/23	2,455.57	0.00	0.00	2,455.57
534,921,960	000	5	CASAVILCA RUTH	2019/01/05	5,103.00	0.00	0.00	5,103.00
560,214,549	000	0	CARTER JR FITZROY	2020/01/23	6,222.85	0.00	0.00	6,222.85
800,029,569	000	7	AUTOSUPERIOR SAS	2020/07/16	140.00	0.00	0.00	140.00
800,053,789	000	1	SOCIEDAD TRANSPORTADORA DEL VALLE SAS	2020/03/30	720.00	0.00	0.00	720.00
800,062,907	000	2	CONJUNTO RESIDENCIAL CAÑAVEALES SECTOR CUATRO - P	2020/04/14	720.00	0.00	0.00	720.00
800,074,047	000	1	REPUESTOS CALI S.A.S	2019/07/25	67.00	0.00	0.00	67.00
800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(20,280,374.44)	734,317.35	10,908,637.98	(30,454,695.07)
800,215,227	000	0	G4S TECHNOLOGY COLOMBIA SA	2020/09/08	320.00	0.00	0.00	320.00
800,253,444	000	4	CFC PROCESADORA DE ALIMENTOS SAS	2020/08/04	170.00	0.00	0.00	170.00
805,009,200	000	8	MAINCO HEALTH CARE SAS	2020/07/16	59,585.09	0.00	0.00	59,585.09
805,012,896	000	4	INSTITUTO DEL DEPORTE LA EDUCACION FISICA Y LA REC	2020/07/30	480.00	0.00	0.00	480.00
805,028,697	000	5	CONFECCIONES SALOME LTDA	2022/12/16	3,178,640.12	2,030,581.46	58,624.87	5,150,596.71
811,029,570	000	5	CONFECCIONES CALAR SAS	2022/09/08	94,252.48	128,018.48	0.00	222,270.96
811,203,306	000	0	ALFA CONCEPTS DISTRIBUTION INC.	2022/11/15	4,988,217.93	3,144,592.23	141,624.13	7,991,186.03
814,143,480	000	0	FAST FUNDING LLC	2022/05/04	247,982.74	0.00	40,324.05	207,658.69
814,486,639	000	0	SALUS PER AQUAM LLC	2021/09/30	77,454.44	0.00	0.00	77,454.44
830,054,060	000	5	FIDEICOMISOS SOCIEDAD FIDUCIARIA FIDUCOLDEX	2021/07/12	6,000.00	0.00	0.00	6,000.00
834,640,953	000	0	MUNDO FAJAS USA CORP.	2021/01/27	165,671.11	0.00	0.00	165,671.11
871,210,807	000	0	THE FAJAS STORE AT ELMHURST LLC	2022/10/07	0.00	75,971.94	0.00	75,971.94
874,256,492	000	0	G&A CORPORATION	2022/12/15	0.00	74,657.94	0.00	74,657.94
880,953,944	000	0	CASA COLOMBIA USA LLC	2022/05/07	0.00	132,136.85	0.00	132,136.85
890,317,159	000	3	MITSUBIMI LTDA	2020/07/22	160.00	0.00	0.00	160.00
900,013,119	000	3	DISTRIALFA DEL PACIFICO SAS	2020/10/23	72,734.00	0.00	0.00	72,734.00
900,019,612	000	6	TRACTO PARTES DE OCCIDENTE SA	2020/07/01	240.00	0.00	0.00	240.00
900,143,752	000	9	MONTAJES Y MATERIALES ELECTRICOS LTDA	2020/07/13	180.00	0.00	0.00	180.00
900,260,502	000	5	FAJAS FIGURA NATURAL SAS	2022/11/30	0.00	148.13	0.00	148.13
900,264,970	000	7	CONFECCIONES YUMBO S.A.S	2019/06/20	36,174.00	0.00	0.00	36,174.00
900,277,819	000	9	INTERCORPUS SPA SAS	2022/12/22	13,465.68	3,747.89	0.00	17,213.57
900,309,703	000	2	SIGMON SHOP.COM SAS	2021/02/23	2,294.38	0.00	0.00	2,294.38
900,340,890	000	1	LUCENA SOLUCIONES SAS	2020/09/02	427.89	0.00	0.00	427.89
900,364,164	000	6	FEMME INTERNATIONAL SAS	2019/05/31	7,108.00	0.00	0.00	7,108.00
900,427,723	000	5	ARQUITECTOS + INGENIEROS SAS	2020/04/14	180.00	0.00	0.00	180.00
900,430,723	000	6	FAJATEX S.A.S	2022/08/03	301,507.96	73,723.15	11,015.26	364,215.85
900,445,428	000	3	ELECTRO ELEMENTOS E INGENIERIA SAS	2019/01/22	151.00	0.00	0.00	151.00
900,462,668	000	6	MERCADO GRAFICO S.A.S	2019/09/10	649.00	0.00	0.00	649.00
900,484,963	000	9	TIENDAS GRAMMA S.A.S	2022/12/01	311.00	63,350.62	396.24	63,265.38
900,489,891	000	1	CONTROL & SUMINISTROS TECNOLOGICOS CONSUTEC SAS	2020/04/27	170.00	0.00	0.00	170.00
900,506,097	000	1	MULTIDISTRIBUCIONES ELECTRICAS SAS	2020/06/25	720.00	0.00	0.00	720.00
900,515,249	000	2	A&L SOLUCIONES DE OCCIDENTE SAS	2020/11/12	302.52	0.00	0.00	302.52
900,545,891	000	1	MEPIC S.A.S	2019/02/09	1,748.00	0.00	0.00	1,748.00
900,557,097	000	1	BAP INGENIERIA SAS	2020/08/13	100.84	0.00	0.00	100.84
900,592,633	000	6	FAJAS EMBELLECE SAS	2020/10/08	36,078.72	0.00	0.00	36,078.72
900,638,496	000	3	DELFINES COLOMBIA SAS	2022/04/21	3,055.45	840.00	0.00	3,895.45
900,699,081	000	1	REPAR EQUIPOS Y GENERADORES DE ACETILENO SUPERIOR S	2020/04/27	340.00	0.00	0.00	340.00
900,763,294	000	7	GRUPO IN 2 SAS	2020/04/16	172.00	0.00	0.00	172.00
900,763,908	000	0	SKINLOOK SAS	2022/10/31	255,631.64	19,130.20	0.00	274,761.84
900,819,888	000	4	IMEDIC SERVIVIENTAS SAS	2021/01/22	71,050.00	0.00	0.00	71,050.00
900,860,745	000	2	AGROTUBO SAS	2020/07/10	480.00	0.00	0.00	480.00
900,913,165	000	1	HERCOL CONSTRUCCIONES SAS	2021/02/19	398.99	0.00	0.00	398.99
900,944,788	000	0	PLOMERIA INTELIGENTE SAS	2020/07/08	752.00	0.00	0.00	752.00
900,946,626	000	0	NESS WELL S.A.S	2019/05/06	343.00	0.00	0.00	343.00
900,986,222	000	4	OFISEG SAS	2020/07/04	520.00	0.00	0.00	520.00
901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2020/12/31	(271,323.00)	0.00	0.00	(271,323.00)
901,096,345	000	6	FAJAS GAMA ALTA S.A.S	2020/12/31	17,400.00	0.00	0.00	17,400.00
901,100,609	000	2	R3CANALES IMPORT EXPORT SAS	2022/01/20	0.00	717.57	0.00	717.57
901,102,560	000	1	BORDYESTIN S.A.S	2020/06/20	8,670.00	0.00	0.00	8,670.00

901,113,540	000	1	EARTH 'S HEALING COLOMBIA SAS	2021/12/06	25,306.60	0.00	0.00	25,306.60
901,144,198	000	6	SORETEX S.A.S	2022/01/19	17,232.31	50.00	0.00	17,282.31
901,144,278	000	7	RAKKET SAS	2021/11/20	38,160.00	0.00	0.00	38,160.00
901,150,136	000	4	GRUPOTEX SAS	2022/12/13	341,205.63	47,672.13	6,720.55	382,157.21
901,161,269	000	2	4 TO CREATE S.A.S	2019/10/02	1,694.00	0.00	0.00	1,694.00
901,217,322	000	8	GRUPO INDUSTRIAL Y AMBIENTAL SAS	2020/08/03	320.00	0.00	0.00	320.00
901,223,514	000	1	PROYECTOS Y FRANQUICIAS S.A.S	2019/11/06	30,785.00	0.00	0.00	30,785.00
901,236,497	000	9	INGENIERIA Y SEGURIDAD EN LA INDUSTRIA S.A.S	2019/04/16	185.00	0.00	0.00	185.00
901,243,449	000	4	TERMITAX SAS	2019/02/27	168.00	0.00	0.00	168.00
901,295,404	000	6	DENIM COLOMBIANOS S.A.S	2019/09/04	10,560.00	0.00	0.00	10,560.00
901,355,672	000	1	MODA TEXTIL GROUP SAS	2020/06/01	320.23	0.00	0.00	320.23
901,415,933	000	7	MAGICA ESCULTURA INVERSIONES SAS	2021/10/12	1,142.18	0.00	0.00	1,142.18
901,462,566	000	7	DISGRAF LATINOAMERICA SAS	2021/07/27	274.62	0.00	0.00	274.62
925,586,661	000	0	CACERES BUSTAMANTE MAYRA	2020/06/30	250,872.32	0.00	0.00	250,872.32
927,178,798	000	6	ESTEVEZ HIDALDO CHRISTIAN SEBASTIAN	2021/10/21	1,987.76	0.00	0.00	1,987.76
1,000,005,142	000	1	NEIRA ENRIQUEZ ANGIE LORENA	2022/10/24	0.00	1,859.49	0.00	1,859.49
1,000,763,397	000	3	SANTA MAICOL	2020/07/06	72.26	0.00	0.00	72.26
1,001,940,000	000	8	URRUTIA VALENCIA KATHERINE	2020/11/24	72.26	0.00	0.00	72.26
1,002,067,196	000	1	MEDINA RODRIGUEZ RUTH SARAY	2022/03/09	0.00	217.81	0.00	217.81
1,002,808,336	000	7	RIASCOS RIASCOS MARTHA LUCY	2019/01/21	45.00	0.00	0.00	45.00
1,002,917,119	000	2	PILLIMUE FERNANDA	2020/02/14	168.06	0.00	0.00	168.06
1,002,928,019	000	1	DE LA CRUZ KEVIN ADRIAN	2019/02/21	203.00	0.00	0.00	203.00
1,002,958,307	000	6	QUINAYAS COMETA DIANA CAROLINA	2022/09/10	0.00	134.45	0.00	134.45
1,003,164,081	000	2	GUATAPO HOMEN BERENICE	2022/02/19	0.00	309.24	0.00	309.24
1,004,440,188	000	9	ERAZO RAMIREZ LEIDY MARYORY	2020/05/29	70.92	0.00	0.00	70.92
1,004,536,248	000	6	PEREDS MINOTA INGRITH JOHANA	2021/12/13	239.32	0.00	0.00	239.32
1,004,608,394	000	3	QUINONEZ VALENCIA NEFRI	2022/08/16	0.00	907.56	0.00	907.56
1,004,617,880	000	1	VALDEZ ARBOLEDA DORIS ALICIA	2021/04/09	221.51	0.00	0.00	221.51
1,004,903,264	000	9	RODRIGUEZ PEREZ YANJAIIRA	2019/06/25	185.00	0.00	0.00	185.00
1,005,785,456	000	2	HENAO NATALIA	2020/06/20	268.90	0.00	0.00	268.90
1,005,859,481	000	6	GONZALEZ BOHORQUEZ YESENIA	2019/11/06	386.00	0.00	0.00	386.00
1,005,862,106	000	1	FRANCO DAVID ERIKA YORLANY	2022/09/10	0.00	336.13	0.00	336.13
1,005,867,230	000	8	QUINONES ANGULO AIDA JHOANNA	2021/09/18	345.47	0.00	0.00	345.47
1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/19	0.00	230.92	0.00	230.92
1,005,870,629	000	3	SALINA GIRALDO DAYANA MILENA	2021/01/13	280.33	0.00	0.00	280.33
1,005,871,956	000	1	MONTUJA AGREDO MARIA FERNANDA	2021/10/12	201.68	0.00	0.00	201.68
1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/19	0.00	835.96	0.00	835.96
1,005,891,383	000	7	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	1,427.21	502.85	924.36
1,005,894,175	000	5	PATINO MARIA CAMILA	2021/01/06	510.92	0.00	0.00	510.92
1,005,897,634	000	8	RAMIREZ PERDOMO ERIC JOHN	2022/06/11	0.00	2,016.80	2,016.79	0.01
1,006,011,541	000	3	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/09/10	0.00	689.06	0.00	689.06
1,006,034,477	000	9	GIL AGUDELO VALENTINA	2022/07/29	0.00	215.46	0.00	215.46
1,006,049,678	000	8	ARANGO BONILLA LEIDY YURANI	2022/08/02	0.00	420.16	0.00	420.16
1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/12	1,039.24	4,613.73	0.00	5,652.97
1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/01/24	908.40	231.93	0.00	1,140.33
1,006,052,287	000		VELEZ CONDE HENRY DANIEL	2021/06/23	298.82	0.00	0.00	298.82
1,006,071,040	000	1	ARANGO RAMIREZ ZHARICK	2021/10/22	334.45	0.00	0.00	334.45
1,006,206,187	000	7	CANTOR RAMIREZ MARIA ALEJANDRA	2020/06/04	299.15	0.00	0.00	299.15
1,006,206,442	000	0	BONILLA MINA VANESSA	2019/11/02	48.00	0.00	0.00	48.00
1,006,247,133	000	5	FRANCO SANCHEZ NATALI	2022/11/30	0.00	983.99	0.00	983.99
1,006,248,627	000	6	MORALES JORGE	2019/12/11	202.00	0.00	0.00	202.00
1,006,324,154	000	1	IBARRA ROCIO	2019/03/15	269.00	0.00	0.00	269.00
1,006,341,203	000	4	ARCE PENAGOS NATALIA	2021/09/25	369.77	0.00	0.00	369.77
1,006,579,500	000	1	GOMEZ ANIANNY	2020/02/04	47.73	0.00	0.00	47.73
1,006,998,582	000	0	VELANDIA STEFANNY	2021/03/16	221.51	0.00	0.00	221.51
1,007,079,034	000	7	MORENO ALEXANDRA	2022/08/04	0.00	86.72	0.00	86.72
1,007,148,252	000	2	BETANCOURT KAREN	2020/11/09	117.64	0.00	0.00	117.64
1,007,287,715	000	6	YATE CHARLYSON	2020/10/28	315.84	0.00	0.00	315.84
1,007,680,651	000	8	OLAYA GONZALEZ LUISA FERNANDA	2022/09/12	0.00	201.68	0.00	201.68
1,007,913,054	000	2	TORRADO GUTIERREZ STEPHANIA	2019/03/06	166.00	0.00	0.00	166.00
1,010,107,870	000	1	CASTILLO QUIÑONES KELLY JOHANA	2019/10/23	218.00	0.00	0.00	218.00
1,010,160,612	000	0	MARIN CLAVIJO FABIAN NORBERTO	2021/03/02	47.73	0.00	0.00	47.73
1,010,171,279	000	8	GOMEZ ADRIANA	2019/02/01	81.00	0.00	0.00	81.00
1,010,183,469	000	2	MELO SOLER YULLY PAOLIN	2019/10/11	159.00	0.00	0.00	159.00
1,012,360,646	000	6	MONTERO EIMA	2019/03/11	1,160.00	0.00	0.00	1,160.00
1,012,363,938	000	5	ROJAS FRENCH CINDY LORENA	2020/02/27	(0.47)	0.00	0.00	(0.47)
1,012,392,322	000	2	BEYO ANAYA YENY MARCELA	2020/04/29	81.00	0.00	0.00	81.00
1,012,629,830	000	2	RUIZ FERNANDO	2020/08/31	344.20	0.00	0.00	344.20
1,013,595,921	000	1	CHAVARRO CYNDY	2020/08/11	171.76	0.00	0.00	171.76
1,013,637,887	000	9	SOSA AVELLA INGRID LORENA	2020/01/28	47.73	0.00	0.00	47.73
1,013,641,386	000	6	MARTINEZ LILIANA	2019/01/09	166.00	0.00	0.00	166.00
1,014,204,174	000	1	UNDA CONTRERAS MARYURI LISETH	2022/11/29	0.00	603.96	0.00	603.96
1,014,262,777	000	1	PARDO CHAVEZ AYLIN LIZETT	2022/12/20	0.00	289.07	0.00	289.07
1,015,412,497	000	0	FERNANDEZ TORRES XIOMARA STEFANHI	2021/02/23	633.94	0.00	0.00	633.94
1,016,040,809	000	1	GOMEZ SANCHEZ CLAUDIA	2020/11/18	47.73	0.00	0.00	47.73
1,016,084,218	000	8	BELTRAN ZAMORA DANNA KATHERINE	2022/06/23	0.00	10,129.94	0.00	10,129.94
1,017,209,512	000	1	JARAMILLO JIMENEZ SEBASTIAN	2020/03/19	72.26	0.00	0.00	72.26
1,017,232,277	000	1	OCHOA GUTIERREZ CINDY PAOLA	2022/05/31	0.00	168.06	0.00	168.06
1,018,407,167	000	6	MEDINA MAHECHA EDILSA	2019/08/13	175.00	0.00	0.00	175.00
1,018,429,208	000	4	AVELLANEDA ARCHILA JENNY CAROLINA	2020/06/20	268.90	0.00	0.00	268.90
1,018,454,236	000	6	HOYOS OLAYA YESICA LISETH	2019/10/07	67.00	0.00	0.00	67.00
1,018,463,528	000	7	ORJUELA ACOSTA JUAN JOSE	2020/07/13	216.80	0.00	0.00	216.80
1,018,479,128	000	7	ANDRADE MORA CINDY KATHERINE	2019/01/15	45.00	0.00	0.00	45.00
1,019,005,514	000	7	GARCIA MARTHA LILIANA	2020/07/27	165.37	0.00	0.00	165.37
1,019,057,544	000	0	RODRIGUEZ TORRES ANA MARIA	2019/08/02	173.00	0.00	0.00	173.00
1,020,765,550	000	6	PRIETO PINZON MARIA PAULA	2020/05/05	72.26	0.00	0.00	72.26
1,020,779,286	000	7	LOZANO CRUZ LAURA ELIZABETH	2019/12/13	211.00	0.00	0.00	211.00
1,020,780,680	000	8	ESCAMILLA BARATO ELIANA KATERINE	2019/06/17	95.00	0.00	0.00	95.00
1,020,791,710	000	8	BARACALDO REQUEJO ALEJANDRA SUJEY	2020/02/11	47.73	0.00	0.00	47.73
1,022,326,891	000	7	MONTAYA DELGADO XIOMARA PAOLA	2021/04/17	72.26	0.00	0.00	72.26
1,022,354,272	000	7	MOLANO RODRIGUEZ MARIBEL	2019/08/12	67.00	0.00	0.00	67.00
1,022,380,197	000	2	OLMARIO ROCHA MAGALI ANDREA	2019/02/06	45.00	0.00	0.00	45.00
1,022,389,509	000	8	JIMENEZ SANCHEZ YENSY VIVIANA	2020/12/14	95.46	0.00	0.00	95.46

1,022,426,843	000	2	DIAZ EVA	2020/03/10	143.52	0.00	0.00	143.52
1,022,941,656	000	1	PRADA NATHALY	2019/09/19	222.00	0.00	0.00	222.00
1,022,984,904	000	6	MEJIA AMAYA STEPHANIA	2020/08/13	81.00	0.00	0.00	81.00
1,023,013,385	000	1	VANEGAS DIAZ JENNIFER SARITH	2020/02/27	358.99	0.00	0.00	358.99
1,023,874,038	000	4	GARCIA ACOSTA CAROLINA	2020/06/20	143.52	0.00	0.00	143.52
1,023,882,394	000	5	MOJICA ROCHA LINA MARCELA	2019/09/10	67.00	0.00	0.00	67.00
1,023,929,175	000	3	GOMEZ MORA ANGELICA ROCIO	2020/05/26	190.92	0.00	0.00	190.92
1,023,978,559	000	7	PICO FERNANDEZ BRIGTH	2020/02/21	47.73	0.00	0.00	47.73
1,024,467,330	000	9	BERNAL JEISSON	2020/03/14	72.26	0.00	0.00	72.26
1,024,486,597	000	9	NOVOA MARIA	2019/11/07	67.00	0.00	0.00	67.00
1,024,554,992	000	7	ACEVEDO BALLESTEROS STEFANY	2020/05/26	190.92	0.00	0.00	190.92
1,026,268,149	000	5	MORA CASAS NATALIA	2020/03/10	72.26	0.00	0.00	72.26
1,026,559,972	000	1	ROJAS POLO RONAL ARMANDO	2021/05/19	426.74	0.00	0.00	426.74
1,026,580,269	000	7	SERRANO VIVIANA	2019/08/01	319.00	0.00	0.00	319.00
1,027,882,057	000	2	ECHAVARRIA OLGA	2019/11/23	92.00	0.00	0.00	92.00
1,030,548,378	000	1	QUEVEDO AREVALO DIANA MARCELA	2019/02/13	214.00	0.00	0.00	214.00
1,030,618,864	000	0	BOHORQUEZ RODRIGUEZ DIANA YAMILE	2019/01/31	(266.00)	0.00	0.00	(266.00)
1,030,631,599	000	7	LINARES PINILLA JIREH TATIANA	2022/05/18	4,345.87	4,249.41	0.00	8,595.28
1,030,668,990	000	4	RODRIGUEZ CORTES ANA MARIA	2020/12/03	72.26	0.00	0.00	72.26
1,031,152,557	000	6	TORRES ERIKA	2020/07/11	196.30	0.00	0.00	196.30
1,032,385,340	000	9	QUINTERO GIRALDO ANDRES FELIPE	2020/11/10	151.26	0.00	0.00	151.26
1,032,385,840	000	1	QUINTERO LONDOÑO GLORIA MARCELA	2020/09/16	1,642.34	0.00	0.00	1,642.34
1,032,389,983	000	2	LUGO HERRAN ELIANA KATHERINE	2022/09/16	0.00	84.03	0.00	84.03
1,032,394,154	000	3	VELASCO ROBALLO CARMEN YANETH	2020/07/30	47.73	0.00	0.00	47.73
1,032,403,835	000	0	CORREA OSPINA JOSE LUIS	2022/09/10	1,198.82	336.13	0.00	1,534.95
1,032,497,236	000	1	HERRERA MARIA	2019/10/09	151.00	0.00	0.00	151.00
1,033,687,467	000	5	SANCHEZ MORALES CLARA YARITZA	2020/09/14	72.26	0.00	0.00	72.26
1,034,293,606	000	4	ALVAREZ BAQUERO DOMINIC	2021/12/13	311.26	0.00	0.00	311.26
1,035,916,503	000	3	PARIAS JIMENEZ MARIA CAMILA	2020/10/09	212.77	0.00	0.00	212.77
1,036,133,113	000	7	QUEVEDO GOMEZ FRANCY VIVIANA	2019/05/10	148.00	0.00	0.00	148.00
1,036,634,179	000	2	VASQUEZ CORRALES CRISTIAN CAMILO	2020/01/10	1,037.98	0.00	0.00	1,037.98
1,036,674,331	000	7	CARDONA GARZON YULIANA	2019/08/06	65.00	0.00	0.00	65.00
1,036,942,990	000	0	GALLEGO ZAPATA LILIANA	2020/04/30	105.54	0.00	0.00	105.54
1,037,501,587	000	7	DAZA ESTRADA YINED PAOLA	2020/07/04	72.26	0.00	0.00	72.26
1,037,619,879	000	0	BUITRAGO TOBON ANA MARIA	2021/05/21	2,816.12	0.00	0.00	2,816.12
1,038,102,059	000	0	MEJIA OSPINA YOLIDA	2019/11/20	72.00	0.00	0.00	72.00
1,038,405,343	000	1	TORRES SOTO NELSON ALBERTO	2019/11/28	252.00	0.00	0.00	252.00
1,038,481,333	000	1	JAUMAN VIVEROS EMILY	2020/07/28	168.06	0.00	0.00	168.06
1,039,023,644	000	5	CASTILLO PIEDRAHITA EMMANUEL	2019/11/23	671.00	0.00	0.00	671.00
1,042,428,813	000	3	GAMERO CARRILLO JENNY PAOLA	2019/01/15	199.00	0.00	0.00	199.00
1,045,671,344	000	1	MUÑOZ SIMONINI KARINA ISABEL	2021/01/20	47.73	0.00	0.00	47.73
1,046,817,349	000	0	BERMUDEZ PINEDA MAICOL	2020/02/11	47.73	0.00	0.00	47.73
1,046,904,730	000	7	ESTRADA LORZA YURANY MARCELA	2020/03/16	72.26	0.00	0.00	72.26
1,047,338,075	000	6	LOZANO REYES STEPHANIE	2020/07/04	72.26	0.00	0.00	72.26
1,047,366,799	000	9	BOTERO ROSA	2020/07/04	47.73	0.00	0.00	47.73
1,047,419,578	000	7	VILLA ZURIQUE JULIETT	2020/03/05	72.26	0.00	0.00	72.26
1,047,497,502	000	0	COGUA SUAREZ LINDA DANIELA	2022/07/09	0.00	948.57	0.00	948.57
1,047,500,872	000	3	LLERENA MERCADO LEANDRA	2020/06/20	95.46	0.00	0.00	95.46
1,048,846,307	000	2	JIMENEZ CUESTA ALEXIS YICELA	2020/10/07	47.73	0.00	0.00	47.73
1,050,944,484	000	5	RANGEL CORDERO KAREN MARGARITA	2021/06/04	47.73	0.00	0.00	47.73
1,050,960,424	000	0	VIVIANCO VELASQUEZ RENATA	2019/01/18	111.00	0.00	0.00	111.00
1,050,963,614	000	7	REBOLLEDO WENDY	2019/10/30	102.00	0.00	0.00	102.00
1,052,384,616	000	4	PORTILLO EVELIN JULIETH	2019/01/09	166.00	0.00	0.00	166.00
1,053,334,063	000	1	GONZALEZ CINDY	2020/07/06	211.09	0.00	0.00	211.09
1,053,336,015	000	7	GARCIA OSORIO INGRID ALEJANDRA	2020/03/02	72.26	0.00	0.00	72.26
1,053,775,582	000	4	CARDONA GUTIERREZ LINA PATRICIA	2019/02/09	91.00	0.00	0.00	91.00
1,053,775,590	000	3	RIVILLAS OCAMPO ANGELA LILIANA	2020/09/23	72.26	0.00	0.00	72.26
1,053,785,547	000	9	ALVAREZ POSADA YEIMI ALEXANDRA	2020/06/04	565.06	0.00	0.00	565.06
1,053,791,141	000	7	ORTIZ DIAZ GISEL	2019/01/08	45.00	0.00	0.00	45.00
1,054,560,186	000	0	CONTRERAS ANYI	2019/11/26	77.00	0.00	0.00	77.00
1,054,568,066	000	1	MONTAYA MARTHA	2020/08/11	179.49	0.00	0.00	179.49
1,056,304,663	000	3	ACOSTA CARDONA KAREN	2021/09/09	458.82	0.00	0.00	458.82
1,056,930,563	000	1	LEYTON BELLO LUZ ANGELICA	2019/10/01	72.00	0.00	0.00	72.00
1,057,304,906	000	1	MARIN BASTIDAS YOHANA ANDREA	2020/10/20	147.22	0.00	0.00	147.22
1,057,410,569	000	6	ROJAS ANDREA	2019/09/09	92.00	0.00	0.00	92.00
1,058,788,650	000	1	IAJII MENA ZULLY KATHERINE	2019/01/12	303.00	0.00	0.00	303.00
1,058,966,272	000	4	HERNANDEZ LOPEZ ROCIO	2020/06/20	299.15	0.00	0.00	299.15
1,059,044,097	000	9	ANGULO ANA	2019/02/05	185.00	0.00	0.00	185.00
1,059,594,731	000	1	GUTIERREZ ALEXANDRA	2019/05/21	134.00	0.00	0.00	134.00
1,059,600,680	000	9	HERNANDEZ LUZ	2020/12/03	201.68	0.00	0.00	201.68
1,059,602,200	000	6	TORRES PECHENE DEYFA	2019/06/25	134.00	0.00	0.00	134.00
1,059,981,522	000	7	VALENTIERRA DIANA PATRICIA	2019/12/19	538.00	0.00	0.00	538.00
1,059,984,865	000	1	LASO RIVAS YASSUNARI	2020/08/27	845.90	0.00	0.00	845.90
1,059,990,864	000	9	FERNANDEZ STEFANNY	2020/11/23	134.45	0.00	0.00	134.45
1,060,356,311	000	3	MINA DIAZ JACKELIN	2022/06/08	0.00	358.65	0.00	358.65
1,060,416,345	000	1	LUCUMI VIVIANA	2020/10/06	1,167.05	0.00	0.00	1,167.05
1,060,416,675	000	7	CARABALI ABONIA NORIDEICY	2020/07/14	100.84	0.00	0.00	100.84
1,060,802,496	000	0	MEDINA MORALES SANDRA LORENA	2021/02/24	534.11	0.00	0.00	534.11
1,061,432,330	000	2	CAMACHO MARCELA	2020/01/29	521.00	0.00	0.00	521.00
1,061,432,337	000	3	GUETIO MARCELA	2019/10/24	837.00	0.00	0.00	837.00
1,061,531,203	000	1	RIVERA PAJA MILENA	2020/08/03	586.89	0.00	0.00	586.89
1,061,537,730	000	7	FLOR LEIDY	2019/03/18	151.00	0.00	0.00	151.00
1,061,613,077	000	0	CERON LINA	2019/08/26	218.00	0.00	0.00	218.00
1,061,695,956	000	0	MOLINA MARTINEZ LINDA ALEXANDRA	2020/03/16	67.22	0.00	0.00	67.22
1,061,713,077	000	1	CERON MUÑOZ LINA GLORICEL	2020/01/13	100.84	0.00	0.00	100.84
1,061,752,528	000	6	CHAPAL ARCOS ELVER JAIME	2019/11/23	199.00	0.00	0.00	199.00
1,061,753,528	000	0	PAZ TRUJILLO LINA MARIA	2019/12/13	231.00	0.00	0.00	231.00
1,061,759,265	000	6	OROZCO DIANA	2020/10/08	168.06	0.00	0.00	168.06
1,062,305,517	000	2	GUTIERREZ LORENA	2020/12/15	418.82	0.00	0.00	418.82
1,062,332,093	000	6	MORENO AGUILAR OLIVER	2020/09/12	201.68	0.00	0.00	201.68
1,063,807,884	000	9	VELASQUEZ CAMACHO YEDY MILENA	2021/05/13	418.82	0.00	0.00	418.82
1,063,809,714	000	4	GAVIRIA BRAVO EMMA FERNANDA	2020/01/15	168.06	0.00	0.00	168.06
1,064,487,276	000	1	MONTAÑO RIASCOS LILIANA	2022/11/22	0.00	231.26	0.00	231.26

1,065,825,393	000	8	GOMEZ CASADIEGOS GENESIS JULIETH	2021/04/14	72.26	0.00	0.00	72.26
1,067,462,392	000	9	PEREZ DIAZ FLOR YANINE	2022/07/07	0.00	251.09	0.00	251.09
1,067,723,258	000	0	MEJIA CUELLAR MARIA INES	2022/09/30	0.00	18,307.36	0.00	18,307.36
1,067,723,813	000	9	VILLALOBOS PEREZ ANYIS LOREINYS	2019/07/18	218.00	0.00	0.00	218.00
1,067,852,636	000	4	GUERRA MARZOLA MARGARITA	2019/10/16	77.00	0.00	0.00	77.00
1,067,890,980	000	5	CONTRERAS ESPRIELLA MAIRA ALEJANDRA	2020/10/26	72.26	0.00	0.00	72.26
1,069,302,177	000	3	DIAZ LORENA	2020/06/23	392.87	0.00	0.00	392.87
1,069,496,433	000	8	SIERRA PACHECO YENIFER	2019/07/02	48.00	0.00	0.00	48.00
1,069,720,915	000	5	LEON RUIZ HEIDY DAYANA	2022/02/22	0.00	328.06	0.00	328.06
1,069,726,448	000	4	PERDOMO ROMERO NAZLY JARLY JULIETH	2020/07/23	105.54	0.00	0.00	105.54
1,069,741,369	000	3	TORRES REYES ZULI MILENA	2020/01/28	143.19	0.00	0.00	143.19
1,069,852,283	000	5	JIMENEZ MARTINEZ LEIDY JOHANA	2020/04/24	201.68	0.00	0.00	201.68
1,070,108,087	000	1	COLLAZO ANDREA FERNANDA	2020/12/18	100.84	0.00	0.00	100.84
1,070,964,447	000	0	AMEZQUITA OVIEDO KATHERINE	2020/08/03	179.49	0.00	0.00	179.49
1,070,966,567	000	5	AGUILAR GUAYARA SONIA MILENA MARIA	2020/07/04	105.54	0.00	0.00	105.54
1,072,427,542	000	7	LOBO SANCHEZ ANA MARIA	2020/09/07	136.80	0.00	0.00	136.80
1,072,618,623	000	5	VARGAS DOTTOR GERALDINE	2020/06/24	47.73	0.00	0.00	47.73
1,073,230,539	000	0	GARAY QUEVEDO YULI PAOLA	2020/06/02	118.65	0.00	0.00	118.65
1,074,007,192	000	8	RIVAS PEREZ SANDRYS SADITH	2020/07/01	81.00	0.00	0.00	81.00
1,074,959,364	000	2	VELANDIA TORRES MAYRA ALEJANDRA	2019/10/21	92.00	0.00	0.00	92.00
1,075,216,439	000	1	ARANGO CHIMBACO MAVI LIZETH	2019/10/02	102.00	0.00	0.00	102.00
1,075,268,892	000	8	CAPER A OYOLA CINDY JOHANNA	2021/08/02	287.39	0.00	0.00	287.39
1,075,290,406	000	3	RODRIGUEZ YULIETH	2019/08/08	151.00	0.00	0.00	151.00
1,075,657,118	000	4	RODRIGUEZ YULY	2020/03/02	72.26	0.00	0.00	72.26
1,075,665,326	000	3	VELANDIA LAURA	2019/10/24	48.00	0.00	0.00	48.00
1,076,651,159	000	2	RODRIGUEZ WAGNER EDWIN LEONARDO	2019/08/31	179.00	0.00	0.00	179.00
1,077,089,667	000	6	SAENZ RENDON NOREIDY	2019/09/27	102.00	0.00	0.00	102.00
1,077,442,103	000	8	PARRA VALENCIA MAYRA ALEJANDRA	2022/10/12	0.00	57.47	0.00	57.47
1,077,644,709	000	8	ASPRILLA VALENCIA LUZ DARI	2022/12/14	0.00	436.97	0.00	436.97
1,077,973,924	000	6	GRANADOZ LESLY	2020/05/05	70.92	0.00	0.00	70.92
1,079,388,224	000	7	CASTRO ORDOÑEZ YANETH	2020/01/23	17,991.98	0.00	0.00	17,991.98
1,080,900,896	000	6	MUÑOZ LOPEZ MILVIA	2020/06/30	16.80	0.00	0.00	16.80
1,080,930,160	000	2	NARVAEZ AGATON GLADYS	2019/03/26	235.00	0.00	0.00	235.00
1,081,394,860	000	3	PEÑA AYLIN	2019/10/07	359.00	0.00	0.00	359.00
1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/09/10	0.00	336.13	0.00	336.13
1,082,848,057	000	9	CANOSA GUARDIOLA LANYZ LEY	2019/01/19	185.00	0.00	0.00	185.00
1,082,914,416	000	2	BORJA RUDAS YESID LEONARDO	2019/09/03	48.00	0.00	0.00	48.00
1,082,956,111	000	1	RONDON GALVIS DAYA YURANIS	2019/09/20	553.00	0.00	0.00	553.00
1,082,976,463	000	4	CUCUNUBA MANES GISELLE DE JESUS	2020/03/02	47.73	0.00	0.00	47.73
1,082,998,257	000	8	MENDOZA SHARON	2019/12/09	48.00	0.00	0.00	48.00
1,083,000,527	000	2	GARCIA CARMONA GILARET YARITZA	2020/02/11	416.80	0.00	0.00	416.80
1,083,813,248	000	1	GOMEZ BOLAÑOS NAYIBE	2022/10/25	0.00	86.72	0.00	86.72
1,083,892,682	000	2	MENDEZ MAGALI	2020/12/12	221.51	0.00	0.00	221.51
1,083,929,920	000	2	JIMENEZ CASAS DIANA ISABELLA	2019/09/04	303.00	0.00	0.00	303.00
1,084,550,377	000	7	MUÑOZ ARMANDO	2019/08/06	168.00	0.00	0.00	168.00
1,085,244,521	000	3	ALMEIDA MORALES ALIS ALEXANDRA	2020/06/30	105.54	0.00	0.00	105.54
1,085,269,432	000	4	INSUASTY DIAZ YADIRA LILIANA	2020/01/31	534.80	0.00	0.00	534.80
1,085,284,247	000	0	GUEVARA ROSERO JEIMY MARCELA	2020/02/13	95.46	0.00	0.00	95.46
1,085,687,904	000	1	DAZA YENNI	2019/02/21	118.00	0.00	0.00	118.00
1,085,900,878	000	1	CARO TORRES MAYRA XIMENA	2022/09/28	605.56	423.52	0.00	1,029.08
1,086,096,209	000	8	LOPEZ JULIO ANDRES	2021/02/23	318.99	0.00	0.00	318.99
1,086,133,767	000	5	ESTACIO CUNDR RUBY JOHANA	2020/10/05	218.48	0.00	0.00	218.48
1,086,896,209	000	0	LOPEZ ANDRES	2021/01/20	201.68	0.00	0.00	201.68
1,087,127,960	000	1	GOMEZ LANDAZURI VIKY VIVIANA	2022/12/23	0.00	202.35	0.00	202.35
1,087,130,569	000	3	VALENCIA TELLO YESENIA	2022/08/05	0.00	256.13	0.00	256.13
1,087,185,151	000	5	QUIÑONEZ FRANCI	2020/09/15	328.73	0.00	0.00	328.73
1,087,408,611	000	0	PANTOJA LEIDY	2019/07/23	319.00	0.00	0.00	319.00
1,087,548,394	000	7	VILLEGAS GARCIA YAZMIN ALEXANDRA	2021/01/27	168.06	0.00	0.00	168.06
1,088,012,978	000	0	CALLEJAS MARULANDA EDISON EDUARDO	2019/08/01	65.00	0.00	0.00	65.00
1,089,244,170	000	2	MARIN HERNANDEZ LUZ ADRIANA	2021/06/29	47.73	0.00	0.00	47.73
1,089,264,370	000	4	CARO ROMAN BIVIANA ANDREA	2019/09/16	48.00	0.00	0.00	48.00
1,088,320,656	000	5	DIAZ ARTEAGA KATHERINE	2020/03/03	47.73	0.00	0.00	47.73
1,088,322,653	000	2	ARIAS PAOLA	2019/02/21	131.00	0.00	0.00	131.00
1,088,733,451	000	5	FLOREZ SANDRA	2019/05/14	148.00	0.00	0.00	148.00
1,089,484,912	000	3	VALDEZ MARGARITA	2020/01/25	458.82	0.00	0.00	458.82
1,089,485,649	000	5	RIVERA LOPEZ DAVINSON	2019/09/16	370.00	0.00	0.00	370.00
1,089,718,294	000	6	GUEVARA SORAIDA	2019/08/06	471.00	0.00	0.00	471.00
1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/09/10	403.36	168.06	0.00	571.42
1,089,905,860	000	6	PALACIOS DAZA EVELIN DAYANA	2021/10/27	1,613.63	0.00	0.00	1,613.63
1,090,174,179	000	4	ROJAS REYES JUAN DAVID	2020/03/03	95.46	0.00	0.00	95.46
1,090,369,937	000	9	CORREA ROSERO SANDRA	2019/11/01	1,748.00	0.00	0.00	1,748.00
1,090,389,757	000	5	RAMIREZ DUQUE DIANA KATHERINE	2020/06/04	47.73	0.00	0.00	47.73
1,090,492,709	000	1	CIFUENTES ANAYA PAULA MARIA	2022/09/30	0.00	134.45	0.00	134.45
1,092,346,717	000	3	VILLA TRIANA JULIANA	2019/02/18	45.00	0.00	0.00	45.00
1,094,884,025	000	1	PAZ LINA	2020/01/17	397.68	0.00	0.00	397.68
1,094,912,469	000	7	MALDONADO TORRES ANDREA CATALINA	2020/09/22	255.12	0.00	0.00	255.12
1,094,966,054	000	6	CAMARGO AVILA KAREN JAKZULY	2021/07/16	3,199.96	0.00	0.00	3,199.96
1,095,799,799	000	1	SANTOYO ESTEVEZ VIVIANA	2020/07/08	81.00	0.00	0.00	81.00
1,095,829,876	000	0	BECERRA MARIA	2019/07/15	48.00	0.00	0.00	48.00
1,095,833,659	000	4	BURGOS LIZETH	2019/02/06	45.00	0.00	0.00	45.00
1,095,940,162	000	4	PINZON MARYCELY	2020/02/20	47.73	0.00	0.00	47.73
1,095,947,998	000	6	HERNANDEZ CEPEDA INGRID VANESSA	2020/06/04	458.82	0.00	0.00	458.82
1,096,032,939	000	8	ECHEVERRY BOTERO LINA CATHERINE	2021/07/08	47.73	0.00	0.00	47.73
1,096,035,078	000	5	AGUIELO MUÑOZ YINETH NATALIA	2021/09/20	470.39	0.00	0.00	470.39
1,096,203,576	000	2	SIERRA PAOLA	2019/11/18	67.00	0.00	0.00	67.00
1,098,684,382	000	0	SANGUINO MORENO DIANA MARCELA	2021/12/04	1,446.21	0.00	0.00	1,446.21
1,098,778,276	000	2	SIERRA URIZA EVELYN VANESA	2020/02/22	47.73	0.00	0.00	47.73
1,098,780,189	000	6	AREVALO ANDREA	2019/07/25	48.00	0.00	0.00	48.00
1,100,967,234	000	0	SANTOS CAROLINA	2020/02/18	139.49	0.00	0.00	139.49
1,104,705,422	000	1	MENDIETA VARELA YENIFER YOBANA	2020/06/20	81.00	0.00	0.00	81.00
1,104,805,384	000	7	PULGARIN QUIÑONEZ MARIA FERNANDA	2022/03/26	0.00	334.78	0.00	334.78
1,105,672,548	000	9	RODRIGUEZ AYALA ANDREA	2020/08/31	105.54	0.00	0.00	105.54
1,105,681,455	000	0	MORENO TATIANA	2019/06/27	174.00	0.00	0.00	174.00

1,107,036,152	000	6	OSORIO QUINTERO SONIA PATRICIA	2022/06/29	0.00	202.35	0.00	202.35
1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/09/10	0.00	100.84	0.00	100.84
1,107,045,543	000	0	HURTADO LILIANA	2020/10/22	117.64	0.00	0.00	117.64
1,107,051,520	000	6	JIMENEZ ALVAREZ JESICA ANDREA	2021/07/24	298.82	0.00	0.00	298.82
1,107,053,296	000	1	TORRES HERRERA JEFFERSON STIVEN	2019/01/18	1,343.00	0.00	0.00	1,343.00
1,107,056,276	000	6	VALDERRAMA ANDRADE NATHALIA	2019/07/08	279.00	0.00	0.00	279.00
1,107,056,720	000	5	CARDONA RAMIREZ CAROLINA	2022/05/31	0.00	502.52	0.00	502.52
1,107,057,865	000	9	DAZA TACAN AURA ELISA	2021/07/08	418.82	0.00	0.00	418.82
1,107,064,971	000	0	MINA CLAUDIA PATRICIA	2022/09/12	0.00	134.45	0.00	134.45
1,107,065,392	000	0	GOMEZ GUERRERO MAIRA ALEJANDRA	2019/02/06	155.00	0.00	0.00	155.00
1,107,074,606	000	1	FRANCO CANO DARLING YESENIA	2019/05/08	487.00	0.00	0.00	487.00
1,107,077,995	000	3	ORDOÑEZ PECHENE MARIA FERNANDA	2022/08/26	0.00	477.30	0.00	477.30
1,107,080,360	000	8	RAMIREZ MADRONERO HAIGHLENY	2021/03/05	47.73	0.00	0.00	47.73
1,107,090,113	000	8	SANDOVAL RESTREPO JUAN MAURICIO	2021/05/25	635.95	0.00	0.00	635.95
1,107,098,238	000	6	ALFARO LLANOS ERIKA ALEJANDRA	2021/01/20	154.62	0.00	0.00	154.62
1,107,099,443	000	4	MENDEZ SANDOVAL FRANCY ALEJANDRA	2019/08/08	168.00	0.00	0.00	168.00
1,107,103,079	000	3	MURILLO LARGACHA JESSICA ALEXANDRA	2021/06/26	293.10	0.00	0.00	293.10
1,107,104,034	000	7	VARGAS VARON JEFFERSON DANIEL	2019/04/25	336.00	0.00	0.00	336.00
1,107,509,421	000	3	VALENCIA FAJARDO SOLANGI	2021/09/25	111.59	0.00	0.00	111.59
1,107,509,648	000	8	ORTIZ MELISSA	2020/07/21	418.82	0.00	0.00	418.82
1,107,510,562	000	5	MOSQUERA MOSQUERA ANGEL YUBERTH	2020/06/26	168.06	0.00	0.00	168.06
1,107,512,518	000	1	SELIS MONICA ANDREA	2019/05/23	286.00	0.00	0.00	286.00
1,107,519,005	000	5	RAMIREZ CAICEDO LUISA FERNANDA	2021/02/18	181.17	0.00	0.00	181.17
1,107,524,301	000	0	GONZALEZ MONTOYA GABRIEL ANCIZAR	2020/03/17	396.63	0.00	0.00	396.63
1,107,527,467	000	8	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	681.00	336.13	344.87
1,107,527,648	000	4	CANISALES ANTONU	2019/02/23	151.00	0.00	0.00	151.00
1,107,528,988	000	8	VARGAS PECHENE LICETH DAYANNA	2022/08/16	0.00	294.11	0.00	294.11
1,107,529,307	000	7	MEZA NAVARRETE IRMA CECILIA	2020/07/11	168.06	0.00	0.00	168.06
1,108,252,357	000	8	GONZALEZ ELCY MARIA	2020/07/16	168.06	0.00	0.00	168.06
1,109,114,631	000	4	CALDERON GAMBOA LEIDY JOHANA	2022/11/18	0.00	1,022.51	0.00	1,022.51
1,110,117,009	000	1	DIAZ ROA NORMA DISNEY	2019/02/22	230.00	0.00	0.00	230.00
1,110,282,953	000	3	MENDOZA VALENTINA	2019/06/29	218.00	0.00	0.00	218.00
1,110,457,989	000	0	SOLER RODRIGUEZ MARA ALEJANDRA	2019/06/04	419.00	0.00	0.00	419.00
1,110,512,752	000	8	VERGARA OVALLE ESTEFANIA	2019/11/28	72.00	0.00	0.00	72.00
1,110,520,844	000	0	NOREÑA OLARTE LICETH TATIANA	2021/03/06	298.82	0.00	0.00	298.82
1,110,542,853	000	1	HEREDIA CIFUENTES LIZETH ASTRID	2019/08/27	72.00	0.00	0.00	72.00
1,111,195,879	000	7	CAMELO AVILA YULI ALEJANDRA	2019/01/24	45.00	0.00	0.00	45.00
1,111,438,048	000	8	MORALES GARROTE RUBEN FLABIO	2020/11/12	47.73	0.00	0.00	47.73
1,111,659,414	000	9	RIVERA DAYANA	2021/03/25	100.84	0.00	0.00	100.84
1,111,756,670	000	3	TABARES CORREA IRAIMA ALEXIS	2020/10/17	179.49	0.00	0.00	179.49
1,111,767,393	000	5	GAMBOA URRUTIA LINA VANESA	2022/05/03	0.00	358.31	0.00	358.31
1,111,783,993	000	1	CORTES OLAYA IRMA SOLANYI	2020/09/08	363.02	0.00	0.00	363.02
1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/10	747.97	134.45	0.00	882.42
1,111,808,711	000	1	AGUIRRE OSORIO YENNY ANDREA	2022/08/26	0.00	655.46	0.00	655.46
1,112,099,696	000	9	CUARTAS QUINTERO DIANA	2020/11/09	358.99	0.00	0.00	358.99
1,112,100,088	000	4	RENDON MONICA	2019/08/09	477.00	0.00	0.00	477.00
1,112,220,024	000	8	BERMUDEZ RODRIGUEZ MAYRA ALEJANDRA	2020/10/09	504.20	0.00	0.00	504.20
1,112,220,641	000	2	PEÑA CORREA ERIKA	2021/01/13	154.62	0.00	0.00	154.62
1,112,222,203	000	9	BURBANO MORALES FLOR MARIA	2019/09/25	420.00	0.00	0.00	420.00
1,112,225,361	000	8	BERMUDEZ RODRIGUEZ SULEYMA	2022/09/14	0.00	121.00	0.00	121.00
1,112,459,124	000	3	SANDOVAL VIAFARA ANA ISABEL	2020/10/30	134.45	0.00	0.00	134.45
1,112,459,512	000	8	ALVIRA JEFFERSON	2020/08/27	134.45	0.00	0.00	134.45
1,112,463,635	000	0	BALANTA ALEXANDRA	2019/01/30	269.00	0.00	0.00	269.00
1,112,467,169	000	8	VERA RODRIGUEZ JUAN MANUEL	2021/03/25	168.06	0.00	0.00	168.06
1,112,467,928	000	1	MEDINA PAZ ANA MILENA	2020/12/11	458.82	0.00	0.00	458.82
1,112,472,177	000	7	ESCOBAR CEBALLOS GERALDINE	2020/11/12	587.74	0.00	0.00	587.74
1,112,472,255	000	3	CASTRO RUBY NATALY	2021/08/25	418.82	0.00	0.00	418.82
1,112,472,444	000	9	VELASCO SUAREZ CINDY JOHANNA	2020/08/06	72.26	0.00	0.00	72.26
1,112,473,358	000	8	ZAPATA YURI EDITH	2020/06/20	100.84	0.00	0.00	100.84
1,112,474,096	000	8	NAVARRETE COMETA CLARA MARCELA	2019/02/15	67.00	0.00	0.00	67.00
1,112,474,285	000	3	VALENCIA JESSICA	2020/05/29	105.54	0.00	0.00	105.54
1,112,475,850	000	1	TELLO VELASQUEZ LUZ ELENA	2019/09/23	202.00	0.00	0.00	202.00
1,112,481,317	000	1	CARABALI GARCIA YESENIA	2021/09/16	179.29	0.00	0.00	179.29
1,112,489,554	000	5	REPIZO JAQUELINE	2021/04/09	215.79	0.00	0.00	215.79
1,112,498,635	000	1	ORTIZ MUÑOZ LAURA CAMILA	2021/09/17	107.89	0.00	0.00	107.89
1,112,879,097	000	4	GALLEGO ZAPATA NATALLY	2022/05/31	0.00	215.46	0.00	215.46
1,112,880,692	000	9	MARIN SANCHEZ YULY LORENA	2022/12/13	0.00	268.90	0.00	268.90
1,113,036,940	000	5	GARCIA PINO SHIRLEY YOHANA	2020/01/31	72.26	0.00	0.00	72.26
1,113,114,471	000	7	GONZALEZ JULIETA	2020/07/11	252.10	0.00	0.00	252.10
1,113,308,214	000	4	CORREA HUGO	2020/02/22	235.29	0.00	0.00	235.29
1,113,513,393	000	2	PALACIOS MEJIA CLARA DEYSY	2021/04/27	221.51	0.00	0.00	221.51
1,113,514,363	000	6	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/09/02	614.34	0.00	0.00	614.34
1,113,514,450	000	9	VILLAFANE DIEGO FERNANDO	2021/01/25	398.99	0.00	0.00	398.99
1,113,515,086	000	5	PEÑA CORREA DIANA KATERINE	2021/01/13	168.06	0.00	0.00	168.06
1,113,515,577	000	1	MORA NAYARI	2020/01/20	47.73	0.00	0.00	47.73
1,113,516,680	000	5	TRUJILLO DURAN YEISON	2021/02/19	181.51	0.00	0.00	181.51
1,113,519,010	000	4	ZULETA MARTINEZ ADRIANA	2022/09/10	0.00	605.04	0.00	605.04
1,113,519,037	000	2	MOSQUERA MARIA YESICA	2021/09/09	207.32	0.00	0.00	207.32
1,113,522,435	000	1	GUTIERREZ LEONARDO	2020/02/03	416.80	0.00	0.00	416.80
1,113,523,620	000	2	ORTIZ RUIZ MARIA LIZETH	2019/08/22	168.00	0.00	0.00	168.00
1,113,524,056	000	2	GARCIA VASQUEZ GLADYS LICETH	2020/01/20	268.90	0.00	0.00	268.90
1,113,524,726	000	9	ZUÑIGA JHON	2021/01/27	797.98	0.00	0.00	797.98
1,113,524,944	000	8	RAMIREZ RUIZ PAOLA ANDREA	2022/12/21	514.28	201.68	0.00	715.96
1,113,525,912	000	7	RIASCOS GISELLA	2019/03/07	185.00	0.00	0.00	185.00
1,113,526,730	000	8	VINAZCO AURA IVONNE	2019/12/14	151.00	0.00	0.00	151.00
1,113,527,267	000	3	MORENO MONROY YESICA KATERINE	2021/07/08	201.68	0.00	0.00	201.68
1,113,527,649	000	3	GONZALEZ CLAUDIA PATRICIA	2019/10/31	393.00	0.00	0.00	393.00
1,113,527,940	000	2	DOMINGUEZ MARIN MARIA ALEJANDRA	2020/07/24	151.26	0.00	0.00	151.26
1,113,529,352	000	0	OSPINA JOANNA	2020/12/19	418.82	0.00	0.00	418.82
1,113,529,591	000	4	MOSQUERA DIAZ SINDY VANESA	2022/12/09	0.00	144.19	0.00	144.19
1,113,532,474	000	1	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	285.71	0.00	285.71
1,113,533,512	000	8	VASQUEZ HELLEN MARIA	2019/05/16	108.00	0.00	0.00	108.00
1,113,539,813	000	7	MORENO MILLAN YURI YURIANE	2022/08/31	0.00	655.46	0.00	655.46

1,113,541,554	000	0	TAMAYO LAURA	2020/12/22	100.84	0.00	0.00	100.84
1,113,619,178	000	1	QUINTERO SALDARRIAGA JUAN DAVID	2019/05/16	336.00	0.00	0.00	336.00
1,113,638,740	000	2	TAFUR VELASQUEZ LINA VANESSA	2021/02/12	493.10	0.00	0.00	493.10
1,113,640,390	000	4	CEBALLO JOSE LUIS	2019/05/03	134.00	0.00	0.00	134.00
1,113,641,888	000	4	MURILLO BERMUDEZ ELIANA MARCEL	2020/03/12	47.73	0.00	0.00	47.73
1,113,653,691	000	2	SATIZABAL JEFFERSON	2021/01/07	398.99	0.00	0.00	398.99
1,113,665,112	000	1	PEREZ HOYOS JENNIFER SUSANA	2021/04/16	693.44	0.00	0.00	693.44
1,113,665,705	000	9	LOPEZ ALEXANDRA	2019/02/28	151.00	0.00	0.00	151.00
1,113,665,762	000	9	MURILLO DIAS KEVIN ALEXIS	2022/04/21	0.00	533.43	0.00	533.43
1,113,669,712	000	9	LOPEZ NORIA	2019/06/07	182.00	0.00	0.00	182.00
1,113,675,343	000	9	ROMERO VASQUEZ CAMILA	2020/11/28	7,053.27	0.00	0.00	7,053.27
1,113,681,058	000	9	BURBANO NICOL	2019/12/12	134.00	0.00	0.00	134.00
1,113,691,253	000	1	ROSETO MESTIZO DEISSY LORENA	2022/11/18	0.00	249.07	0.00	249.07
1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/01/21	416.46	321.34	0.00	737.80
1,113,779,315	000	0	BETANCOURT LERMA JOHAN STEVAN	2022/03/10	0.00	165.37	0.00	165.37
1,114,000,879	000	1	ESCOBAR SABOGAL GREIZY JULIETH	2021/08/20	585.88	0.00	0.00	585.88
1,114,070,602	000	8	GAMBA ALEJANDRA	2019/10/05	134.00	0.00	0.00	134.00
1,114,451,524	000	7	MORA VELASCO ADRIANA MARIA	2021/09/09	151.26	0.00	0.00	151.26
1,114,452,698	000	4	NIETO MARIN DIANA CAROLINA	2022/11/30	756.29	7,482.31	0.00	8,238.60
1,114,489,147	000	8	GOMEZ LIZCANO GINETH MILADY	2019/09/28	417.00	0.00	0.00	417.00
1,114,706,421	000	3	BELALCAZAR LUISA FERNANDA	2020/02/27	134.45	0.00	0.00	134.45
1,114,813,193	000	7	CARRIZO DIAZ DIANA CAROLINA	2022/04/07	0.00	502.52	0.00	502.52
1,114,816,400	000	0	LEIDY CALERO	2020/01/16	436.97	0.00	0.00	436.97
1,114,822,712	000	8	PEDROZA ARCE DIANA MARCELA	2020/09/05	100.84	0.00	0.00	100.84
1,114,826,195	000	8	CASTAÑO ROMERO DIEGO ALEXANDER	2019/11/13	48.00	0.00	0.00	48.00
1,114,827,465	000	6	ARIAS QUINTERO MARYERLY	2021/10/27	100.84	0.00	0.00	100.84
1,114,830,834	000	1	ORDÓÑEZ GUTIERREZ YORIAN STEPHANI	2019/10/15	48.00	0.00	0.00	48.00
1,114,880,272	000	6	LOZADA RAMIRO	2019/02/04	218.00	0.00	0.00	218.00
1,114,882,223	000	4	CASTRO PINILLOS YELI	2019/11/26	168.00	0.00	0.00	168.00
1,114,883,800	000	9	QUINONES SUAREZ JESSICA MARIA	2019/09/10	282.00	0.00	0.00	282.00
1,114,884,001	000	5	BERMUDES GUERRERO KATERIN YULIANA	2022/08/26	0.00	420.16	0.00	420.16
1,114,893,086	000	3	RAMIREZ BARALT LINA MARCELA	2022/11/25	0.00	231.26	0.00	231.26
1,114,893,161	000	3	SOTERO VILLEGAS YULIET YISET	2019/10/25	72.00	0.00	0.00	72.00
1,115,077,908	000	1	CANO VIVAS BRAYAN SMILLER	2020/11/23	72.26	0.00	0.00	72.26
1,115,077,980	000	2	CANO VIVAS BRAYAN SMILLER	2020/10/29	72.26	0.00	0.00	72.26
1,115,418,293	000	5	BELTRAN SANCHEZ JENNIFER PAOLA	2021/01/22	311.26	0.00	0.00	311.26
1,116,251,451	000	7	GIRALDO JOHANNA	2020/10/03	168.06	0.00	0.00	168.06
1,116,254,420	000	2	VÁSQUEZ ARAGÓN IVONNE MARITZA	2021/06/21	47.73	0.00	0.00	47.73
1,116,255,018	000	9	RIVADENEIRA LOZANO YESSICA YULIETH	2019/10/31	102.00	0.00	0.00	102.00
1,116,435,922	000	5	GUZMAN HIGUITA VERONICA	2021/01/20	338.48	0.00	0.00	338.48
1,116,788,818	000	1	RODRIGUEZ QUENZA ALBA NIDIA	2019/01/30	148.00	0.00	0.00	148.00
1,116,923,830	000	1	MORALES CAMILA	2020/11/09	117.64	0.00	0.00	117.64
1,117,489,792	000	1	FAJARDO LOPEZ MARIA ALEJANDRA	2019/10/08	139.00	0.00	0.00	139.00
1,117,497,988	000	1	DELGADO SOLARTE LEIDY LORENA	2019/11/18	72.00	0.00	0.00	72.00
1,117,509,464	000	6	HERNANDEZ SANCHEZ SENNEDY	2019/09/16	299.00	0.00	0.00	299.00
1,117,541,873	000	1	LEIVA MARTINEZ YULIETH ANDREA	2019/09/20	187.00	0.00	0.00	187.00
1,118,285,444	000	9	TORO INGRID SHIRLEY	2019/12/09	168.00	0.00	0.00	168.00
1,118,286,408	000	8	BURITICA AGUADA YULY YULIETH	2022/02/11	0.00	406.38	0.00	406.38
1,118,288,343	000	7	GRAJALES MAIRA ALEJANDRA	2019/05/22	65.00	0.00	0.00	65.00
1,118,290,247	000	4	VELASCO BRAVO JENNIFER	2019/04/10	303.00	0.00	0.00	303.00
1,118,290,488	000	2	GALINDEZ MUÑOZ KELLY JHOANNA	2022/09/10	0.00	134.45	0.00	134.45
1,118,294,577	000	8	OREJUELA BOLAÑOS JANETH	2019/10/16	299.00	0.00	0.00	299.00
1,118,298,856	000	6	ANDRADE GOMEZ MARIA KATERINE	2021/07/13	278.99	0.00	0.00	278.99
1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/05	384.47	163.69	0.00	548.16
1,118,299,540	000	9	MARIN HERNANDEZ ELICENCIA	2020/11/18	1,011.76	0.00	0.00	1,011.76
1,118,300,113	000	0	GUSTIN MARTINEZ EDINSON ALBERTO	2020/11/13	201.68	0.00	0.00	201.68
1,118,300,894	000		GRISALES JARME PAOLA	2021/11/09	418.82	0.00	0.00	418.82
1,118,301,216	000	5	OLIVAR GUASQUILLO PAULA ANDREA	2021/09/21	155.05	0.00	0.00	155.05
1,118,302,106	000		PEREZ DAZA HEIDY LICENCIA	2021/06/29	399.66	0.00	0.00	399.66
1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/09/10	0.00	302.52	0.00	302.52
1,118,308,204	000	9	RASCOS ANGIE	2019/03/20	235.00	0.00	0.00	235.00
1,118,311,336	000	3	ESPINOSA GARCIA KELLY NATALIA	2022/11/15	314.28	336.13	0.00	650.41
1,118,312,153	000	7	CORDOBA GONZALEZ MARIA CAMILA	2021/08/25	2,871.76	0.00	0.00	2,871.76
1,118,546,255	000	4	CARREÑO CORZO SILVIA TATIANA	2019/02/26	62.00	0.00	0.00	62.00
1,118,561,220	000	1	MALDONADO LENNY	2019/03/11	168.00	0.00	0.00	168.00
1,118,843,907	000	1	PEÑARANDA GUERRA EYENDY JOSE	2020/08/20	81.00	0.00	0.00	81.00
1,119,890,924	000	0	OCAMPO CASTRO LEIDY NATALY	2020/08/20	105.54	0.00	0.00	105.54
1,120,500,189	000	5	VILLA JEFFERSON	2019/04/03	403.00	0.00	0.00	403.00
1,120,501,022	000	9	POVEDA QUINTERO HAYDI JASMIN	2020/06/02	262.85	0.00	0.00	262.85
1,121,042,301	000	2	HERRERA HERRERA INGRITH PAOLA	2021/03/08	47.73	0.00	0.00	47.73
1,121,821,735	000	8	GONZALEZ SALCEDO VICTOR ALFONSO	2019/12/09	220.00	0.00	0.00	220.00
1,121,823,098	000	3	DUQUE SERNA HEIDY ALEJANDRA	2020/12/14	72.26	0.00	0.00	72.26
1,121,830,121	000	4	PABATIVA YASMIN	2019/12/20	185.00	0.00	0.00	185.00
1,121,836,630	000	9	RAMIREZ CARDENAS LINA FERNANDA	2020/10/15	257.80	0.00	0.00	257.80
1,121,843,075	000	1	RIVEROS VALBUENA JAIME ANDRES	2019/09/17	168.00	0.00	0.00	168.00
1,121,860,276	000	5	REY RIAÑO LUZ ADRIANA	2019/11/12	173.00	0.00	0.00	173.00
1,121,861,620	000	0	DUARTE CASTRO YEISY	2020/07/27	98.15	0.00	0.00	98.15
1,121,911,506	000	4	MORALES PARRA ERIKA YOJANA	2020/07/27	72.26	0.00	0.00	72.26
1,121,960,913	000	8	RUIZ YOLEIDY	2019/11/07	72.00	0.00	0.00	72.00
1,122,117,245	000	5	MACIAS MARTINEZ GALY JELINE	2020/11/19	72.26	0.00	0.00	72.26
1,123,320,983	000	5	ANDRADE ALVAREZ NURY ADRIANA	2020/06/11	120.00	0.00	0.00	120.00
1,125,368,677	000	0	CUASPA CRUZ ANDERSON STIVE	2022/02/09	0.00	302.52	0.00	302.52
1,125,804,029	000	9	LIMA AGUILAR NATALIA	2020/08/31	107.56	0.00	0.00	107.56
1,125,805,123	000	8	HORMAZA D CROZ SHAROTH JULIET	2021/08/26	3,425.51	0.00	0.00	3,425.51
1,126,564,134	000	7	GUANO CASTAÑEDA MARIA XIMENA	2019/02/21	118.00	0.00	0.00	118.00
1,126,585,462	000	8	RIVAS GONZALEZ KELLY CAROLINA	2021/03/16	1,115.63	0.00	0.00	1,115.63
1,127,074,781	000	3	ZAMBRANO MIRIAM UURLEY	2019/09/20	437.00	0.00	0.00	437.00
1,127,210,084	000	1	CAICEDO PAOLA	2019/01/15	45.00	0.00	0.00	45.00
1,127,242,173	000	6	PEREZ SEGURA STEPHANY	2022/09/29	9,329.63	11,631.05	0.00	20,960.68
1,127,345,306	000	1	VEGA ADRIANA	2020/09/30	168.06	0.00	0.00	168.06
1,127,385,772	000	1	TORO GARCIA NATALIA	2019/08/05	497.00	0.00	0.00	497.00
1,128,057,107	000	0	BARRIOS FLOREZ LAURA DEL CARMEN	2020/06/01	105.54	0.00	0.00	105.54
1,128,228,024	000	2	QUEVEDO HURTADO HENRY JOSE	2021/06/17	179.49	0.00	0.00	179.49



1,128,438,020	000	4	JORDAN TRUJILLO JULIANA MARCELA	2020/09/05	81.00	0.00	0.00	81.00
1,128,530,691	000	9	ESCOBAR ANDREA	2019/12/10	72.00	0.00	0.00	72.00
1,129,533,259	000	7	SAMPAYO MUÑOZ SANDRA LUZ	2020/01/22	72.26	0.00	0.00	72.26
1,129,533,594	000	1	RICARDO TOVAR DAVIANYS PAOLA	2020/01/18	216.80	0.00	0.00	216.80
1,129,534,988	000	2	CARDENAS ESTRADA JURAINYS	2020/08/06	72.26	0.00	0.00	72.26
1,129,564,019	000	9	CORDOBA CALVO MARCELA PATRICIA	2019/06/05	185.00	0.00	0.00	185.00
1,129,575,139	000	1	RODRIGUEZ DAZA MARIA ISABEL	2020/05/18	105.54	0.00	0.00	105.54
1,129,580,675	000	8	LAMADRID YULIETH	2019/07/25	48.00	0.00	0.00	48.00
1,130,500,170	000	2	AREVALO KAREN	2020/01/23	168.06	0.00	0.00	168.06
1,130,584,758	000	2	RAMIREZ JARAMILLO YEIMI	2021/11/26	3,465.20	0.00	0.00	3,465.20
1,130,584,948	000	5	SANCHEZ DIANA	2019/03/21	168.00	0.00	0.00	168.00
1,130,585,647	000	8	MOSQUERA MOSQUERA VIVIANA	2019/12/20	168.00	0.00	0.00	168.00
1,130,586,196	000	2	HERNANDEZ BENAVIDES GLOVER ARLEY	2020/09/07	189.07	0.00	0.00	189.07
1,130,586,942	000	0	RESTREPO GOMEZ KELLY JOHANNA	2022/12/20	0.00	369.74	0.00	369.74
1,130,587,184	000	9	AMEZQUITA GOMEZ DIANA MARCELA	2021/09/17	179.49	0.00	0.00	179.49
1,130,587,434	000	5	VALENCIA TUSARMA ALEXA BIVIANA	2022/09/30	0.00	235.29	0.00	235.29
1,130,587,795	000	9	HURTADO ALVARADO NATHALIA	2021/09/30	573.92	0.00	0.00	573.92
1,130,588,046	000		MOLINA HERRERA RAUL ANDRES	2020/09/17	2.84	0.00	0.00	2.84
1,130,588,838	000	1	REYES RINCON LESLIE TATIANA	2019/03/06	545.00	0.00	0.00	545.00
1,130,590,257	000	9	VALENCIA ORTEGA VIVIAN LORENA	2022/03/17	0.00	183.86	0.00	183.86
1,130,590,658	000	9	VALENCIA CASTILLO YENNIFER	2020/11/09	799.13	0.00	0.00	799.13
1,130,592,857	000	7	QUINTERO GUZMAN MARIBEL	2021/08/18	268.90	0.00	0.00	268.90
1,130,597,654	000	1	CARVAJAL RIOS MARIA LUISA	2022/04/26	0.00	311.26	0.00	311.26
1,130,598,213	000	1	ÑANEZ TAQUEZ JHON JADER	2019/09/07	397.00	0.00	0.00	397.00
1,130,599,465	000	5	PEREZ ANACONA YEIMY LUZMABY	2022/12/19	0.00	289.07	0.00	289.07
1,130,602,790	000	7	QUICENO CLAVIJO LEYDI JOHANNA	2019/01/29	218.00	0.00	0.00	218.00
1,130,604,324	000	7	GALLEGO ARCE NATHALI	2022/06/30	0.00	1,535.51	0.00	1,535.51
1,130,607,173	000	5	GARCIA MUÑOZ OSCAR DAVID	2020/10/19	1,657.79	0.00	0.00	1,657.79
1,130,608,221	000	5	PAEZ BEDOYA ACENETH	2019/02/22	118.00	0.00	0.00	118.00
1,130,608,269	000	8	MURILLO SANCLEMENTE STEFANIA	2020/12/07	939.64	0.00	0.00	939.64
1,130,609,624	000	4	RAMIREZ OSSA DIANA MILENA	2022/08/10	385.88	319.32	0.00	705.20
1,130,609,689	000	2	BARRERA MAYRA ALEJANDRA	2019/01/03	209.00	0.00	0.00	209.00
1,130,613,992	000	5	DAZA TACAN SANDRA MILENA	2021/07/13	144.53	0.00	0.00	144.53
1,130,616,125	000	1	CASTILLO YENIFFER	2020/01/08	47.73	0.00	0.00	47.73
1,130,617,770	000	5	DIAZ VIDAL ELMER	2020/01/24	252.10	0.00	0.00	252.10
1,130,618,361	000	0	MINOTTA TROCHEZ JESSICA	2019/11/14	151.00	0.00	0.00	151.00
1,130,618,624	000	2	FERNANDEZ BOLAÑOS LADY VIVIANA	2019/01/16	151.00	0.00	0.00	151.00
1,130,619,531	000	0	GOMEZ BALANTA LINA MARCELA	2020/01/16	168.06	0.00	0.00	168.06
1,130,620,040	000	8	JRIARTE GARCIA TATIANA MARCELA	2022/06/15	929.22	995.95	0.00	1,925.17
1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/09/10	0.00	134.45	0.00	134.45
1,130,620,277	000	6	CARABALI MONTOYA LEYDI YHOANNA	2022/09/30	0.00	134.45	0.00	134.45
1,130,624,499	000	2	GARCIA MILE YOHANA	2021/01/21	458.82	0.00	0.00	458.82
1,130,628,095	000	9	SABOGAL JIMENEZ EMMANUEL	2022/07/16	0.00	508.56	0.00	508.56
1,130,628,398	000	5	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/10	0.00	335.46	0.00	335.46
1,130,628,792	000	4	SAENZ BASTO LINA GISSEL	2019/02/18	138.00	0.00	0.00	138.00
1,130,630,229	000	5	MEDINA SOTO RICHARD	2020/07/02	160.00	0.00	0.00	160.00
1,130,630,531	000	5	GUTIERREZ ADRIANA	2021/04/08	603.34	0.00	0.00	603.34
1,130,631,698	000	0	ACEVEDO YURY	2022/06/09	0.00	358.65	0.00	358.65
1,130,633,593	000	5	SIERRA ESCOBAR ASTRID ROCIO	2020/11/09	403.36	0.00	0.00	403.36
1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/09/10	955.76	415.79	0.00	1,371.55
1,130,634,712	000	1	LOPEZ LUIS CARLOS	2020/08/24	139.49	0.00	0.00	139.49
1,130,634,728	000	7	PLAZA XIMENA	2019/07/09	387.00	0.00	0.00	387.00
1,130,634,798	000	2	HERRERA MESA WILLIAM FERNANDO	2022/09/10	0.00	84.03	0.00	84.03
1,130,636,307	000	9	LOPEZ MARTINEZ LUIS FERNANDO	2021/01/22	252.10	0.00	0.00	252.10
1,130,636,503	000	6	PATINO FONSECA DIANA ASENEDTH	2022/09/27	0.00	381.84	0.00	381.84
1,130,636,674	000	7	RAMIREZ DIANA	2020/10/19	547.56	0.00	0.00	547.56
1,130,637,008	000	6	MEJIA TORO JULIANA	2020/12/09	3,086.29	0.00	0.00	3,086.29
1,130,638,341	000	9	BORRERO BASTIDAS ANGELICA MARIA	2020/01/16	302.52	0.00	0.00	302.52
1,130,638,749	000	0	BOCANEGRA KAROL	2020/09/30	100.84	0.00	0.00	100.84
1,130,641,264	000	1	CUENCA MOSQUERA JULIE DAHYANNA	2021/02/23	139.49	0.00	0.00	139.49
1,130,641,375	000	0	HINESTROZA HURTADO HERNELIA	2021/04/05	281.34	0.00	0.00	281.34
1,130,642,722	000	7	MOLINA ROMERO PAOLA ANDREA	2021/01/20	298.82	0.00	0.00	298.82
1,130,643,010	000	6	ZAMORA DE LA ROSA KAREN GICELE	2021/09/15	259.49	0.00	0.00	259.49
1,130,643,058	000	9	ESTUPIÑAN JEISON	2019/07/11	417.00	0.00	0.00	417.00
1,130,643,630	000	2	HOYOS PARRA DIANA MARIA	2021/08/12	298.82	0.00	0.00	298.82
1,130,646,926	000	0	LLANTEN LARRAHONDO JOSE ALEXANDER	2021/10/27	288.73	0.00	0.00	288.73
1,130,648,667	000	7	DIAZ MEJIA ELAINE	2022/09/10	100.84	302.52	0.00	403.36
1,130,650,158	000	6	PERDOMO VALDERRAMA DALIA MILDREY	2019/08/08	202.00	0.00	0.00	202.00
1,130,651,575	000	9	BERMUDEZ GUEVARA JOHANA	2020/07/08	98.15	0.00	0.00	98.15
1,130,652,267	000	1	CUELTAN MARTINEZ CIELO MAGALY	2020/12/28	298.82	0.00	0.00	298.82
1,130,652,392	000	2	MOSQUERA HEIDY	2019/06/25	202.00	0.00	0.00	202.00
1,130,653,455	000	2	GALLEGO MURILLO DAMARIS	2020/07/10	1,085.83	0.00	0.00	1,085.83
1,130,654,047	000	5	CERON BUITRON YASMIN	2019/09/21	185.00	0.00	0.00	185.00
1,130,654,764	000	8	VALENCIA KELLY	2020/07/08	100.84	0.00	0.00	100.84
1,130,655,480	000	6	TAFFUR BORRERO SOLLIVED SUJEY	2022/06/02	2,329.64	358.65	0.00	2,688.29
1,130,656,090	000	1	CANOVAS ALVAREZ DEYREDO	2019/09/10	118.00	0.00	0.00	118.00
1,130,658,593	000	3	BERMUDEZ KELLY	2021/02/06	445.04	0.00	0.00	445.04
1,130,659,622	000	3	BANDERAS BERMUDEZ OLGA MIREYA	2022/05/17	0.00	657.14	0.00	657.14
1,130,661,436	000	6	LOPEZ MUÑOZ MABEL YOLIMA	2020/08/22	255.46	0.00	0.00	255.46
1,130,662,950	000	5	YUNDA TROCHEZ PAOLA EDITH	2020/06/17	180.00	0.00	0.00	180.00
1,130,663,226	000	5	CHICUE SANCHEZ YULI ANDREA	2021/02/24	268.90	0.00	0.00	268.90
1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/11/09	461.27	1,308.20	0.00	1,769.47
1,130,663,817	000	8	CAICEDO MEJIA DIANA MELISSA	2019/12/20	168.00	0.00	0.00	168.00
1,130,663,950	000	1	JIMENEZ GUTIERREZ NANDY CAROLINA	2021/10/07	605.22	0.00	0.00	605.22
1,130,664,451	000	0	MUÑOZ CUMBE KELY LIZETH	2020/06/27	266.82	0.00	0.00	266.82
1,130,664,633	000	4	BENITEZ JAIME	2020/02/06	252.10	0.00	0.00	252.10
1,130,666,451	000	1	GUARIN GUZMAN HARVY EZEQUIEL	2019/02/13	101.00	0.00	0.00	101.00
1,130,667,473	000	6	GUARANGUAY JARAMILLO ELIZABETH JOHANNA	2020/10/08	558.30	0.00	0.00	558.30
1,130,669,174	000	8	HERNANDEZ HERNANDEZ CLARA ISABEL	2022/06/25	0.00	453.44	0.00	453.44
1,130,669,602	000	9	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	516.30	252.10	264.20
1,130,669,611	000	5	YORDA KATERINE	2019/07/09	134.00	0.00	0.00	134.00
1,130,669,841	000	2	VALENCIA GALLEGO FREISY	2019/07/30	252.00	0.00	0.00	252.00
1,130,670,061	000	6	GARCIA LOZANO YAZMIN LIZETH	2021/08/05	2,409.60	0.00	0.00	2,409.60

1,130,670,478	000	3	GARZON GOLONDRINO MARIA FERNANDA	2022/10/12	10,063.86	1,281.68	0.00	11,345.54
1,130,673,376	000	4	GOMEZ SUAZA YULIETH	2020/11/19	67.22	0.00	0.00	67.22
1,130,674,688	000	1	GOMEZ DUQUE NIDIAN MARCELA	2021/02/18	554.28	0.00	0.00	554.28
1,130,676,091	000	4	HENAO LEIDY	2019/04/16	67.00	0.00	0.00	67.00
1,130,676,370	000	4	IBARRA PORTILLO DEICY NATALY	2021/03/09	298.82	0.00	0.00	298.82
1,130,677,293	000	1	CORNEJO ESCALLON LAURA MARCELA	2019/08/24	299.00	0.00	0.00	299.00
1,130,678,503	000	6	RESTREPO ZAMORA KATERIN	2019/03/15	218.00	0.00	0.00	218.00
1,130,679,426	000	1	GONZALEZ BENITEZ HILARY	2020/07/07	160.00	0.00	0.00	160.00
1,130,680,342	000	3	TORRITOS MARIA DEL CARMEN	2022/05/17	268.84	395.62	0.00	664.46
1,130,683,145	000	2	MENDEZ ARREDONDO CARLOS EDWIN	2021/03/01	470.58	0.00	0.00	470.58
1,130,683,298	000	0	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2022/08/02	168.00	262.18	0.00	430.18
1,130,945,319	000	2	CAMPO CAICEDO ELENA ROCIO	2020/06/11	67.22	0.00	0.00	67.22
1,130,945,349	000	3	FERNANDEZ VILLOTA YURI JOHANNA	2019/08/01	118.00	0.00	0.00	118.00
1,134,789,040	000	9	TOBON AMADOR LUZ ADRIANA	2021/11/16	155.29	0.00	0.00	155.29
1,135,939,269	000	6	REINOSA ROSMY JASBLEIDY	2019/05/22	111.00	0.00	0.00	111.00
1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/09/10	0.00	1,146.88	0.00	1,146.88
1,140,848,175	000	1	MAESTRE VARGAS MARIA CONSUELO	2019/10/25	125.00	0.00	0.00	125.00
1,140,852,706	000	6	CUADRADO GOMEZ YANDY DEL CARMEN	2020/01/22	181.51	0.00	0.00	181.51
1,140,857,916	000	9	PEREZ LOPEZ ELIZABETH KATRI	2019/09/03	48.00	0.00	0.00	48.00
1,140,864,741	000	6	PEREZ SOLANO YUBERLYS MARIA	2020/02/11	72.26	0.00	0.00	72.26
1,140,866,336	000	5	LAGUNA JIMENEZ LAURA LISETH	2021/01/07	72.26	0.00	0.00	72.26
1,140,885,550	000	6	MORATTO TEJADA YENI	2020/05/18	72.26	0.00	0.00	72.26
1,141,114,400	000	6	PACHON JUAN	2020/05/21	70.92	0.00	0.00	70.92
1,142,942,107	000	8	QUIÑONEZ TATIANA	2020/08/31	100.84	0.00	0.00	100.84
1,143,114,537	000	3	JULIO VEGA MIRYAM JOHANNA	2021/07/22	120.26	0.00	0.00	120.26
1,143,141,833	000	3	CAMARGO ANAYA JUAN DAVID	2019/12/13	230.00	0.00	0.00	230.00
1,143,149,960	000	7	ARROYO PEREZ ZAYRA SANDRIT	2019/06/07	217.00	0.00	0.00	217.00
1,143,267,639	000	2	GOMEZ ALGARRA MICHELLE STEPHANIA	2020/12/15	72.26	0.00	0.00	72.26
1,143,332,582	000	1	GONZALEZ LAMBIS DAYRON	2020/08/05	105.54	0.00	0.00	105.54
1,143,354,061	000	9	CUELLO ORTEGA MARIA JOSE	2019/10/29	72.00	0.00	0.00	72.00
1,143,463,590	000	0	RESTREPO VALENTINA	2020/07/10	81.05	0.00	0.00	81.05
1,143,824,432	000	5	GOMEZ VICTORIA EUGENIA	2020/06/08	584.86	0.00	0.00	584.86
1,143,830,689	000	5	MARIN REINA MARIA FERNANDA	2021/07/06	268.90	0.00	0.00	268.90
1,143,832,413	000	9	VASQUEZ LOPEZ ANGELA MARIA	2022/11/16	0.00	336.13	0.00	336.13
1,143,832,630	000	0	RODRIGUEZ OSPINA JENIFER	2019/02/27	118.00	0.00	0.00	118.00
1,143,834,188	000	5	CORTES GRIJALBA LAURA ANGELICA	2019/02/16	151.00	0.00	0.00	151.00
1,143,838,163	000	1	SERRANO MARMOLEJO JULIETH ALEJANDRA	2021/07/24	(1,005.00)	0.00	0.00	(1,005.00)
1,143,840,600	000	3	VARGAS MOSQUERA GLORIA ESTHEFANY	2022/12/06	209.41	502.18	0.00	711.59
1,143,847,020	000	3	SOLORZANO CARLOS ANDRES	2019/01/10	218.00	0.00	0.00	218.00
1,143,851,582	000	6	GARCIA JHON WILLIAN	2019/06/13	114.00	0.00	0.00	114.00
1,143,851,614	000	3	MAFLA BERMUDEZ CATHERIN JULIETH	2022/07/30	293.10	352.26	0.00	645.36
1,143,852,596	000	3	RUBIO MARIN FABIAN LEONARDO	2022/03/30	0.00	1,634.11	0.00	1,634.11
1,143,853,621	000	4	QUITIAN LIZETH	2019/06/14	168.00	0.00	0.00	168.00
1,143,853,928	000	1	RAMIREZ MUÑOZ HERNAN ANDRES	2022/10/04	384.53	756.97	0.00	1,141.50
1,143,860,404	000	1	CASTAÑEDA GARCIA VIVIANA	2022/09/14	0.00	134.45	0.00	134.45
1,143,860,735	000	4	VALENCIA LUIS DAVID	2019/07/31	252.00	0.00	0.00	252.00
1,143,862,168	000	7	FERNANDEZ MADROÑERO PAOLA ANDREA	2020/11/11	201.68	0.00	0.00	201.68
1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/06/29	0.00	218.15	0.00	218.15
1,143,867,297	000	1	ALBORNOZ ZAMORA KAREN SHIRLEY	2020/07/08	67.22	0.00	0.00	67.22
1,143,871,483	000	0	MOSQUERA NARANJO ANGIE ALEJANDRA	2022/03/12	0.00	168.06	0.00	168.06
1,143,874,424	000	1	CAPOTE LILIANA	2019/12/20	417.00	0.00	0.00	417.00
1,143,924,908	000	8	SOLARTE HERNANDEZ ROSA ELENA	2022/07/30	0.00	420.16	0.00	420.16
1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2021/10/06	782.67	0.00	0.00	782.67
1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/09/08	0.00	799.32	265.88	533.44
1,143,929,321	000	8	CORTES LEIDY	2020/11/10	504.20	0.00	0.00	504.20
1,143,929,598	000	0	LOPEZ GOMEZ JHOANNA ANDREA	2020/12/01	201.68	0.00	0.00	201.68
1,143,930,066	000	6	VARON TOSCANO YURI JOHANA	2022/09/10	0.00	168.06	0.00	168.06
1,143,930,189	000	3	JARAMILLO MERCADO ADRIANA	2021/05/13	737.46	0.00	0.00	737.46
1,143,930,279	000	8	ROJAS SOTO MARIBEL	2022/06/29	0.00	477.31	0.00	477.31
1,143,933,003	000	6	NOREÑA YURANY	2021/03/31	274.62	0.00	0.00	274.62
1,143,933,858	000	6	CHICA LUCUMI LEIDY JOHANNA	2020/06/08	302.52	0.00	0.00	302.52
1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/14	97.81	268.90	0.00	366.71
1,143,938,935	000	8	GARCIA ANGIE LORENA	2019/10/11	506.00	0.00	0.00	506.00
1,143,943,537	000	1	GRANADA RODRIGUEZ CLAUDIA LORENA	2021/09/20	179.49	0.00	0.00	179.49
1,143,944,419	000	3	CABEZAS SALCEDO JESID MICHAEL	2022/10/07	0.00	463.86	0.00	463.86
1,143,947,613	000	1	ANGULO ANGUE BIBIANA	2019/01/31	276.00	0.00	0.00	276.00
1,143,949,767	000	4	GAITAN ISABEL	2019/03/01	134.00	0.00	0.00	134.00
1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/11/19	0.00	1,402.34	0.00	1,402.34
1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/09/10	0.00	386.55	0.00	386.55
1,143,954,054	000	1	OCAMPO TATIANA	2021/02/18	168.06	0.00	0.00	168.06
1,143,959,506	000	1	LUCUMI CRUZ CLARA INES	2021/01/22	295.79	0.00	0.00	295.79
1,143,959,956	000	2	OBANDO SORIANO BRAYAN STIVEN	2021/03/26	100.84	0.00	0.00	100.84
1,143,961,753	000	0	ARBOLEDA VELASQUEZ LUCELLY	2021/02/23	201.68	0.00	0.00	201.68
1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/09/10	0.00	133.10	0.00	133.10
1,143,963,905	000	2	CAICEDO BOLAÑOS MARION SOLANGE	2019/10/08	168.00	0.00	0.00	168.00
1,143,964,494	000	1	GARCIA VALENCIA LEIDY JOHANNA	2020/09/02	271.93	0.00	0.00	271.93
1,143,970,929	000	8	MOSQUERA DULCEY ISBY	2019/01/24	471.00	0.00	0.00	471.00
1,143,971,809	000	7	ASTUDILLO DOMINGUEZ YESICA	2022/09/10	0.00	235.29	0.00	235.29
1,143,973,790	000	5	ORTIZ MUÑOZ OSCAR EDUARDO	2022/03/02	0.00	181.51	0.00	181.51
1,143,981,332	000	9	PATIÑO RUIZ MANUELA ANDREA	2020/11/28	400.00	0.00	0.00	400.00
1,143,988,417	000	8	RODRIGUEZ DANIELA	2020/03/02	68.90	0.00	0.00	68.90
1,143,989,885	000	6	MOSQUERA DANIELA	2019/07/25	95.00	0.00	0.00	95.00
1,143,994,070	000	0	VALENCIA MAYERLIN	2022/10/03	0.00	275.96	0.00	275.96
1,143,997,454	000	9	VILLAMIL PAREDES SOLANYI	2019/11/06	576.00	0.00	0.00	576.00
1,144,026,343	000	8	MOREANO RESTREPO CLAUDIA LORENA	2019/04/29	645.00	0.00	0.00	645.00
1,144,032,192	000	7	ROJAS AGUDELO ANDRES FELIPE	2021/09/04	338.48	0.00	0.00	338.48
1,144,032,959	000	9	VARGAS EDWIN	2019/08/09	464.00	0.00	0.00	464.00
1,144,035,489	000	2	CUESTAS MEDINA PAULA ANDREA	2020/05/14	298.82	0.00	0.00	298.82
1,144,043,611	000	9	OSORIO ZAMBRANO MARIO ANDRES	2020/06/24	105.54	0.00	0.00	105.54
1,144,045,200	000	4	EPE RAMOS CARMEN ELISA	2022/06/30	298.82	268.90	0.00	567.72
1,144,050,758	000	1	CORTES SEPULVEDA LINA MARIA	2022/08/26	0.00	712.60	0.00	712.60
1,144,053,079	000	2	ROJAS MILENA	2019/02/20	185.00	0.00	0.00	185.00
1,144,054,527	000	5	CORREA SANDOVAL LESLIE JOHANNA	2022/12/21	0.00	289.07	0.00	289.07

1,144,055,339	000	1	CORREA TROCHEZ STEPHANIA	2021/10/01	274.62	0.00	0.00	274.62
1,144,056,272	000	1	SANCHEZ CORREA STEPHANIA	2022/09/10	0.00	504.20	0.00	504.20
1,144,059,334	000	3	MOLINA BOHORQUEZ MARIA LUISA	2021/04/09	458.82	0.00	0.00	458.82
1,144,059,435	000	9	ROMERO RUBI	2019/05/22	538.00	0.00	0.00	538.00
1,144,068,102	000	1	ZAPATA TOVAR KAREEN	2019/03/16	202.00	0.00	0.00	202.00
1,144,069,279	000	9	DURAN TABA GABRIELA	2019/07/15	168.00	0.00	0.00	168.00
1,144,073,968	000	0	ORTEGON RAMIREZ DIEGO ALEJANDRO	2022/06/08	1,894.83	302.52	0.00	2,197.35
1,144,075,834	000	1	MUÑOZ CAICEDO ADRIANA YULIETH	2019/08/26	144.00	0.00	0.00	144.00
1,144,081,046	000	9	VILLAREAL MARTINEZ ANGIE KATERIN	2021/01/27	218.48	0.00	0.00	218.48
1,144,083,626	000	1	ABONIA ANDRES	2020/08/31	108.23	0.00	0.00	108.23
1,144,092,226	000	5	CASTRO SARA ISABEL	2020/11/14	100.84	0.00	0.00	100.84
1,144,094,827	000	0	VALENCIA AYLIN	2019/08/13	459.00	0.00	0.00	459.00
1,144,095,774	000	3	FONSECA MORENO DEYNA ALEJANDRA	2022/07/06	0.00	295.12	0.00	295.12
1,144,097,258	000	3	CAMPO NICOLE	2020/07/17	403.36	0.00	0.00	403.36
1,144,098,126	000	4	ASTAIZA SALGADO DANIELA	2021/07/22	154.62	0.00	0.00	154.62
1,144,102,823	000	7	ARBOLEDA MOLINA LAURA PATRICIA	2022/05/31	0.00	358.65	0.00	358.65
1,144,111,634	000	1	TORRES ESUE	2022/12/09	0.00	822.18	0.00	822.18
1,144,126,035	000	3	LOPEZ TORO PAOLA ANDREA	2019/01/12	303.00	0.00	0.00	303.00
1,144,127,265	000	5	BETANCOURTH OCHOA JENIFER TERESA	2020/11/09	302.45	0.00	0.00	302.45
1,144,127,267	000	1	POLO BARONA RICARDO ANDRES	2021/02/18	147.89	0.00	0.00	147.89
1,144,130,519	000	1	HERNANDEZ LOPEZ MELISSA FERNANDA	2019/08/31	419.00	0.00	0.00	419.00
1,144,138,598	000	1	SANTACRUZ ORTIZ SANDRA KATHERINE	2020/11/13	457.14	0.00	0.00	457.14
1,144,142,537	000	6	PAZMIÑO ROSSO JEIMY JOHANA	2019/01/03	595.00	0.00	0.00	595.00
1,144,143,013	000	3	TORRES MALDONADO LINDA VANESSA	2022/09/10	0.00	151.26	0.00	151.26
1,144,150,953	000	0	MARTINEZ CASTAÑO LIDA JARBELLY	2019/08/22	168.00	0.00	0.00	168.00
1,144,159,064	000	9	ARROYAVE VALENCIA NATALIA	2022/08/16	0.00	1,055.78	0.00	1,055.78
1,144,161,782	000	5	HERNANDEZ SALAZAR YINA PAOLA	2022/08/26	0.00	294.11	0.00	294.11
1,144,161,927	000	6	HERNANDEZ LEIDY	2019/02/13	303.00	0.00	0.00	303.00
1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/08/30	2,693.67	2,587.77	229.91	5,051.53
1,144,166,585	000	3	GUASPUD VALENCIA MILEYDI	2020/07/04	117.64	0.00	0.00	117.64
1,144,169,728	000		MONTAÑO TORRES ANDREA	2019/01/28	168.00	0.00	0.00	168.00
1,144,172,215	000	8	VARGAS DUMAR	2020/06/16	407.22	0.00	0.00	407.22
1,144,173,853	000	1	CALDERON LEYDY ALEXANDRA	2020/09/14	100.84	0.00	0.00	100.84
1,144,176,171	000	0	LONDOÑO URIBE LUISA VANESSA	2021/09/01	293.17	0.00	0.00	293.17
1,144,176,698	000	1	OSORIO ARRUBA JUAN DAVID	2019/06/11	292.00	0.00	0.00	292.00
1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/11/12	812.09	898.81	0.00	1,710.90
1,144,180,544	000	0	ORTEGA YULE KAREN FERNANDA	2019/06/14	260.00	0.00	0.00	260.00
1,144,180,776	000	1	MUÑOZ CORREA NATHALIA	2019/02/22	168.00	0.00	0.00	168.00
1,144,181,396	000	0	CANO MARTINEZ MIGUEL ANGEL	2019/10/22	255.00	0.00	0.00	255.00
1,144,181,919	000	2	TORO PARRA CAROLINA	2019/09/03	311.00	0.00	0.00	311.00
1,144,187,055	000	1	RODRIGUEZ ANDRES	2020/02/14	141.17	0.00	0.00	141.17
1,144,187,231	000	1	MORALES MEDINA LEIDY AMPARO	2020/07/14	251.64	0.00	0.00	251.64
1,144,187,724	000	0	CORTES VILLAFANE JOCELYN ANDREA	2019/12/18	134.00	0.00	0.00	134.00
1,144,187,939	000	7	MESA MARIN M'YERLING	2022/07/11	0.00	267.56	0.00	267.56
1,144,189,159	000	8	RUIZ LEDESMA DAIRA SHIRLEY	2021/09/13	57.81	0.00	0.00	57.81
1,144,192,318	000	3	LIBREROS GOMEZ VANESSA	2020/06/05	170.00	0.00	0.00	170.00
1,144,193,852	000	1	ROJAS JARAMILLO INGRID MIREYA	2021/07/06	207.39	0.00	0.00	207.39
1,144,194,918	000	1	MARIN SINISTERRA GLORIA ESTEFANY	2020/06/26	168.06	0.00	0.00	168.06
1,144,197,038	000	9	ZAPATA RUEDA JUAN DAVID	2020/06/30	274.62	0.00	0.00	274.62
1,144,198,584	000	3	GALVEZ MARIA FERNANDA	2020/09/18	151.26	0.00	0.00	151.26
1,144,199,029	000	1	ANTURY CASTRO DANIEL EMILIO	2020/11/23	201.68	0.00	0.00	201.68
1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/11/02	4,688.07	2,148.90	0.00	6,836.97
1,144,201,513	000	3	LOZANO MONTAÑO ANGGY JOHANA	2019/02/16	84.00	0.00	0.00	84.00
1,144,203,685	000	0	LONDOÑO ALEJANDRA	2020/12/18	201.68	0.00	0.00	201.68
1,144,203,935	000	7	MONTAÑO RIVAS NOHEMI	2022/06/07	0.00	1,299.48	797.30	502.18
1,144,204,871	000	9	RAMOS CAMPO NATALI	2022/09/21	0.00	258.82	0.00	258.82
1,144,205,276	000	0	PAREDES OVIEDO MAIRA FERNANDA	2022/05/21	0.00	379.83	0.00	379.83
1,144,205,454	000	5	OCAMPO TATIANA	2021/04/15	418.82	0.00	0.00	418.82
1,145,674,012	000	8	BUSTAMANTE CLAUDIA	2019/09/23	134.00	0.00	0.00	134.00
1,148,444,518	000	7	PETY ANA MARIA	2020/02/08	168.06	0.00	0.00	168.06
1,151,934,539	000	5	RUIZ HENAO LEYDI GIOVANNA	2019/12/11	259.00	0.00	0.00	259.00
1,151,937,038	000	0	ARBOLEDA DARLYN	2020/07/21	67.22	0.00	0.00	67.22
1,151,940,112	000	9	PEREZ CASTAÑEDA VIVIANA	2019/05/30	381.00	0.00	0.00	381.00
1,151,941,006	000	0	DAZA CHAVEZ EIMY JINETH	2022/09/10	0.00	134.45	0.00	134.45
1,151,942,201	000	5	OLAYA TANGARIFE YINESSA	2020/06/08	201.68	0.00	0.00	201.68
1,151,945,870	000	6	HERNANDEZ JHONATHAN	2019/11/26	168.00	0.00	0.00	168.00
1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/09/15	0.00	1,108.06	0.00	1,108.06
1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/06	1,567.71	2,202.66	0.00	3,770.37
1,151,948,846	000	2	LARGACHA MORENO SANDRA LEIDY	2019/06/07	411.00	0.00	0.00	411.00
1,151,949,008	000	1	BEDOYA PAOLA	2019/03/14	378.00	0.00	0.00	378.00
1,151,949,760	000	2	ROSETO ELIZA	2021/01/06	462.18	0.00	0.00	462.18
1,151,952,383	000	1	ROSETO CARDONA DIANA MARCELA	2019/04/16	419.00	0.00	0.00	419.00
1,151,952,735	000	9	CAÑAS CORTES LUISA FERNANDA	2020/08/05	100.84	0.00	0.00	100.84
1,151,958,360	000	8	ESTACIO RODRIGUEZ RICARDO	2022/12/14	0.00	436.97	0.00	436.97
1,151,959,937	000	1	MEÑDEZ ESTRADA STEPHANIE	2020/06/26	218.48	0.00	0.00	218.48
1,151,966,335	000	7	GIRON URIBE MAIRA ALEJANDRA	2021/11/09	2,408.30	0.00	0.00	2,408.30
1,151,966,680	000	3	MOSQUERA GONZALEZ EVELYN VANESSA	2021/09/04	318.99	0.00	0.00	318.99
1,151,970,627	000	8	VALENCIA ARENAS ESTEFANIA	2019/05/13	134.00	0.00	0.00	134.00
1,151,971,391	000	1	ERAZO PEREZ GERALDINE	2020/12/30	215.12	0.00	0.00	215.12
1,152,691,263	000	7	GOMEZ LUISA	2019/07/02	160.00	0.00	0.00	160.00
1,188,000,339	000	5	ECHEVERRY MARYURY	2020/10/20	100.84	0.00	0.00	100.84
1,192,764,910	000	4	RIASCOS RIASCOS YADY SAMIRA	2022/05/31	0.00	168.06	0.00	168.06
1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2020/11/13	384.52	0.00	0.00	384.52
1,192,905,674	000	7	MACHADO BRITO ANDRY PAULA	2022/11/25	0.00	382.52	0.00	382.52
1,192,926,058	000	1	ORTIZ ALVAREZ JUAN DAVID	2020/05/29	95.46	0.00	0.00	95.46
1,193,302,115	000	7	REYES MONTERO MARIA DEL PILAR	2021/06/11	201.68	0.00	0.00	201.68
1,193,392,995	000	6	MONDRAGON MALLAMA MARIA DEL MAR	2022/09/20	165.04	336.13	0.00	501.17
1,193,404,000	000	7	CARMONA DIANA CAROLINA	2019/05/20	255.00	0.00	0.00	255.00
1,193,573,353	000		VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	791.91	221.84	570.07
1,193,576,068	000	4	GUERRERO VALENCIA ANGIE MICHELLE	2022/03/04	0.00	329.74	0.00	329.74
1,194,203,851	000	9	MORENO CARLOS EDUARDO	2021/06/17	100.84	0.00	0.00	100.84
1,214,733,233	000	2	MAZO ALZATE LADY SUSANA	2021/04/26	181.17	0.00	0.00	181.17
1,216,720,637	000	5	VILLALBA SANCHEZ ISABEL	2020/05/05	474.95	0.00	0.00	474.95

1003	1309	13	55	17	01	1,221,964,808	000	3	CLAVDIO BUSTAMANTE HEIDI LINETH	2020/10/23	47.73	0.00	0.00	47.73
						1,232,591,834	000	3	ROMAN CARMONA CARLOS JAVIER	2021/09/09	219.69	0.00	0.00	219.69
						1,232,598,132	000	3	VILLAMIZAR ORTIZ CARIN JOHANA	2022/07/09	0.00	250.75	0.00	250.75
						1,308,465,937	000	1	LURDES VALDEZ	2019/08/16	118.00	0.00	0.00	118.00
						1,335,280,252	000	6	ESPINOSA GALLARDO VANESA ADRIANA	2022/02/10	840.00	312.60	0.00	1,152.60
						1,403,580,180	000	8	JACKSON MONICA JENELL	2021/06/28	23,287.51	0.00	0.00	23,287.51
						1,603,431,385	000	8	RAMOS BARRERO LIGIA AMPARO	2021/06/28	13,745.72	0.00	0.00	13,745.72
						2,301,148,850	000	4	CHALAS ESTHER	2022/10/29	0.00	30,400.15	0.00	30,400.15
						3,192,482,746	000	3	PAZ NIYIRETH	2019/08/29	252.00	0.00	0.00	252.00
						4,441,061,511	000	0	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00	23,247.66	14,507.41	8,740.25
						16,464,577,683	000	3	CALDERON JOHANNA	2022/12/21	46,187.23	5,188.66	0.00	51,375.89
						150,419,903,063	000	8	GALLEGOS PAOLA	2020/01/07	1,694.11	0.00	0.00	1,694.11
						200,900,777,080	000	2	DIAZ TATIANA	2019/05/14	626.81	0.00	0.00	626.81
						456,673,888,030	000	0	VILLAMIZAR PALOMA	2019/05/28	2,261.52	0.00	0.00	2,261.52
						1,792,397,561,001	000	0	SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	2022/05/31	0.00	150,938.08	0.00	150,938.08
						5,019,016,843,412	000	4	K&P IMPORTACIONES S DE RL	2022/11/30	519,710.08	262,406.08	0.00	782,116.16
									IMPUESTO A LAS VENTAS RETENIDO	2022/12/31	0.00	471,552.00	471,552.00	0.00
									RETENCION IVA 15	2022/12/31	0.00	471,552.00	471,552.00	0.00
									BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	471,552.00	471,552.00	0.00
									IMPUESTO DE INDUSTRIA Y COMERCIO RETENIDO	2022/12/31	1,244,306.67	5,689,294.23	6,526,867.85	406,733.05
									ICA VENTAS 6.6*1000	2022/12/31	0.00	37,879.71	37,879.71	0.00
									GONZALEZ ESTACIO DELIA MARIA	2022/09/10	0.00	499.16	499.16	0.00
									TIENDAS GRAMMA S.A.S	2022/12/31	0.00	11,686.29	11,686.29	0.00
									SKINLOOK SAS	2022/12/31	0.00	25,694.26	25,694.26	0.00
									ICA SERVICIOS 10*1000	2022/12/31	0.00	5,233,894.47	5,233,894.47	0.00
									CONFECCIONES SALOME LTDA	2022/12/31	0.00	5,076,454.36	5,076,454.36	0.00
									TIENDAS GRAMMA S.A.S	2022/12/31	0.00	157,440.11	157,440.11	0.00
									ICA VENTAS 7.7*1000	2022/12/31	0.00	2,970.00	2,970.00	0.00
									BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	2,970.00	2,970.00	0.00
									SALDO A FAVOR INDUSTRIA Y COMERCIO ANUAL	2022/12/31	1,244,306.67	406,733.05	1,244,306.67	406,733.05
									MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	1,244,306.67	406,733.05	1,244,306.67	406,733.05
									ICA SERVICIO BANCO 7/1000	2022/12/31	0.00	7,817.00	7,817.00	0.00
									BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	7,817.00	7,817.00	0.00
									SOBRANTES EN LIQUIDACION PRIVADA DE IMPUESTOS	2022/12/31	138,747,656.21	66,647,105.11	86,539,761.32	118,855,000.00
									UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	138,747,656.21	66,647,105.11	86,539,761.32	118,855,000.00
									CUENTAS POR COBRAR A TRABAJADORES	2022/12/31	2,297,623.00	155,838,959.00	27,192,128.00	130,944,454.00
									MEDICOS ODONTOLOGICOS Y SIMILARES	2022/12/24	0.00	1,958,000.00	1,517,500.00	440,500.00
									GAFAS OPTICA GLASSES	2022/12/24	0.00	1,958,000.00	1,517,500.00	440,500.00
									CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	196		

13	65	95	05	1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/26	0.00	166,667.00	166,667.00	0.00
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/08/08	0.00	766,667.00	766,667.00	0.00
				1,193,573,353	000		VASQUEZ CAICEDO VALERIA	2022/12/23	0.00	25,000.00	25,000.00	0.00
							SERVICIOS FUNERARIOS	2022/12/31	0.00	362,000.00	362,000.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	27,000.00	27,000.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	27,000.00	27,000.00	0.00
				31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/15	0.00	27,000.00	27,000.00	0.00
				38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	0.00	27,000.00	27,000.00	0.00
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	27,000.00	27,000.00	0.00
				890,310,455	000	7	SERCOFUN LTDA FUNERALES LOS OLIVOS	2022/12/31	0.00	27,000.00	27,000.00	0.00
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/15	0.00	27,000.00	27,000.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/15	0.00	27,000.00	27,000.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/15	0.00	27,000.00	27,000.00	0.00
14	05	05	01	1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	0.00	38,000.00	38,000.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	0.00	27,000.00	27,000.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	27,000.00	27,000.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/15	0.00	27,000.00	27,000.00	0.00
							INVENTARIOS	2022/12/31	83,447,947.29	821,610,793.46	809,437,395.75	95,621,345.00
							MATERIA PRIMA	2022/12/31	22,376,818.56	753,695,705.00	701,548,548.91	74,523,974.65
							MATERIA PRIMA	2022/12/31	22,376,818.56	753,695,705.00	701,548,548.91	74,523,974.65
							MATERIA PRIMA ZARAY	2022/12/31	22,376,818.56	753,695,705.00	701,548,548.91	74,523,974.65
				253	000	7 0001	OTROS PROVEEDORES	2022/12/31	(971,116,239.44)	0.00	671,315,083.83	(1,642,431,323.27)
				6,102,739	000	4 0001	MOSQUERA ALEXIS FERNANDO	2021/02/19	185,700.00	0.00	185,700.00	0.00
				8,027,667	000	9 0001	SANCHEZ TORRES CAMILO	2022/02/15	4,684,600.00	414,000.00	0.00	5,098,600.00
				8,027,667	000	9 0002	SANCHEZ TORRES CAMILO	2017/09/18	667,600.00	0.00	0.00	667,600.00
				14,606,224	000	6 0002	MONTOYA SANCHEZ JORGE ARMANDO	2017/07/01	60,000.00	0.00	0.00	60,000.00
14,679,118	000	6 0001	SAMBONI SANCHEZ ELKIN	2018/08/31	(13,842,824.40)	0.00	0.00	(13,842,824.40)				
14,932,566	000	7 0001	GARCIA PARRA NORBERTO	2019/10/21	78,151.00	0.00	0.00	78,151.00				
14,932,566	000	7 0002	GARCIA PARRA NORBERTO	2019/02/15	605,882.00	0.00	0.00	605,882.00				
14,982,380	000	8 0001	RUIZ MONTES OSCAR DE JESUS	2020/07/21	398,774.00	0.00	0.00	398,774.00				
16,360,479	000	6 0001	DIAZ ALVARADO JUAN CARLOS	2020/12/28	80,000.00	0.00	0.00	80,000.00				
16,654,698	000	5 0001	ANGULO ENRIQUE	2021/08/26	9,676,000.00	0.00	0.00	9,676,000.00				
16,720,308	000	0 0001	GARCIA QUINTERO RAUL	2019/05/20	77,731.00	0.00	0.00	77,731.00				
16,800,657	000	1 0001	ZARATE TORO CARLOS ALBERTO	2020/04/30	1,080,000.00	0.00	0.00	1,080,000.00				
16,838,484	000	7 0001	PELETERIA MG	2018/04/24	276,470.00	0.00	0.00	276,470.00				
16,931,646	000	0 0001	MINA GONZALEZ WYLLNER	2022/02/25	0.00	95,000.00	0.00	95,000.00				
16,931,806	000	2 0001	GOMEZ JULIAN FERNANDO	2020/06/23	350,400.00	0.00	0.00	350,400.00				
16,943,724	000	9 0002	DELGADO BARRERO JULIO CESAR	2017/05/19	492,000.00	0.00	0.00	492,000.00				
21,787,805	000	6 0001	ROSA GIRALDO FRANCO	2018/11/16	432,603.00	0.00	0.00	432,603.00				
31,913,861	000	6 0001	BOTERO TORRES LUZ ADRIANA	2020/08/06	600,000.00	0.00	0.00	600,000.00				
41,449,899	000	1 0001	CASTRILLON DE MARTINEZ MARIA DEL CARMEN	2019/07/17	4,275,625.00	0.00	0.00	4,275,625.00				
41,449,899	000	1 0002	CASTRILLON DE MARTINEZ MARIA DEL CARMEN	2019/03/19	2,472,267.00	0.00	0.00	2,472,267.00				
71,219,740	000	2 0001	BETANCUR ALVAREZ EDILSON	2019/05/10	41,933.00	0.00	0.00	41,933.00				
71,746,197	000	2 0001	HERRAJES EL PAISA	2021/10/04	2,521.00	0.00	0.00	2,521.00				
79,364,573	000	8 0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/03/18	0.00	33,613.00	0.00	33,613.00				
79,565,653	000	1 0002	MIRANDA URREGO ALEX FERNANDO	2017/06/30	3,000,000.00	0.00	0.00	3,000,000.00				
94,286,916	000	0 0001	BARON SANDOBAL RAUL ANDRES	2022/03/17	2,850,000.00	665,000.00	0.00	3,515,000.00				
94,286,916	000	0 0002	BARON SANDOBAL RAUL ANDRES	2017/11/30	3,800,000.00	0.00	0.00	3,800,000.00				
94,427,979	000	0 0001	GIRALDO LOPEZ EDWIN RAMON	2020/06/10	16,387.00	0.00	0.00	16,387.00				
318,816,359	000	5 0002	ROMELIA GRANADOS	2017/05/15	1,569,260.00	0.00	0.00	1,569,260.00				
800,138,082	000	1 0001	BELLATELA S.A	2021/11/29	669,747.00	0.00	0.00	669,747.00				
800,166,656	000	6 0001	SUMICAL DE ANTIOQUIA S.A.S	2022/10/19	7,342,251.00	2,450,700.00	0.00	9,792,951.00				
800,198,467	000	8 0001	ROMULO MONTES SAS	2022/12/12	19,136,226.00	7,608,390.00	129,294.00	26,615,322.00				
800,198,467	000	8 0002	ROMULO MONTES SAS	2022/08/05	3,790,314.00	377,058.00	0.00	4,167,372.00				
800,198,467	000	8 0004	ROMULO MONTES SAS	2018/12/19	536,639.00	0.00	0.00	536,639.00				
805,009,200	000	8 0001	MAINCO HEALTH CARE SAS	2020/04/24	2,720,820.00	0.00	0.00	2,720,820.00				
805,021,653	000	1 0001	PUNTOTEX INTERNACIONAL S.A.S	2018/11/14	2,847,650.00	0.00	0.00	2,847,650.00				
805,022,839	000	7 0002	EXPORTADORA ALFA S.A.S.	2017/06/01	12,772,985.00	0.00	0.00	12,772,985.00				
805,024,071	000	7 0001	DEPOSITO TEXTIL ALEIDA OSORIO SAS	2019/12/17	238,235.00	0.00	0.00	238,235.00				
805,025,631	000	6 0001	EKA CORPORACION S.A.	2022/06/08	30,450,500.00	3,950,524.00	0.00	34,401,024.00				
805,025,631	000	6 0002	EKA CORPORACION S.A.	2022/03/25	2,210,450.00	142,800.00	0.00	2,353,250.00				
805,028,229	000	1 0001	FABRICA DE TELAS ELASTICAS SA	2019/11/20	171,920,448.00	0.00	0.00	171,920,448.00				
805,028,229	000	1 0002	FABRICA DE TELAS ELASTICAS SA	2019/05/21	112,505,101.00	0.00	0.00	112,505,101.00				
805,028,697	000	5 0001	CONFECCIONES SALOME LTDA	2022/11/03	153,311,030.00	111,758,445.00	0.00	265,069,475.00				
805,028,697	000	5 0002	CONFECCIONES SALOME LTDA	2022/07/22	0.00	33,953,851.00	0.00	33,953,851.00				
811,000,543	000	1 0001	ARCOLINE S.A.S	2022/11/09	66,286,191.00	31,716,596.00	0.00	98,002,787.00				
811,000,543	000	1 0002	ARCOLINE S.A.S	2019/03/14	9,475,039.00	0.00	0.00	9,475,039.00				
811,000,543	000	1 0003	ARCOLINE S.A.S	2022/12/05	0.00	1,430,352.00	0.00	1,430,352.00				
811,013,880	000	3 0001	LUJOTEX SAS	2020/07/24	1,674,000.00	0.00	0.00	1,674,000.00				
811,017,434	000	1 0001	YKK COLOMBIA SAS	2022/11/16	6,103,763.00	15,864,400.00	0.00	21,968,163.00				
811,017,434	000	1 0002	YKK COLOMBIA SAS	2022/08/02	2,501,049.00	459,850.00	0.00	2,960,899.00				
811,029,570	000	5 0001	CONFECCIONES CALAR SAS	2018/07/31	(16,825.90)	0.00	0.00	(16,825.90)				
811,029,570	000	5 0002	CONFECCIONES CALAR SAS	2018/07/31	16,825.90	0.00	0.00	16,825.90				
811,046,807	000	7 0001	ESCOTEX S.A.S	2018/08/01	1,156,500.00	0.00	0.00	1,156,500.00				
830,078,524	000	4 0001	GRUPO KOPELLE LIMITADA	2020/07/11	21,008.00	0.00	0.00	21,008.00				
830,115,253	000	2 0001	LA TIENDA DE LAS TELAS S.A	2022/12/07	46,859,134.00	7,613,916.00	0.00	54,473,050.00				
830,115,253	000	2 0002	LA TIENDA DE LAS TELAS S.A	2019/02/28	187,295.00	0.00	0.00	187,295.00				
830,126,832	000	4 0001	HI TECH ZIPP SAS	2022/04/19	0.00	948,900.00	0.00	948,900.00				
830,134,492	000	7 0001	INDUSTRIA VARBRO SAS	2019/05/29	615,300.00	0.00	0.00	615,300.00				
830,134,492	000	7 0002	INDUSTRIA VARBRO SAS	2019/03/21	369,180.00	0.00	0.00	369,180.00				
860,000,452	000	6 0001	MANUFACTURAS ELIOT S.A.	2022/04/29	4,425,521.00	1,173,599.00	0.00	5,599,120.00				
860,000,452	000	6 0003	MANUFACTURAS ELIOT S.A.	2022/12/15	0.00	54,500.00	0.00	54,500.00				
860,001,963	000	2 0001	PROTELA SA	2022/12/09	127,770,135.00	41,134,000.00	0.00	168,904,135.00				
860,001,963	000	2 0002	PROTELA SA	2019/03/21	5,870,307.00	0.00	0.00	5,870,307.00				
860,067,246	000	3 0001	TELARES DE COLOMBIA COLTELARES S.A.S	2022/06/15	21,251,120.00	12,378,600.00	0.00	33,629,720.00				
860,070,282	000	1 0001	PRODICAUCHOS SAS	2021/04/29	900,000.00	0.00	0.00	900,000.00				
860,072,810	000	8 0001	CINTALAST SAS	2020/06/04	340,000.							

				890,900,342	000	5	0001	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/11/16	370,320.00	6,222,300.00	653,520.00	5,939,100.00	
				890,904,724	000	3	0001	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	2022/08/11	256,786,312.00	70,107,700.00	2,053,815.00	324,840,197.00	
				890,904,724	000	3	0002	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	2022/06/09	114,283,786.00	11,804,229.00	0.00	126,088,015.00	
				890,917,180	000	3	0001	TRICONYLON SAS	2022/07/14	102,127,300.00	48,908,500.00	7,650,000.00	143,385,800.00	
				890,918,946	000	2	0001	TEXTILES PUNTO FLEX SAS	2020/11/24	5,633,900.00	0.00	0.00	5,633,900.00	
				890,922,569	000	4	0001	DISEÑOS EXCLUSIVOS SAS	2022/10/28	149,495,882.00	11,983,790.00	11,733,850.00	149,745,822.00	
				890,922,569	000	4	0002	DISEÑOS EXCLUSIVOS SAS	2019/03/20	7,034,712.00	0.00	0.00	7,034,712.00	
				890,927,490	000	4	0001	CINTAS TEXTILES SAS CINTATEX SAS	2022/11/29	0.00	14,328,400.00	0.00	14,328,400.00	
				890,927,490	000	4	0002	CINTAS TEXTILES SAS CINTATEX SAS	2022/08/02	0.00	1,094,000.00	0.00	1,094,000.00	
				890,930,111	000	9	0001	SESGOCOLOR SAS	2022/12/07	34,071,408.00	55,494,584.00	6,288,622.08	83,277,369.92	
				890,930,111	000	9	0002	SESGOCOLOR SAS	2019/03/26	31,757,661.00	0.00	0.00	31,757,661.00	
				900,022,977	000	1	0001	SESGOS IDEAL LTDA	2021/12/10	80,000.00	0.00	0.00	80,000.00	
				900,024,681	000	4	0001	PLASTICOS EL BECERRO SAS	2020/08/10	3,782.00	0.00	0.00	3,782.00	
				900,060,476	000	3	0001	ENCAJES SA COLOMBIA	2022/07/27	190,339,555.00	40,689,099.00	0.00	231,028,654.00	
				900,199,605	000	5	0001	SPARTA SOCIEDAD DE COMERCIALIZACION INTERNACIONAL	2020/10/14	1,010,000.00	0.00	0.00	1,010,000.00	
				900,249,630	000	5	0001	PACIFIC GROUP SAS	2022/03/07	0.00	518,820.00	0.00	518,820.00	
				900,430,723	000	6	0001	FAJATEX S.A.S	2020/02/18	414,180.00	0.00	0.00	414,180.00	
				900,484,963	000	9	0001	TIENDAS GRAMMA S.A.S	2018/03/31	(738.66)	0.00	0.00	(738.66)	
				900,484,963	000	9	0002	TIENDAS GRAMMA S.A.S	2017/10/31	(7,308.00)	0.00	0.00	(7,308.00)	
				900,493,749	000	7	0002	GRUPO TEXTIL DEL VALLE SAS	2017/09/02	4,839,058.00	0.00	0.00	4,839,058.00	
				900,499,314	000	4	0001	CENDIPUNTO SAS	2022/10/08	138,966,200.00	47,478,750.00	0.00	186,444,950.00	
				900,499,314	000	4	0002	CENDIPUNTO SAS	2022/08/01	0.00	18,398,225.00	0.00	18,398,225.00	
				900,597,160	000	7	0001	LATEX Y ASOCIADOS SAS	2022/11/10	49,839,541.00	11,032,711.00	0.00	60,872,252.00	
				900,597,160	000	7	0002	LATEX Y ASOCIADOS SAS	2019/01/23	20,330,550.00	0.00	0.00	20,330,550.00	
				900,610,613	000	7	0001	INSUMOS PARA LA CONFECCION EDNE SAS	2021/01/26	23,455,293.00	0.00	0.00	23,455,293.00	
				900,610,613	000	7	0002	INSUMOS PARA LA CONFECCION EDNE SAS	2020/01/16	7,273,081.29	0.00	0.00	7,273,081.29	
				900,611,038	000	6	0001	COMERCIALIZADORA DOTHAN SAS	2021/12/20	72,695,000.00	0.00	0.00	72,695,000.00	
				900,651,398	000	3	0001	PROTEXTEX SAS	2022/07/23	0.00	1,159,664.00	1,159,664.00	0.00	
				900,671,275	000	1	0001	INVERSIONES ARMO SAS	2022/07/23	0.00	1,159,664.00	0.00	1,159,664.00	
				900,762,754	000	9	0002	RBR TEXTILES SAS	2017/09/01	957,153.00	0.00	0.00	957,153.00	
				900,763,908	000	0	0001	SKINLOOK SAS	2022/04/21	1,681,273.00	3,071,250.00	0.00	4,752,523.00	
				900,955,034	000	3	0002	STAR IN COMPANY SAS	2017/07/07	258,882.47	0.00	0.00	258,882.47	
				901,035,595	000	1	0001	BRATEX SAS	2022/07/26	0.00	24,279,732.00	0.00	24,279,732.00	
				901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2021/09/30	(1,074,424,614.49)	0.00	0.00	(1,074,424,614.49)	
				901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(229,193,567.49)	0.00	0.00	(229,193,567.49)	
				901,107,832	000	0	0001	MANUFACTURAS E INSUMOS COLIBRI SAS	2020/01/17	5,210,000.00	0.00	0.00	5,210,000.00	
				901,146,938	000	9	0001	EL ZAPATERO DEL VALLE SAS	2022/02/01	140,378.00	63,025.00	0.00	203,403.00	
				901,150,136	000	4	0001	GRUPOTEX SAS	2021/02/12	3,040,673.00	0.00	0.00	3,040,673.00	
				901,159,339	000	3	0001	BET EL SAS	2022/10/19	100,666,871.00	14,838,923.00	0.00	115,505,794.00	
				901,159,339	000	3	0002	BET EL SAS	2022/07/26	146,827.00	1,987,666.00	0.00	2,134,493.00	
				901,242,321	000	6	0001	MAXINE SAS	2022/08/04	0.00	5,028,000.00	0.00	5,028,000.00	
				901,243,900	000	5	0001	AURATEX SAS	2022/05/19	12,194,347.00	18,839,997.00	0.00	31,034,344.00	
				901,243,900	000	5	0002	AURATEX SAS	2019/03/26	600,000.00	0.00	0.00	600,000.00	
				901,288,128	000	9	0001	SMARTTEX SAS	2021/01/18	7,269,500.00	0.00	0.00	7,269,500.00	
				901,456,814	000	4	0001	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/09/10	25,049,551.00	0.00	0.00	25,049,551.00	
				901,456,814	000	4	0003	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/06/02	2,482,116.00	0.00	0.00	2,482,116.00	
				901,497,287	000	8	0001	EL ROLO CALI SAS	2021/07/31	221,849.00	0.00	0.00	221,849.00	
				901,546,743	000	6	0001	DOTHÁN SAS	2022/11/29	0.00	21,387,700.00	564,700.00	20,823,000.00	
				901,546,743	000	6	0002	DOTHÁN SAS	2022/07/27	0.00	1,197,000.00	0.00	1,197,000.00	
				1,005,859,481	000	6	0001	GONZALEZ BOHORQUEZ YESENIA	2020/04/20	(13,636.00)	0.00	0.00	(13,636.00)	
				1,039,469,953	000	0	0001	POSSO RUBIANO JUAN PABLO	2019/04/10	717,500.00	0.00	0.00	717,500.00	
				1,039,469,953	000	0	0002	POSSO RUBIANO JUAN PABLO	2022/07/26	0.00	8,962,400.00	0.00	8,962,400.00	
				1,130,588,046	000		0001	MOLINA HERRERA RAUL ANDRES	2018/11/03	294,600.00	0.00	0.00	294,600.00	
				1,144,074,923	000	4	0001	VELASCO ORDOÑEZ DIANA MARCELA	2020/04/22	240,000.00	0.00	0.00	240,000.00	
				1,144,074,923	000	4	0002	VELASCO ORDOÑEZ DIANA MARCELA	2020/04/16	120,000.00	0.00	0.00	120,000.00	
				1,144,192,318	000	3	0001	LIBREROS GOMEZ VANESSA	2019/12/31	(18,512,800.72)	0.00	0.00	(18,512,800.72)	
								SERVICIO MANO OBRA JEANS	2017/10/31	0.00	0.00	0.00	0.00	
				14	05	05	07	14,606,224	000	6	0002	2,296,926.17	0.00	2,296,926.17
								14,606,224	000	6	0002	(464,626.48)	0.00	(464,626.48)
								901,070,172	000	6	0001	(2,766,896.88)	0.00	(2,766,896.88)
								901,070,172	000	6	0002	934,597.19	0.00	934,597.19
								PRODUCTOS TERMINADOS	2022/12/15	10,756,052.89	3,926,042.46	0.00	14,682,095.35	
								PRODUCTOS MANUFACTURADOS	2022/12/15	10,756,052.89	3,926,042.46	0.00	14,682,095.35	
								PRODUCTOS MANUFACTURADOS	2022/12/15	10,756,052.89	3,926,042.46	0.00	14,682,095.35	
								CLIENTES DE CONTADO	2018/02/28	(61,908.92)	0.00	0.00	(61,908.92)	
								CLIENTES DE CONTADO	2017/10/31	(348,720.64)	0.00	0.00	(348,720.64)	
								123 ALMACEN	2017/06/30	(25,396.53)	0.00	0.00	(25,396.53)	
								123 ALMACEN	2017/07/31	(8,359.02)	0.00	0.00	(8,359.02)	
								ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/09/26	0.00	8,852.94	0.00	8,852.94	
								GARCIA ALMA DOMITILA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)	
								ROJAS HORNA MANUEL	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)	
								BRITO ADELI	2018/07/31	(34,000.00)	0.00	0.00	(34,000.00)	
								GRISALES LUIS	2018/07/31	(34,000.00)	0.00	0.00	(34,000.00)	
								GRISALES LUIS	2018/08/31	(219,166.00)	0.00	0.00	(219,166.00)	
								BEHBEHANI DANA M H N A	2022/08/18	0.00	1,568,966.92	0.00	1,568,966.92	
								MORALES RICARDO	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)	
								HENAO HINCAPIE ALBEIRO	2017/09/30	(792,335.19)	0.00	0.00	(792,335.19)	
								HENAO HINCAPIE ALBEIRO	2017/10/31	(572,458.02)	0.00	0.00	(572,458.02)	
								BUITRAGO ELVER	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)	
								POLO DAIRA	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)	
								APREZA FONTALVO ANGEL RAFAEL	2020/07/06	1.00	0.00	0.00	1.00	
								MONTES PALENCIA ALONSO	2018/08/31	(32,280.34)	0.00	0.00	(32,280.34)	
								FLOREZ CORREA YURANY	2020/07/22	203,179.20	0.00	0.00	203,179.20	
								ZAPATA OSORIO JOSE ISAIAS	2020/01/20	2.00	0.00	0.00	2.00	
								ARDILA ALVAREZ JAIME	2017/08/03	905,697.00	0.00	0.00	905,697.00	
								ARARAT VASQUEZ LUIS EDUARDO	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)	
								MUELAS SAMUEL	2017/08/31	(43,233.23)	0.00	0.00	(43,233.23)	
								ZUÑIGA RAMIREZ CARLOS EMIRO	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)	
								MERA PULIDO SILVIO ALEXANDER	2018/08/31	(73,161.32)	0.00	0.00	(73,161.32)	
								MOSQUERA ELVER	2021/01/26	63,025.21	0.00	0.00	63,025.21	
								CASA COLOMBIA LTDA	2018/06/30	(119,755,086.33)	0.00	0.00	(119,755,086.33)	
								CASA COLOMBIA LTDA	2018/09/30	(108,062,500.65)	0.00	0.00	(108,062,500.65)	
								RODRIGUEZ MOLINA CARLOS AURELIO	2018/01/19	(2,857,632.58)	0.00	0.00	(2,857,632.58)	

14,216,853	000	5	0002	ROJAS MEJIA LUIS IVAN	2018/09/30	(17,978.43)	0.00	0.00	(17,978.43)
14,606,224	000	6	0001	MONTOTOY SANCHEZ JORGE ARMANDO	2020/03/14	15,104,000.00	0.00	0.00	15,104,000.00
14,606,224	000	6	0002	MONTOTOY SANCHEZ JORGE ARMANDO	2019/03/26	12,378,688.81	0.00	0.00	12,378,688.81
14,679,118	000	6	0001	SAMBONI SANCHEZ ELKIN	2018/08/31	23,659,939.62	0.00	0.00	23,659,939.62
14,679,118	000	6	0002	SAMBONI SANCHEZ ELKIN	2017/12/20	12,810,012.53	0.00	0.00	12,810,012.53
15,645,876	000	0	0002	AMAYA KERGELEN LEONARDO JAVIER	2017/07/31	(94,471.90)	0.00	0.00	(94,471.90)
16,239,537	000	9	0004	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	30,440.00	0.00	0.00	30,440.00
16,260,707	000	1	0009	MOSQUERA QUINTANA DONIS	2021/08/21	3,874.95	0.00	0.00	3,874.95
16,350,093	000	4	0002	CARDENA HUMBERTO	2018/09/30	(83,608.42)	0.00	0.00	(83,608.42)
16,459,057	000	9	0009	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	33,613.00	0.00	0.00	33,613.00
16,540,825	000	4	0002	RIASCOS ANIBAL	2018/07/31	(36,738.08)	0.00	0.00	(36,738.08)
16,587,111	000	7	0002	CHAMBO CASTRO ANDRES	2018/09/30	(43,405.86)	0.00	0.00	(43,405.86)
16,596,732	000	9	0002	ARIAS GORDILLO JULIO CESAR	2018/09/30	(21,242.29)	0.00	0.00	(21,242.29)
16,621,935	000	4	0002	AGUILAR LULIGO FRANCO NAPOLEON	2017/08/29	1,865,926.00	0.00	0.00	1,865,926.00
16,624,263	000	7	0002	MONTILLA FERNANDEZ LIBANIEL	2018/08/31	(18,754.00)	0.00	0.00	(18,754.00)
16,636,494	000	3	0002	AMPUDIA DIEGO	2017/07/31	(60,185.01)	0.00	0.00	(60,185.01)
16,637,719	000	1	0004	CARDONA LUNA SERGIO ALONSO	2019/08/31	50,000.00	0.00	0.00	50,000.00
16,643,060	000	1	0001	RAMIREZ RAMIREZ ALBEIRO CESAR	2018/09/30	(219,881.88)	0.00	0.00	(219,881.88)
16,643,060	000	1	0002	RAMIREZ RAMIREZ ALBEIRO CESAR	2018/09/30	(179,213.28)	0.00	0.00	(179,213.28)
16,654,614	000	7	0001	TRUJILLO BEDOYA OLMES	2018/06/30	(52,891.25)	0.00	0.00	(52,891.25)
16,664,230	000	7	0002	GRANADOS GONZALES LUIS ERNESTO	2018/02/28	(28,924.16)	0.00	0.00	(28,924.16)
16,683,142	000	6	0002	CORONADO PACHECO JOSE LUIS	2018/07/31	(75,304.34)	0.00	0.00	(75,304.34)
16,684,720	000	8	0002	SANCHEZ VELASQUEZ HECTOR LUIS	2018/07/31	(17,316.18)	0.00	0.00	(17,316.18)
16,723,603	000	2	0002	SAA LENIS JOSE JAIR	2018/09/30	(24,409.62)	0.00	0.00	(24,409.62)
16,766,210	000	6	0001	BRAVO LUIS	2018/08/31	(108,352.84)	0.00	0.00	(108,352.84)
16,766,210	000	6	0002	BRAVO LUIS	2018/08/31	(526,004.21)	0.00	0.00	(526,004.21)
16,766,598	000	8	0002	RAMIREZ RAMIREZ FAVER	2017/09/30	(111,413.64)	0.00	0.00	(111,413.64)
16,766,598	000	8	0004	RAMIREZ RAMIREZ FAVER	2021/03/17	3.00	0.00	0.00	3.00
16,782,189	000	6	0002	EMPERADOR RICARDO	2017/08/31	(29,903.79)	0.00	0.00	(29,903.79)
16,793,467	000	0	0001	BOCANEGRA QUIROGA HECTOR JAVIER	2018/03/31	(345,119.80)	0.00	0.00	(345,119.80)
16,793,467	000	0	0002	BOCANEGRA QUIROGA HECTOR JAVIER	2017/10/31	(175,439.38)	0.00	0.00	(175,439.38)
16,931,806	000	2	0001	GOMEZ JULIAN FERNANDO	2018/06/30	(22,330.33)	0.00	0.00	(22,330.33)
16,932,348	000	5	0002	VARGAS MONTENEGRO ANDRES	2018/09/30	(20,977.19)	0.00	0.00	(20,977.19)
16,936,809	000	7	0002	ASTUDILLO ROGEE	2018/08/31	(47,178.50)	0.00	0.00	(47,178.50)
19,143,692	000	1	0001	BERNAL ANGEL M	2018/04/30	(26,121.25)	0.00	0.00	(26,121.25)
19,959,533	000	1	0001	HERNANDEZ ZULEY	2018/07/31	(10,130.42)	0.00	0.00	(10,130.42)
20,407,928	000	0	0002	CASTILLO AMPARO	2018/08/31	(17,928.23)	0.00	0.00	(17,928.23)
20,485,300	000	9	0009	VELASQUEZ TORRES ANGELA LILIANA	2020/02/27	37,815.13	0.00	0.00	37,815.13
20,576,580	000	5	0001	BARRERO BERNAL RUBIELA	2018/08/31	(92,229.44)	0.00	0.00	(92,229.44)
21,021,939	000	7	0001	GOMEZ GONZALEZ ANA MERCEDES	2018/06/30	(19,872.43)	0.00	0.00	(19,872.43)
21,183,216	000	5	0001	ORTIZ UBAQUE RUTH EDITH	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
21,286,911	000	9	0002	CHAVARRIA MARINA	2018/08/31	(51,265.18)	0.00	0.00	(51,265.18)
21,428,881	000	7	0002	MANCO FRANY	2018/07/31	(11,987.65)	0.00	0.00	(11,987.65)
22,591,465	000	6	0002	RUIZ SANDRA LILIANA	2018/02/28	(32,343.97)	0.00	0.00	(32,343.97)
22,617,009	000	5	0002	DIAS SAMBRANO IRIS	2017/10/31	17,041.94	0.00	0.00	17,041.94
22,704,250	000	7	0001	DELA HOZ VARGAS ESMERALDA LUZ	2018/04/30	(8,804.66)	0.00	0.00	(8,804.66)
23,491,631	000	7	0001	QUIROGA PEDREROS ROSALBA	2018/06/30	(119,330.89)	0.00	0.00	(119,330.89)
23,622,876	000	8	0002	VACCA NIETO LUZ STELLA	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
23,995,449	000	6	0001	AVILA LUZ YANETH	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
24,334,259	000	1	0004	RAMIREZ DEIMARILYN	2020/06/12	1.00	0.00	0.00	1.00
25,101,580	000	5	0002	MARIN MARIN ANGELA DEL PILAR	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
25,283,259	000	5	0002	NAVARRETE BLANCA	2018/09/30	(27,059.71)	0.00	0.00	(27,059.71)
25,390,164	000	2	0002	AGUILAR CARABALI DOLANLLI	2018/09/30	(27,965.33)	0.00	0.00	(27,965.33)
25,550,864	000	7	0002	ERAZO LIGIA	2018/07/31	(18,754.00)	0.00	0.00	(18,754.00)
25,604,231	000	9	0001	PEREZ AURA NELLY	2018/02/28	(18,333.53)	0.00	0.00	(18,333.53)
25,604,231	000	9	0002	PEREZ AURA NELLY	2018/09/30	(147,662.85)	0.00	0.00	(147,662.85)
25,785,832	000	0	0002	VELASQUEZ RUIZ YESENIA	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
26,424,240	000	6	0001	GUTIERREZ POLONIA LINA PAOLA	2018/02/28	(18,333.53)	0.00	0.00	(18,333.53)
26,593,411	000	2	0001	LIZCANO VARGAS MAGNOLIA	2018/04/30	(21,426.51)	0.00	0.00	(21,426.51)
26,593,411	000	2	0002	LIZCANO VARGAS MAGNOLIA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
28,020,083	000	9	0001	DIAZ CASTILLO CLAUDIA	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)
28,205,622	000	4	0001	ARIZA CRUZ FLOR ALBA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
28,483,930	000	9	0005	SALAZAR RANGEL DANNY JOHANNA	2019/11/25	1.00	0.00	0.00	1.00
28,538,344	000	0	0001	ALVAREZ MUÑOZ LEIDY JOHANA	2018/06/30	(60,515.94)	0.00	0.00	(60,515.94)
28,538,344	000	0	0002	ALVAREZ MUÑOZ LEIDY JOHANA	2018/09/30	(122,719.42)	0.00	0.00	(122,719.42)
28,548,202	000	6	0001	BERMUDEZ JENNY ALEXANDRA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
28,561,333	000	6	0008	GAITAN RAQUEL	2018/12/28	1.00	0.00	0.00	1.00
29,104,501	000	1	0002	RIASCOS DIAZ CARMEN LILIANA	2018/08/31	(2,112.12)	0.00	0.00	(2,112.12)
29,105,815	000	3	0002	LANDAZURI PAOLA ANDREA	2018/08/31	(29,462.77)	0.00	0.00	(29,462.77)
29,108,163	000	3	0004	DIAZ FLOREZ MARITZA	2021/02/10	77,731.09	0.00	0.00	77,731.09
29,114,338	000	1	0001	QUINTERO SONIA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
29,180,702	000	9	0001	DELGADO PAOLA	2018/04/30	(22,330.33)	0.00	0.00	(22,330.33)
29,203,561	000	8	0002	BORDYESTIN RENGIFO ORTEGA MIRIAM	2017/09/30	(24,603.00)	0.00	0.00	(24,603.00)
29,229,909	000	1	0002	CORDOBA ANGULO VICKI MILAGROS	2018/09/30	(69,477.94)	0.00	0.00	(69,477.94)
29,356,455	000	1	0002	ROMERO LOZANO CLEMENCIA	2018/08/31	(34,720.87)	0.00	0.00	(34,720.87)
29,362,567	000	2	0001	LOPEZ RAMIREZ VIVIANA ANDREA	2018/03/31	(328,322.35)	0.00	0.00	(328,322.35)
29,363,082	000	7	0001	MOLINA HERRERA LINDA KAROL	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
29,363,082	000	7	0002	MOLINA HERRERA LINDA KAROL	2018/09/30	(149,224.20)	0.00	0.00	(149,224.20)
29,582,440	000	1	0002	GUERRERO NAYIBE	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
29,614,827	000	5	0001	RAMIREZ RAMIREZ MARTHA CECILIA	2018/04/30	(19,343.00)	0.00	0.00	(19,343.00)
29,614,827	000	5	0004	RAMIREZ RAMIREZ MARTHA CECILIA	2020/06/04	1.00	0.00	0.00	1.00
29,664,528	000	1	0002	NINI JOHANA GONZALEZ	2017/08/31	(20,379.13)	0.00	0.00	(20,379.13)
29,677,022	000	3	0001	MEJIA GOMEZ LUZ MERY	2018/07/09	52,076.32	0.00	0.00	52,076.32
29,677,022	000	3	0002	MEJIA GOMEZ LUZ MERY	2018/08/31	(17,928.23)	0.00	0.00	(17,928.23)
29,677,823	000	6	0001	DURANGO VALDEZ LEIDY JOHANA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
29,686,896	000	1	0002	JIMENEZ SALAZAR MILDRED	2018/08/31	(106,198.65)	0.00	0.00	(106,198.65)
29,876,371	000	2	0001	CRUZ PAOLA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
29,876,371	000	2	0002	CRUZ PAOLA	2018/08/31	(64,583.55)	0.00	0.00	(64,583.55)
29,927,437	000	1	0001	TORO URIBE LILIANA	2018/04/30	(16,903.40)	0.00	0.00	(16,903.40)
29,940,246	000	3	0004	RIVAS YULIETH	2019/08/28	106,140.00	0.00	0.00	106,140.00
30,339,212	000	0	0001	CARDENAS CASTELLANOS PAULA ANDREA	2018/06/30	(17,313.68)	0.00	0.00	(17,313.68)
30,358,225	000	7	0001	GONZALEZ YANEDH	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
30,728,182	000	7	0002	GUERRERO ISABEL	2018/09/30	(17,000.00)	0.00	0.00	(17,000.00)



30,741,987	000	2	0002	CRUZ MARY	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
30,777,971	000	0	0001	LARA BLANCA ESTHER	2018/04/30	(18,042.54)	0.00	0.00	(18,042.54)
31,147,587	000	6	0002	BAENA BLANDON BEATRIZ	2018/07/31	(1,921,539.08)	0.00	0.00	(1,921,539.08)
31,147,587	000	6	0004	BAENA BLANDON BEATRIZ	2020/07/31	24.00	0.00	0.00	24.00
31,147,587	000	6	0009	BAENA BLANDON BEATRIZ	2019/12/05	560,000.00	0.00	0.00	560,000.00
31,153,595	000	1	0002	JARAMILLO MIRIAN	2018/07/31	(35,754.00)	0.00	0.00	(35,754.00)
31,159,456	000	1	0002	DOMINGUEZ GIL CRUZ IDALIA	2017/09/30	(10,944.13)	0.00	0.00	(10,944.13)
31,192,434	000	9	0001	GONZALEZ ESTACIO DELIA MARIA	2018/04/30	(108,909.39)	0.00	0.00	(108,909.39)
31,261,377	000	3	0002	ORDONEZ CERON AURA FELICITA	2018/08/31	(276,399.36)	0.00	0.00	(276,399.36)
31,263,414	000	7	0002	WAZAP MARIA	2018/07/31	(59,780.02)	0.00	0.00	(59,780.02)
31,275,113	000	7	0001	ORTIZ FRANCIA	2018/02/28	(23,430.00)	0.00	0.00	(23,430.00)
31,277,307	000	8	0004	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	0.01	0.00	0.01
31,289,979	000	9	0002	BAENA BLANDON AMPARO	2018/09/30	(69,542.00)	0.00	0.00	(69,542.00)
31,408,800	000	1	0002	QUINTERO MORENO MIRYAM	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
31,416,715	000	7	0001	PALACIOS MONICA	2018/04/30	(16,903.40)	0.00	0.00	(16,903.40)
31,427,867	000	5	0002	SANDRA MILENA ANGEL MONTOYA	2017/07/14	855,561.00	0.00	0.00	855,561.00
31,445,516	000	5	0002	CASTAÑO VINASCO JULIA ROSA	2018/09/30	(43,405.86)	0.00	0.00	(43,405.86)
31,446,353	000	2	0008	HURTADO LANDAZURI LUZ DARLY	2019/10/31	1.00	0.00	0.00	1.00
31,448,246	000	0	0002	JARAMILLO VARGASLORENA	2017/07/31	(396,364.97)	0.00	0.00	(396,364.97)
31,472,559	000	2	0001	RODRIGUEZ LYDA	2018/04/30	(18,042.54)	0.00	0.00	(18,042.54)
31,484,737	000	9	0001	CORTES MAGDA	2018/03/31	(23,430.00)	0.00	0.00	(23,430.00)
31,529,235	000	9	0002	FERNANDEZ ISABEL	2017/07/31	(124,197.47)	0.00	0.00	(124,197.47)
31,530,966	000	6	0004	MARINO ELIZABETH	2020/03/16	1.00	0.00	0.00	1.00
31,566,965	000	4	0001	VASQUEZ RAMIREZ SANDRA MILENA	2018/02/28	(20,128.00)	0.00	0.00	(20,128.00)
31,566,965	000	4	0002	VASQUEZ RAMIREZ SANDRA MILENA	2018/08/31	(104,246.12)	0.00	0.00	(104,246.12)
31,567,051	000	2	0002	MUÑOZ BONILLA ANGELA MERCEDES	2018/07/31	(80,641.94)	0.00	0.00	(80,641.94)
31,569,742	000	2	0001	CORDOBA MAYERLI	2018/02/28	(21,203.27)	0.00	0.00	(21,203.27)
31,572,099	000	5	0001	ROSETO ANA XIMENA	2018/02/28	(25,394.00)	0.00	0.00	(25,394.00)
31,572,099	000	5	0002	ROSETO ANA XIMENA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
31,581,250	000	1	0001	FERNANDEZ TREJOS SUSANA BEATRIZ	2018/02/28	(19,981.13)	0.00	0.00	(19,981.13)
31,584,317	000	8	0001	MUÑOZ GONZALEZ EDNA	2019/09/03	(1,645.39)	0.00	0.00	(1,645.39)
31,584,317	000	8	0002	MUÑOZ GONZALEZ EDNA	2018/09/30	(155,712.96)	0.00	0.00	(155,712.96)
31,658,299	000	2	0002	GUEVARA LEIDY	2017/10/31	(44,804.72)	0.00	0.00	(44,804.72)
31,713,164	000	2	0002	JARAMILLO ARCE ANGELICA MARIA	2017/09/30	(102,316.69)	0.00	0.00	(102,316.69)
31,832,903	000	9	0001	HERRERA GILMA	2018/06/30	(540,326.72)	0.00	0.00	(540,326.72)
31,832,903	000	9	0002	HERRERA GILMA	2018/02/28	(224,767.46)	0.00	0.00	(224,767.46)
31,837,353	000	0	0002	LUCUMI BALANATA MARIA ELENA	2018/09/30	(17,000.00)	0.00	0.00	(17,000.00)
31,842,622	000	7	0002	MEDINA FILOMENA	2017/06/30	(28,594.01)	0.00	0.00	(28,594.01)
31,858,624	000	1	0002	ARROYO TERESA	2018/08/31	(10,714.44)	0.00	0.00	(10,714.44)
31,881,635	000	9	0001	GRANADOS GONZALEZ ROMELIA	2018/03/31	(16,972.23)	0.00	0.00	(16,972.23)
31,881,635	000	9	0002	GRANADOS GONZALEZ ROMELIA	2018/01/12	41,195.00	0.00	0.00	41,195.00
31,889,754	000	3	0001	MONTILLA YENDI ANGELICA	2018/06/30	(21,001.61)	0.00	0.00	(21,001.61)
31,903,031	000	7	0002	FLORIAN HERRERA ANA PATRICIA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
31,916,076	000	5	0001	LOPEZ RODRIGUEZ MARIA MERCEDES	2017/06/30	(174,259.39)	0.00	0.00	(174,259.39)
31,916,076	000	5	0002	LOPEZ RODRIGUEZ MARIA MERCEDES	2017/09/30	(20,912.40)	0.00	0.00	(20,912.40)
31,926,850	000	1	0002	GONZALEZ MUÑOZ BLADY	2018/09/30	(58,603.00)	0.00	0.00	(58,603.00)
31,927,573	000	0	0009	MARIN GONZALEZ MARTHA	2021/08/19	1.00	0.00	0.00	1.00
31,934,828	000	2	0002	SALAZAR BEDOYA CARMEN EMILIA	2018/07/31	(60,773.38)	0.00	0.00	(60,773.38)
31,938,161	000	7	0002	FERNANDEZ RENGINO YENNI PATRICIA	2018/09/30	(17,000.00)	0.00	0.00	(17,000.00)
31,949,477	000	6	0001	CASTIBLANCO VILMA	2018/08/31	(96,291.67)	0.00	0.00	(96,291.67)
31,949,477	000	6	0002	CASTIBLANCO VILMA	2018/08/31	(347,208.82)	0.00	0.00	(347,208.82)
31,950,668	000	8	0002	CASTILLO YANET	2018/08/31	(51,340.71)	0.00	0.00	(51,340.71)
31,960,310	000	1	0002	CAMAYO CLAUDIA	2018/07/31	(32,984.45)	0.00	0.00	(32,984.45)
31,961,800	000	1	0002	GARCIA CANTERO YOLIMA	2018/07/31	(24,603.00)	0.00	0.00	(24,603.00)
31,986,057	000	3	0002	MOLINA RODRIGUEZ JAQUELINE	2018/09/30	(155,174.62)	0.00	0.00	(155,174.62)
31,986,551	000	0	0002	ARANGO IVANNE	2018/09/30	(16,112.51)	0.00	0.00	(16,112.51)
31,988,828	000	4	0001	AGUIRRE RAMIREZ VICTORIA ALEXANDRA	2018/06/30	(247,931.03)	0.00	0.00	(247,931.03)
31,997,104	000	9	0002	RIVERA JARAMILLO ELIZABETH	2018/09/30	(47,540.73)	0.00	0.00	(47,540.73)
31,999,485	000	9	0001	GIRALDO SANDRA	2018/03/31	(22,065.61)	0.00	0.00	(22,065.61)
32,243,269	000	3	0002	GARCIA OCHOA DIANA	2017/10/31	(4,695.84)	0.00	0.00	(4,695.84)
32,356,476	000	7	0001	MARIMON XIOMARA	2018/06/30	(28,918.15)	0.00	0.00	(28,918.15)
32,718,236	000	0	0002	MOLINA RAMOS NORYS REBECA	2018/08/31	(115,566.37)	0.00	0.00	(115,566.37)
32,756,032	000	7	0002	RAMIREZ CORREAL MONICA	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
32,782,803	000	9	0001	ARBOLEDA GALVEZ PEGGY DEL CARMEN	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
32,939,277	000	0	0002	CHALA COCHERO JENNIFER	2017/10/31	(25,504.17)	0.00	0.00	(25,504.17)
33,367,461	000	8	0001	VERGARA DIANA CAROLINA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
33,480,039	000	5	0001	SAAVEDRA ANA MARIA	2018/06/30	(2,132.40)	0.00	0.00	(2,132.40)
33,818,939	000	2	0002	PEREZ QUICENO ALEXANDRA	2017/09/30	(198,083.80)	0.00	0.00	(198,083.80)
34,317,816	000	9	0001	ARMERO MARIA TERESA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
34,323,381	000	1	0002	GUERRA JARAMILLO PAOLA ANDREA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
34,501,958	000	4	0002	ESTRADA SOTO MARTHA CECILIA	2018/07/31	(44,177.85)	0.00	0.00	(44,177.85)
34,513,797	000	7	0002	NILMA	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
34,527,952	000	0	0002	LOMBANA MARIA DOLORES	2017/07/31	(16,415.70)	0.00	0.00	(16,415.70)
34,659,011	000	4	0002	MOLINA ROSA ARELY	2019/07/31	20,100.00	0.00	0.00	20,100.00
35,250,276	000	5	0002	MORA MILENA SANDRA	2017/10/31	(86,645.76)	0.00	0.00	(86,645.76)
35,355,163	000	3	0001	BEJARANO NIDIA MARITZA	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
35,355,736	000	3	0001	VARGAS JOSMARY	2018/02/28	(31,734.06)	0.00	0.00	(31,734.06)
35,528,263	000	5	0001	DIAZ PATIÑO YADIRA	2018/06/30	(1,415.45)	0.00	0.00	(1,415.45)
35,528,263	000	5	0002	DIAZ PATIÑO YADIRA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
36,065,912	000	2	0001	LEMUS PERDOMO CIELO	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
36,173,823	000	8	0002	OSPINA DIAZ MARTHA ROCIO	2018/07/31	(19,441.73)	0.00	0.00	(19,441.73)
36,314,277	000	2	0002	MEDINA SCARPETTA JECICA	2018/08/31	(36,461.32)	0.00	0.00	(36,461.32)
36,544,403	000	0	0002	SEVILLA ELIZABETH	2018/02/28	(13,116.17)	0.00	0.00	(13,116.17)
36,576,546	000	2	0001	RANGEL DIANA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
36,642,688	000	2	0001	MARTINEZ MILENYS	2018/04/30	(15,210.14)	0.00	0.00	(15,210.14)
36,994,749	000	3	0002	CISNEROS RIVERA GRETA DE LOS DOLORES	2017/07/31	(1,064,811.25)	0.00	0.00	(1,064,811.25)
37,181,151	000	4	0002	ORTIZ PEREZ LAUDI	2017/10/31	(152,371.15)	0.00	0.00	(152,371.15)
37,278,508	000	8	0001	MARTINEZ CONSTANZA PATRICIA	2018/02/28	(49,687.51)	0.00	0.00	(49,687.51)
37,337,256	000	0	0001	ANGARITA CARVAJALINO MAGALY	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
37,548,856	000	5	0001	MIRANDA CARVAJAL CLAUDIA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
37,558,697	000	3	0001	GUERRERO MARGARET	2018/04/30	(17,859.84)	0.00	0.00	(17,859.84)
37,626,891	000	8	0001	CASTAÑEDA DULFAY	2018/04/30	(18,019.44)	0.00	0.00	(18,019.44)
37,753,541	000	9	0002	ARIZA ZULUAGA CLAUDIA MERCEDES	2018/09/30	(24,456.43)	0.00	0.00	(24,456.43)

37,920,382	000	0 0002	GOMEZ SERRANO LUZ ADRIANA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
38,196,384	000	2 0002	OCAMPO HERNANDEZ MAGDA MILENA	2018/07/31	(17,489.48)	0.00	0.00	(17,489.48)
38,248,320	000	6 0001	FORERO ALBA	2018/04/30	(17,000.00)	0.00	0.00	(17,000.00)
38,288,022	000	7 0001	LOPEZ MEDINA DIANA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
38,374,160	000	0 0002	LOPEZ MAYERLI	2017/07/31	(541,009.47)	0.00	0.00	(541,009.47)
38,555,648	000	0 0002	HERNNADEZ ROSA MARIA	2017/09/30	(24,057.55)	0.00	0.00	(24,057.55)
38,558,514	000	8 0004	CABRERA CERON DAYERLIN	2022/07/16	0.00	1.00	0.00	1.00
38,558,718	000	3 0002	CORDOBA DIANA PATRICIA	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
38,566,059	000	1 0001	IDROBO MARY LUZ	2018/02/28	(24,998.24)	0.00	0.00	(24,998.24)
38,602,903	000	8 0002	CASTRO VIVEROS NINI JOHANA	2018/08/31	(15,586.71)	0.00	0.00	(15,586.71)
38,613,445	000	3 0002	DOMINGUEZ YURANI	2018/08/31	(15,586.71)	0.00	0.00	(15,586.71)
38,613,920	000	0 0009	POSSU JIMENEZ YAMILE	2020/06/26	1.00	0.00	0.00	1.00
38,641,239	000	1 0001	GUTIERREZ JOHANNA	2018/04/30	(26,361.37)	0.00	0.00	(26,361.37)
38,656,999	000	6 0001	RESTREPO MARIA DEL MAR	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
38,680,656	000	6 0002	RODRIGUEZ MAGALLANES YISELL KATHERINE	2018/09/30	(68,000.00)	0.00	0.00	(68,000.00)
38,681,989	000	8 0001	ANGULO PERLAZA ANYELA MARIA	2018/02/28	(34,965.15)	0.00	0.00	(34,965.15)
38,681,989	000	8 0002	ANGULO PERLAZA ANYELA MARIA	2018/08/31	(36,938.66)	0.00	0.00	(36,938.66)
38,795,544	000	4 0001	VASQUEZ ZAFRA MYRIAN	2018/09/30	(37,508.00)	0.00	0.00	(37,508.00)
38,795,544	000	4 0002	VASQUEZ ZAFRA MYRIAN	2018/09/30	(122,556.37)	0.00	0.00	(122,556.37)
38,867,504	000	1 0002	PAJEJA VALENCIA ESTHER NUBIA	2018/09/30	(67,412.25)	0.00	0.00	(67,412.25)
38,886,133	000	1 0002	CRUZ CLARA	2018/07/31	(160,603.00)	0.00	0.00	(160,603.00)
39,443,220	000	7 0002	MARTINEZ MARIA ELCY	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
39,461,828	000	0 0001	RODRIGUEZ BUENAVENTURA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
39,570,211	000	4 0001	REYES MAGALY	2018/04/30	(15,048.47)	0.00	0.00	(15,048.47)
39,652,057	000	9 0002	PERILLA OLGA AURA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
39,720,300	000	6 0001	SANCHEZ SANTANA SUSANA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
39,795,112	000	1 0002	NIÑO LUZ MARINA	2018/09/30	(15,286.25)	0.00	0.00	(15,286.25)
40,049,967	000	4 0001	QUINTERO ZORRO DIANA	2018/05/31	(4,892.80)	0.00	0.00	(4,892.80)
40,051,771	000	4 0001	MUÑOZ LUZ BENILDA	2018/02/28	(91,953.25)	0.00	0.00	(91,953.25)
40,185,624	000	5 0002	DIAZ LLOERENTA ELIZABETH	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
40,187,656	000	1 0002	CATAÑO NORMA	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
40,379,106	000	5 0001	BAQUERO ROJAS GLORIA IMELDA	2018/06/30	(119,330.89)	0.00	0.00	(119,330.89)
40,450,405	000	5 0001	JARAMILLO DIANA CRISTINA	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
40,611,090	000	0 0002	CLAROS OSPINA JENNY JOHANNA	2018/07/31	(38,371.36)	0.00	0.00	(38,371.36)
40,611,403	000	2 0002	LONDOÑO TATIANA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
40,613,017	000	1 0001	SUAREZ MARTA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
40,765,855	000	9 0002	BOTACHE HERNANDEZ MARLENY	2019/09/26	1.00	0.00	0.00	1.00
40,778,119	000	2 0002	LOPEZ FLOR ALBA	2017/08/31	(11,725.70)	0.00	0.00	(11,725.70)
40,778,234	000	1 0002	TAPIERO ACENCIO MARIA EMIR	2018/09/30	(25,394.00)	0.00	0.00	(25,394.00)
40,940,089	000	3 0002	RODRIGUEZ LINA MARCELA	2018/03/31	18,954.47	0.00	0.00	18,954.47
40,940,130	000	8 0001	SANCHEZ VANEGAS ELIANA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
40,993,661	000	4 0002	SAAVEDRA TELLEZ LUISA FERNANDA	2017/07/31	(249,414.93)	0.00	0.00	(249,414.93)
41,517,605	000	5 0001	BARRAGAN DORA OFELIA	2018/04/30	(18,042.54)	0.00	0.00	(18,042.54)
41,908,873	000	0 0002	GARCIA ALZATE LUDOVIA	2018/08/31	(211,334.65)	0.00	0.00	(211,334.65)
41,956,916	000	3 0002	GIRALDO RAMIREZ ADRIANA PATRICIA	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)
42,017,055	000	2 0001	NUSTES HERNANDEZ JAKELINE	2018/06/30	14,111.92	0.00	0.00	14,111.92
42,108,548	000	2 0001	LONDOÑO CLAUDIA PATRICIA	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
42,111,823	000	4 0002	ROSETO SOLARTE CARMEN PATRICIA	2018/08/31	(305,902.21)	0.00	0.00	(305,902.21)
42,161,659	000	6 0002	CARRILLO RODRIGUEZ SONIA MILENA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
43,034,107	000	2 0001	DUQUE GIRALDO CARMENZA	2018/09/30	(138,152.67)	0.00	0.00	(138,152.67)
43,666,938	000	8 0002	GOMEZ ZULUAGA DONELIA	2017/10/31	(643,329.91)	0.00	0.00	(643,329.91)
43,878,081	000	1 0001	HERNANDEZ YUDY CRISTINA	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
44,157,341	000	1 0001	JAIMES OBREGON MARIA	2018/08/31	(135,724.58)	0.00	0.00	(135,724.58)
44,157,341	000	1 0002	JAIMES OBREGON MARIA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
45,464,818	000	2 0001	LONDOÑO AVILA ALEIDA	2018/06/30	(17,997.75)	0.00	0.00	(17,997.75)
45,541,482	000	1 0001	BUENDIA MARTINEZ SADY	2018/02/28	(20,597.60)	0.00	0.00	(20,597.60)
45,766,968	000	5 0001	BERRIDO OBESO YAMILETH	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
46,456,144	000	7 0001	PORRAS CLAUDIA CRISTINA	2018/04/30	(36,085.09)	0.00	0.00	(36,085.09)
46,681,514	000	2 0002	GARCIA CONY	2017/10/31	(27,812.65)	0.00	0.00	(27,812.65)
48,649,936	000	1 0001	MANCERA MARTHA JUDITH	2017/06/30	(28,285.68)	0.00	0.00	(28,285.68)
49,784,900	000	6 0001	RODRIGUEZ CASTRILLO OLARIZ	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
49,795,560	000	2 0001	FUENTES MEJIA JENNIFER STELLA	2018/04/30	249.17	0.00	0.00	249.17
51,674,950	000	1 0002	SALAMANCA RODRIGUEZ AMPARO	2018/08/31	(3,593.90)	0.00	0.00	(3,593.90)
51,678,926	000	0 0002	ARTEAGA OLARTE MARIA VICTORIA	2017/08/31	(59,229.74)	0.00	0.00	(59,229.74)
51,727,540	000	2 0002	DIAZ LOZANO NHORA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
51,737,827	000	3 0004	SALAMANCA BLANCO NANCY	2022/05/11	0.00	1.00	0.00	1.00
51,760,445	000	1 0001	MARTINEZ ANGELY	2018/04/30	(147,624.26)	0.00	0.00	(147,624.26)
51,902,624	000	2 0002	FORERO CORREDOR INGRIDT	2018/09/30	(33,445.02)	0.00	0.00	(33,445.02)
51,952,426	000	4 0002	ROJAS BETANCOURT CLAUDIA NELY	2018/08/31	(35,588.03)	0.00	0.00	(35,588.03)
51,958,383	000	3 0001	ROMERO OROZCO ROCIO	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
52,009,666	000	5 0001	BRAUSIN JACQUELINE	2018/04/30	(40,522.14)	0.00	0.00	(40,522.14)
52,031,505	000	1 0001	CASTRO NUBIA STELLA	2018/06/30	(17,313.68)	0.00	0.00	(17,313.68)
52,071,852	000	1 0002	MUÑOZ PEÑIELA ELIZABETH	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
52,074,000	000	7 0001	GONZALEZ ADRIANA	2018/04/30	(39,110.05)	0.00	0.00	(39,110.05)
52,074,000	000	7 0002	GONZALEZ ADRIANA	2018/01/18	62,150.00	0.00	0.00	62,150.00
52,084,590	000	3 0001	LOZANO GARCES DIANA ALEXANDRA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
52,171,575	000	5 0001	PEREZ VACA YUREY ALEXE	2018/06/30	137.91	0.00	0.00	137.91
52,267,969	000	7 0002	HERNANDEZ MORALES CLEOPATRA ROSMIRA	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
52,270,039	000	3 0001	ROJAS PEREZ JAQUELINNE	2018/06/30	(32,741.04)	0.00	0.00	(32,741.04)
52,309,385	000	8 0001	PARRA CASTELLANOS CLAUDIA LILIANA	2018/05/31	(12,497.99)	0.00	0.00	(12,497.99)
52,319,555	000	6 0002	MONROY BETANCOURT LUZ MERY	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
52,331,135	000	5 0002	ALVARADO TORRES YLENIF	2018/07/31	(18,979.69)	0.00	0.00	(18,979.69)
52,331,677	000	5 0002	BERNAL GONZALEZ SIOMARA	2017/09/30	51,983.16	0.00	0.00	51,983.16
52,335,255	000	9 0002	URREGO ADRIANA	2018/03/03	80,773.00	0.00	0.00	80,773.00
52,349,726	000	7 0002	QUIROGA ANDREA	2018/02/28	(15,652.85)	0.00	0.00	(15,652.85)
52,364,404	000	3 0001	LADINO ACOSTA DEISY ADRIANA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
52,441,766	000	4 0005	CASTRO LIGIA	2019/09/20	1.00	0.00	0.00	1.00
52,444,433	000	0 0001	FAJARDO CABRERA ERNESTINA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
52,458,235	000	1 0001	MONTIEL RIVERA DANIS	2018/05/31	(14,898.35)	0.00	0.00	(14,898.35)
52,463,036	000	0 0001	PINEDA JOHANA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
52,478,937	000	7 0001	AVILA BENAVIDES LUZ	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
52,478,937	000	7 0002	AVILA BENAVIDES LUZ	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
52,503,102	000	1 0002	BOCANEGRA LOPEZ CLAUDIA YENITZA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)

52,503,847	000	1	0001	VARGAS CASTILLO MARLENY	2018/05/31	(17,931.83)	0.00	0.00	(17,931.83)
52,524,732	000	1	0002	CARDONA GRACIELA	2017/10/31	(16,768.15)	0.00	0.00	(16,768.15)
52,529,527	000	0	0001	MUÑOZ PATRICIA	2018/05/31	(311.79)	0.00	0.00	(311.79)
52,539,307	000	1	0002	BELTRAN AYDE	2017/10/31	(318,162.35)	0.00	0.00	(318,162.35)
52,559,823	000	4	0001	BOCACHICA SAENZ AURA MARIA	2018/05/31	(244,273.36)	0.00	0.00	(244,273.36)
52,559,823	000	4	0002	BOCACHICA SAENZ AURA MARIA	2017/06/30	(8,456,324.66)	0.00	0.00	(8,456,324.66)
52,739,536	000	8	0001	SANCHEZ HERNANDEZ JENNY DEL PILAR	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
52,742,470	000	1	0001	SALAMANCA SONIA	2018/02/28	(15,652.85)	0.00	0.00	(15,652.85)
52,752,087	000	6	0002	SALAS GARCIA SANDRA	2017/10/31	(21,467.96)	0.00	0.00	(21,467.96)
52,752,639	000	1	0001	CARDENAS YENNY	2018/06/30	(37.33)	0.00	0.00	(37.33)
52,764,492	000	8	0002	GLORIA FIGUEROA	2018/02/28	(38,311.77)	0.00	0.00	(38,311.77)
52,770,161	000	1	0001	ARIAS DIANA PATRICIA	2018/04/30	(911.93)	0.00	0.00	(911.93)
52,772,238	000	7	0001	BAUTISTA SANDRA	2018/06/30	(751.06)	0.00	0.00	(751.06)
52,776,863	000	9	0002	PEÑA MONICA	2018/08/31	(2,112.12)	0.00	0.00	(2,112.12)
52,807,107	000	3	0001	RODRIGUEZ NANCY	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
52,825,167	000	1	0001	MORENO SANDRA TATIANA	2018/05/31	1,186.40	0.00	0.00	1,186.40
52,841,353	000	2	0001	LINIO ORTIZ LEYDI URBINA	2018/06/30	(29,089.91)	0.00	0.00	(29,089.91)
52,851,323	000	4	0001	VERA LUZDARY	2018/02/28	(15,652.85)	0.00	0.00	(15,652.85)
52,853,213	000	1	0001	CANO MARIA ISABEL	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
52,868,387	000	1	0001	CASTRO SANDRA PATRICIA	2018/04/30	(15,210.14)	0.00	0.00	(15,210.14)
52,880,176	000	1	0002	ROA YURY	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
52,886,010	000	5	0001	RODRIGUEZ NORMA	2018/05/31	(14,898.35)	0.00	0.00	(14,898.35)
52,893,502	000	6	0004	RUGE GARCIA GLORIA STELLA	2020/01/11	1.00	0.00	0.00	1.00
52,931,800	000	1	0001	CARDENAS JOHANNA	2018/02/28	(8,804.66)	0.00	0.00	(8,804.66)
52,954,838	000	8	0001	MARIN MAGNOLIA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
52,959,833	000	4	0002	MEDINA MERLYS	2018/07/31	(19,112.18)	0.00	0.00	(19,112.18)
52,966,278	000	5	0001	LOMBANA CLAUDIA LILIANA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
52,978,168	000	5	0001	VALLEJO MARCELA	2018/05/31	(18,019.44)	0.00	0.00	(18,019.44)
52,983,503	000	1	0001	RUGE GLORIA ESTELLA	2018/05/31	(18,413.18)	0.00	0.00	(18,413.18)
52,991,905	000	0	0001	HERNANDEZ CRISTINA	2018/04/30	(17,859.84)	0.00	0.00	(17,859.84)
53,006,724	000	4	0001	SALAMANCA MARIA ADELAIDA	2018/05/31	(11,987.65)	0.00	0.00	(11,987.65)
53,015,808	000	2	0001	PIRATOBA PAOLA	2018/03/31	5,016.98	0.00	0.00	5,016.98
53,097,148	000	0	0001	ACUÑA ANDREA	2018/08/31	(15,710.59)	0.00	0.00	(15,710.59)
53,097,148	000	0	0002	ACUÑA ANDREA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
53,793,622	000	6	0002	SOSA IZARIZA SANDRA	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
53,891,477	000	4	0002	CASTAÑEDA YENNY	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
55,216,836	000	9	0002	LEON NANCY	2018/09/30	(668.54)	0.00	0.00	(668.54)
55,245,640	000	6	0001	PINZON JENNIFER	2018/03/31	12,918.18	0.00	0.00	12,918.18
55,247,765	000	7	0001	LUNA HEIDY MARIA	2018/02/28	(16,933.10)	0.00	0.00	(16,933.10)
57,350,016	000	6	0001	CARDONA NARLES	2018/05/31	(6,318.48)	0.00	0.00	(6,318.48)
57,425,352	000	1	0001	ARRIETA ENER MARINA	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)
59,674,092	000	4	0001	PERCIADO FABIOLA	2018/04/30	(83,341.68)	0.00	0.00	(83,341.68)
60,331,332	000	9	0001	GOMEZ FERNANDA ISABEL	2018/03/31	(178,844.14)	0.00	0.00	(178,844.14)
60,362,447	000	1	0001	BUENO HOYOS MARITZA	2018/04/30	(50,369.97)	0.00	0.00	(50,369.97)
63,515,564	000	2	0002	LINIO SUAREZ BELSY	2017/10/31	(25,929.17)	0.00	0.00	(25,929.17)
63,531,426	000	1	0002	ACOSTA KAROL LIZZETTE	2018/08/31	(34,714.74)	0.00	0.00	(34,714.74)
64,516,844	000	8	0002	GOMEZ ALGA REGINA	2018/02/28	46,734.43	0.00	0.00	46,734.43
65,691,627	000	8	0002	NUÑEZ MASMELA CARMEN OFFIR	2018/08/31	(18,754.00)	0.00	0.00	(18,754.00)
65,712,895	000	7	0002	GIL DUSSAN LUZ STELLA	2017/08/31	(394,164.60)	0.00	0.00	(394,164.60)
65,757,712	000	1	0002	GARCIA ESPINOSA CLAUDIA PATRICIA	2018/07/31	(42,394.00)	0.00	0.00	(42,394.00)
65,763,025	000	4	0001	VARGAS TATIANA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
65,763,839	000	2	0002	BRAVO MARTINEZ EDNA PATRICIA	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
66,675,432	000	5	0002	CORREA GLORIA	2018/07/31	(68,000.00)	0.00	0.00	(68,000.00)
66,679,224	000	8	0002	CORREA LUZ MARINA	2018/09/30	(24,603.00)	0.00	0.00	(24,603.00)
66,679,422	000	1	0002	SIERRA RAMIREZ MIRIAM	2017/07/31	(10,592.21)	0.00	0.00	(10,592.21)
66,705,672	000	6	0001	BORDYESTIN RODAS LUSDIVIA	2017/06/30	(18,513.19)	0.00	0.00	(18,513.19)
66,715,231	000	4	0001	AGUIRRE CEBALLOS MARIA NURY	2018/06/30	(23,426.10)	0.00	0.00	(23,426.10)
66,764,895	000	3	0002	RAYO PAULA	2018/08/31	(17,928.23)	0.00	0.00	(17,928.23)
66,766,294	000	6	0001	GOMEZ ZULUAGA LILIANA	2018/08/31	(220,366.60)	0.00	0.00	(220,366.60)
66,766,294	000	6	0002	GOMEZ ZULUAGA LILIANA	2018/08/31	(257,944.81)	0.00	0.00	(257,944.81)
66,772,007	000	3	0002	VILLEGAS CASTRO MARTHA LUCIA	2018/08/31	(110,899.54)	0.00	0.00	(110,899.54)
66,782,345	000	0	0002	LOPEZ SIERRA ANGELA MARIA	2017/08/31	(188,393.84)	0.00	0.00	(188,393.84)
66,808,788	000	4	0002	MINA MINA RUBY	2018/08/31	(59,092.28)	0.00	0.00	(59,092.28)
66,808,944	000	7	0002	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	39,999.00	0.00	0.00	39,999.00
66,814,139	000	9	0001	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/02/01	63,546.43	0.00	0.00	63,546.43
66,814,139	000	9	0004	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/02/01	(63,546.43)	0.00	0.00	(63,546.43)
66,821,222	000	0001	VALENCIA CHAPARRO MARIA PATRICIA	2018/03/31	(50,668.03)	0.00	0.00	(50,668.03)	
66,823,971	000	9	0002	PEÑA PIMENTEL MARILE	2018/09/30	(20,977.19)	0.00	0.00	(20,977.19)
66,825,363	000	1	0002	HERNANDEZ ZAMBRANO RUTH NANCY	2018/07/31	(29,102.06)	0.00	0.00	(29,102.06)
66,834,937	000	5	0001	ORDOÑEZ MENDOZA MARIA DEL SOCORRO	2018/02/28	(17,000.00)	0.00	0.00	(17,000.00)
66,834,937	000	5	0002	ORDOÑEZ MENDOZA MARIA DEL SOCORRO	2018/07/31	(42,394.00)	0.00	0.00	(42,394.00)
66,839,624	000	8	0001	GARCES ALVAREZ ANA MARIA	2018/06/30	(62,631.61)	0.00	0.00	(62,631.61)
66,839,624	000	8	0002	GARCES ALVAREZ ANA MARIA	2017/10/31	(1,318,341.54)	0.00	0.00	(1,318,341.54)
66,840,195	000	1	0002	NOSCUE BISCUE NANCY MARIA	2018/07/31	(25,394.00)	0.00	0.00	(25,394.00)
66,849,735	000	1	0002	GUANARITA LOPEZ SAMARA	2018/07/31	(19,851.75)	0.00	0.00	(19,851.75)
66,850,044	000	0	0002	ESTRELLA YASMIN	2018/07/31	(37,508.00)	0.00	0.00	(37,508.00)
66,850,818	000	4	0004	PINEDA BAUTISTA PATRICIA	2021/08/21	3,874.95	0.00	0.00	3,874.95
66,860,708	000	5	0001	MONTAÑO RAMIREZ ELSY PATRICIA	2018/07/31	(16,639.00)	0.00	0.00	(16,639.00)
66,860,708	000	5	0002	MONTAÑO RAMIREZ ELSY PATRICIA	2018/07/31	(89,486.51)	0.00	0.00	(89,486.51)
66,877,137	000	4	0002	GUTIERREZ MONICA	2017/06/30	(60,110.30)	0.00	0.00	(60,110.30)
66,879,334	000	8	0002	VASCO ADRIANA	2018/03/01	80,773.00	0.00	0.00	80,773.00
66,901,593	000	2	0002	MEDINA PRADO GLORIA INES	2018/08/31	(63,548.18)	0.00	0.00	(63,548.18)
66,903,030	000	7	0002	BONILLA DIAZ NASLY DEL PILAR	2018/08/31	(10,714.44)	0.00	0.00	(10,714.44)
66,904,368	000	0	0002	MAMIAN MAMIAN BEATRIZ	2017/07/31	(84,904.76)	0.00	0.00	(84,904.76)
66,906,509	000	0	0002	ALBA LUCIA ARAGON	2017/07/31	(8,786.77)	0.00	0.00	(8,786.77)
66,907,232	000	6	0002	RANGEL RENTERIA ROSMIRA	2018/09/30	(143,778.71)	0.00	0.00	(143,778.71)
66,924,521	000	1	0002	RAMIREZ GRILLO SANDRA	2018/09/30	(41,603.00)	0.00	0.00	(41,603.00)
66,927,522	000	2	0002	MOSQUERA TREJOS ANA MILENA	2017/08/31	(12,677.17)	0.00	0.00	(12,677.17)
66,938,072	000	7	0004	NUÑEZ BANGUERA ANA LUCIA	2022/05/12	0.00	1.50	0.00	1.50
66,939,200	000	0	0002	VELAZCO MARLY	2017/07/31	(41,908.15)	0.00	0.00	(41,908.15)
66,952,674	000	9	0002	RIVERA SANDRA PATRICIA	2018/09/30	(12,808.81)	0.00	0.00	(12,808.81)
66,954,354	000	6	0001	LODONÑO MARIA FERNANDA	2018/04/30	(64,874.34)	0.00	0.00	(64,874.34)
66,966,365	000	9	0002	SUAREZ ANGELICA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)

66,966,767	000	6	0002	GARCIA IRMA	2018/07/31	(19,851.75)	0.00	0.00	(19,851.75)
66,968,615	000	4	0002	DIAZ GUTIERREZ JENNY	2018/07/31	(32,984.45)	0.00	0.00	(32,984.45)
66,971,235	000	1	0002	DAVALOS LIGIA	2018/07/31	(118,628.82)	0.00	0.00	(118,628.82)
66,972,924	000	0	0002	CATAÑO ELIZABETH	2018/08/31	(18,754.00)	0.00	0.00	(18,754.00)
66,975,670	000	9	0002	VARGAS ALABA LUCIA	2018/08/31	(32,984.45)	0.00	0.00	(32,984.45)
66,984,289	000	3	0001	MUTIS NADIA	2018/03/31	(28,448.31)	0.00	0.00	(28,448.31)
66,985,153	000	5	0002	OROZCO NAVARRO ELIZABETH	2018/09/30	(49,031.73)	0.00	0.00	(49,031.73)
66,986,806	000	0	0002	LIBREROS VACCA CRISTI JULIE	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)
66,986,841	000	9	0002	APONTE YAMILETH	2018/07/31	(57,250.39)	0.00	0.00	(57,250.39)
66,990,388	000	9	0004	DOMINGUEZ ARIAS MARGARITA ISABEL	2019/02/19	(10,127.87)	0.00	0.00	(10,127.87)
66,992,430	000	0001		GONZALEZ BETANCOURT FANNY JULIET	2018/02/28	(18,333.53)	0.00	0.00	(18,333.53)
66,993,057	000	1	0001	VALENCIA CHALA MARY LUZ	2018/03/31	(71,136.01)	0.00	0.00	(71,136.01)
66,993,374	000	1	0001	QUINTERO MARICELA	2018/04/30	(16,903.40)	0.00	0.00	(16,903.40)
66,997,539	000	6	0002	MARIN GIRALDO ANA ASCENETH	2018/09/30	(17,978.43)	0.00	0.00	(17,978.43)
66,998,194	000	3	0002	ANGULO CAIPE MARIA PATRICIA	2018/08/31	(15,586.71)	0.00	0.00	(15,586.71)
66,999,188	000	3	0001	CEPESDES CLAUDIA PATRICIA	2018/02/28	(16,903.40)	0.00	0.00	(16,903.40)
67,000,582	000	9	0004	ORTIZ NARVAEZ NANCY SUJEY	2020/07/15	1.00	0.00	0.00	1.00
67,001,328	000	0	0002	MARISOL OSPINA	2017/07/31	(18,417.35)	0.00	0.00	(18,417.35)
67,019,781	000	1	0002	BARRIGA ESTACIO KAREN LICETH	2018/08/31	(70,308.90)	0.00	0.00	(70,308.90)
67,021,164	000	3	0002	CRUZ ACOSTA DEYANIRA	2018/09/30	(27,874.94)	0.00	0.00	(27,874.94)
67,023,842	000	8	0002	AROS HERRERA SINDY DAYANNA	2017/10/31	(442,418.68)	0.00	0.00	(442,418.68)
67,030,212	000	7	0002	CARILLO CORREA KARINA LEANDRA	2018/09/30	(31,264.83)	0.00	0.00	(31,264.83)
67,040,401	000	5	0002	GUZMAN GIRALDO JOHANNA	2018/09/30	(21,454.19)	0.00	0.00	(21,454.19)
67,041,123	000	7	0002	OSPINA FARIDE	2018/09/30	(80,098.61)	0.00	0.00	(80,098.61)
67,043,066	000	4	0001	PEÑA ZULUAGA ANA XIMENA	2018/04/30	(17,000.00)	0.00	0.00	(17,000.00)
71,117,273	000	6	0001	GIRALDO ARBEALEZ ELBER	2018/03/31	(15,337.12)	0.00	0.00	(15,337.12)
77,158,842	000	4	0002	SANDOVAL DIANA PILAR	2017/10/31	(12,072.31)	0.00	0.00	(12,072.31)
79,358,924	000	5	0004	ESTEVEZ LUIS BERNARDO	2021/06/24	1.00	0.00	0.00	1.00
80,151,187	000	7	0001	MESA VELASCO JOSE GREGORIO	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
80,212,852	000	1	0002	ACERO CASTILLA JULIAN ANDRES	2018/09/30	(27,874.94)	0.00	0.00	(27,874.94)
91,516,974	000	5	0001	PRADA CARRILLO JESUS ALFONSO	2018/05/31	(4,892.80)	0.00	0.00	(4,892.80)
94,310,638	000	0	0002	MELLISO IDER	2018/09/30	(130,471.94)	0.00	0.00	(130,471.94)
94,370,990	000	5	0002	MEJIA ALEXANDER	2018/07/31	(35,754.00)	0.00	0.00	(35,754.00)
94,451,773	000	1	0001	DIAZ VALENCIA JOHN EDWARD	2018/07/31	(75,927.58)	0.00	0.00	(75,927.58)
94,451,773	000	1	0002	DIAZ VALENCIA JOHN EDWARD	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
94,468,294	000	1	0002	SALCEDO BURBANO ROBINSON RENE	2018/09/30	(78,413.27)	0.00	0.00	(78,413.27)
94,496,429	000	6	0002	AGREDO FRANCISCO	2018/09/30	(59,562.16)	0.00	0.00	(59,562.16)
94,512,744	000	0	0001	BETANCOURT RAMIREZ JHOHAN	2018/04/30	(67,542.08)	0.00	0.00	(67,542.08)
94,512,744	000	0	0002	BETANCOURT RAMIREZ JHOHAN	2017/08/31	1,637,472.80	0.00	0.00	1,637,472.80
94,514,216	000	2	0002	REINA MANRRIQUE JULIO ERNESTO	2018/07/31	(50,063.13)	0.00	0.00	(50,063.13)
94,534,423	000	6	0002	CAMBINDO MARCELO	2018/09/30	(18,754.00)	0.00	0.00	(18,754.00)
98,339,433	000	9	0002	BRAVO GOMEZ JOSE LIZANDRO	2018/07/31	(46,872.70)	0.00	0.00	(46,872.70)
107,523,520	000	1	0001	CUELLAR YURANI	2018/04/30	(12,905.08)	0.00	0.00	(12,905.08)
130,791,309	000	0	0007	GRUPO TEXTIMODA SRL	2021/09/27	2,287,917.13	0.00	0.00	2,287,917.13
273,624,101	000	0	0001	DOUBLETAKE SHOPS INC	2018/05/31	(34,821,551.98)	0.00	0.00	(34,821,551.98)
273,624,101	000	0	0002	DOUBLETAKE SHOPS INC	2018/09/30	(41,343,266.48)	0.00	0.00	(41,343,266.48)
450,279,678	000	0	0002	COLTEAL LLC	2018/09/30	(7,119,322.94)	0.00	0.00	(7,119,322.94)
450,279,678	000	0	0007	COLTEAL LLC	2020/06/02	111,490.50	0.00	0.00	111,490.50
462,249,002	000	0	0007	VELAGOS LLC	2021/07/26	3,874.44	0.00	0.00	3,874.44
462,739,353	000	4	0001	FAJAS REDUCING	2018/04/30	(5,399,830.59)	0.00	0.00	(5,399,830.59)
462,739,353	000	4	0002	FAJAS REDUCING	2018/02/28	(7,180,077.75)	0.00	0.00	(7,180,077.75)
471,362,623	000	0	0007	CURVE IT UP INCORPORATED DBA	2021/08/27	739,278.87	0.00	0.00	739,278.87
475,262,016	000	0	0007	USA INTERNATIONAL CORPORATION	2020/09/10	271,359.25	0.00	0.00	271,359.25
490,328,440	000	5	0001	GOMEZ OCAMPO JAIME	2018/05/31	(9,738,413.20)	0.00	0.00	(9,738,413.20)
800,198,467	000	8	0001	ROMULO MONTES SAS	2021/10/09	10,420.00	0.00	0.00	10,420.00
800,957,151	000	3	0002	ORSEÑA MARIA	2018/08/31	(133,692.16)	0.00	0.00	(133,692.16)
805,010,092	000	0	0004	BOLSAS PLASTICAS LIMITADA	2019/10/11	115,966.00	0.00	0.00	115,966.00
805,022,839	000	7	0002	EXPORTADORA ALFA S.A.S.	2017/07/12	252,101.00	0.00	0.00	252,101.00
811,029,570	000	5	0001	CONFECCIONES CALAR SAS	2018/07/31	(341.40)	0.00	0.00	(341.40)
811,203,306	000	0	0001	ALFA CONCEPTS DISTRIBUTION INC.	2018/08/31	(206,927,873.83)	0.00	0.00	(206,927,873.83)
811,203,306	000	0	0002	ALFA CONCEPTS DISTRIBUTION INC.	2018/09/30	(230,214,968.84)	0.00	0.00	(230,214,968.84)
811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/07/18	1,190,278.26	613,558.29	0.00	1,803,836.55
821,030,195	000	4	0002	NAICIPA GROUP	2017/08/31	(214,820.21)	0.00	0.00	(214,820.21)
860,000,452	000	6	0001	MANUFACTURAS ELIOT S.A.	2022/11/30	0.00	1,611,980.00	0.00	1,611,980.00
860,000,452	000	6	0002	MANUFACTURAS ELIOT S.A.	2022/12/15	0.00	61,500.00	0.00	61,500.00
890,917,180	000	3	0001	TRICONYLON SAS	2019/09/24	2,223,700.00	0.00	0.00	2,223,700.00
900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2019/12/31	(53,040,454.00)	0.00	0.00	(53,040,454.00)
900,134,552	000	4	0001	FIGURA MODERNA SAS	2019/08/13	17,122,991.00	0.00	0.00	17,122,991.00
900,134,552	000	4	0002	FIGURA MODERNA SAS	2019/05/16	687,262.00	0.00	0.00	687,262.00
900,269,704	000	7	0004	COMERCIALIZADORA DE COSMETICOS S.A.S	2018/12/10	374,000.00	0.00	0.00	374,000.00
900,277,819	000	9	0004	INTERCORPUS SPA SAS	2020/08/27	92,769.67	0.00	0.00	92,769.67
900,430,723	000	6	0001	FAJATEX S.A.S	2018/06/30	(3,862,356.31)	0.00	0.00	(3,862,356.31)
900,430,723	000	6	0002	FAJATEX S.A.S	2018/09/30	(57,122,353.38)	0.00	0.00	(57,122,353.38)
900,463,717	000	3	0001	SOCIEDAD ANNE MARYE SAS	2018/05/31	(4,892.80)	0.00	0.00	(4,892.80)
900,466,270	000	7	0002	SOLUCOMEX COLOMBIA SAS	2017/07/31	(614,009.77)	0.00	0.00	(614,009.77)
900,698,656	000	1	0001	COLOMODAS EXPORT-IMPORT S.A.S	2017/09/30	2,430,786.57	0.00	0.00	2,430,786.57
900,698,656	000	1	0002	COLOMODAS EXPORT-IMPORT S.A.S	2017/07/31	(15,588,720.77)	0.00	0.00	(15,588,720.77)
900,873,925	000	8	0002	LUJANES 21 S.A.S	2017/09/30	(2,376,947.82)	0.00	0.00	(2,376,947.82)
900,946,626	000	0	0001	NESS WELL S.A.S	2018/07/31	(2,957,834.80)	0.00	0.00	(2,957,834.80)
900,946,626	000	0	0002	NESS WELL S.A.S	2018/09/30	(16,564,058.13)	0.00	0.00	(16,564,058.13)
900,955,034	000	3	0001	STAR IN COMPANY SAS	2017/06/30	1,569,380.20	0.00	0.00	1,569,380.20
900,955,034	000	3	0002	STAR IN COMPANY SAS	2017/07/07	4,744,116.30	0.00	0.00	4,744,116.30
901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(22,426,248.30)	0.00	0.00	(22,426,248.30)
901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	1,026,943,813.63	0.00	1,026,943,813.63	1,026,943,813.63
901,070,172	000	6	0004	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(2,826,064.75)	0.00	0.00	(2,826,064.75)
901,070,172	000	6	0005	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(569,375.37)	0.00	0.00	(569,375.37)
901,070,172	000	6	0007	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(63,680,402.28)	0.00	0.00	(63,680,402.28)
901,070,172	000	6	0008	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(172,397.51)	0.00	0.00	(172,397.51)
901,072,615	000	6	0001	SANMARTIN Y LIBREROS SAS	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
901,150,136	000	4	0002	GRUPOTEX SAS	2022/08/10	0.00	3.00	0.00	3.00
925,586,661	000	0	0002	CACERES BUSTAMANTE MAYRA	2019/07/19	822,650.00	0.00	0.00	822,650.00
1,002,024,009	000	8	0001	HERRERA SUAREZ CRISTINA	2018/06/18	8,156.83	0.00	0.00	8,156.83
1,002,244,497	000	2	0001	NARVAEZ JANETH	2018/05/31	(14,898.35)	0.00	0.00	(14,898.35)

1,005,484,325	000	4	0001	PINZON DELGADILLO NATALI	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
1,005,877,696	000	9	0001	TAMAYO JUAN DAVID	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
1,007,390,195	000	6	0002	MOLINA HERNANDEZ GLORIA AMPARO	2018/09/30	(14,808.99)	0.00	0.00	(14,808.99)
1,007,520,184	000	4	0001	PEDRAZA GALVIZ BRENDA	2018/06/30	(439.27)	0.00	0.00	(439.27)
1,010,170,438	000	8	0002	ESTUPIÑANA BELTRAN PAOLA ANDREA	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
1,012,343,829	000	5	0001	MARTINEZ CLAUDIA	2018/05/31	(32,015.80)	0.00	0.00	(32,015.80)
1,012,386,254	000	5	0002	HINCAPIE BUSTOS LYDA PAOLA	2018/09/30	488.95	0.00	0.00	488.95
1,012,389,168	000	3	0001	QUINTANA YOLEIDA	2018/05/31	(36,549.75)	0.00	0.00	(36,549.75)
1,013,604,152	000	2	0001	GALEANO CASTELLANOS ANYI JHOANNA	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1,013,629,220	000	3	0002	ZAMBRANO YERALDIN	2018/08/31	(33,010.38)	0.00	0.00	(33,010.38)
1,014,187,175	000	5	0001	NUÑEZ JEIMMY ANDREA	2018/02/28	(18,205.01)	0.00	0.00	(18,205.01)
1,015,485,046	000	5	0001	SALAS MARIA FERNANDA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
1,016,026,002	000	7	0001	LEON LEIDY YADIRA	2018/04/30	(28,116.53)	0.00	0.00	(28,116.53)
1,016,035,089	000	5	0002	CORONADO REYES YULI ANDREA	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
1,017,122,031	000	5	0002	RUIZ CAROL	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
1,017,172,801	000	3	0001	ORTIZ YULY	2018/06/30	705.76	0.00	0.00	705.76
1,018,430,859	000	0	0001	SANCHEZ PETER ALEXANDER	2018/04/30	(17,247.47)	0.00	0.00	(17,247.47)
1,018,452,974	000	4	0002	RAMIREZ BAYONA LIZETH	2018/08/31	90.07	0.00	0.00	90.07
1,018,464,115	000	6	0002	TRIANA YURI	2017/10/31	(25,595.63)	0.00	0.00	(25,595.63)
1,018,477,104	000	1	0001	AGUILAR CARDINA	2018/03/31	(32,451.60)	0.00	0.00	(32,451.60)
1,019,006,984	000	1	0001	VANEGAS SUAREZ ADRIANA MARCELA	2018/06/30	(17,313.68)	0.00	0.00	(17,313.68)
1,019,030,987	000	2	0001	TORERO LILIANA	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1,019,049,792	000	7	0002	ZAMUDIO BIGY	2018/04/30	47,296.72	0.00	0.00	47,296.72
1,019,092,864	000	0	0002	HERRERA LAURA	2017/10/31	(28,840.46)	0.00	0.00	(28,840.46)
1,020,396,321	000	2	0001	ZAPATA DEISY JOHANA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1,020,446,420	000	9	0002	LONDOÑO MARIA FERNANDA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1,020,760,542	000	4	0001	RAMIREZ ADELAIDA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1,020,775,468	000	0	0001	ASPRILLA MARIN NIYIRETH VANESSA	2018/06/30	(45,922.05)	0.00	0.00	(45,922.05)
1,022,359,310	000	1	0001	NORUEGA SANDRA YARETH	2018/04/30	(18,019.44)	0.00	0.00	(18,019.44)
1,022,359,310	000	1	0002	NORUEGA SANDRA YARETH	2017/10/31	(39,686.53)	0.00	0.00	(39,686.53)
1,023,914,510	000	2	0001	MILLAN ANA MARIA	2018/04/30	(8,952.83)	0.00	0.00	(8,952.83)
1,024,462,335	000	2	0001	ORTIZ IVAN	2018/04/30	(10,666.35)	0.00	0.00	(10,666.35)
1,024,504,749	000	1	0002	PEREZ GINNA PAOLA	2017/09/30	(10,944.13)	0.00	0.00	(10,944.13)
1,027,961,164	000	1	0002	HIGUITA GOMEZ DIANA MARCELA	2018/08/31	(32,868.61)	0.00	0.00	(32,868.61)
1,030,567,321	000	3	0001	TRIANA TRIANA KATHERINE	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,030,569,292	000	7	0001	DIAZ DIANA	2018/02/28	(26,314.88)	0.00	0.00	(26,314.88)
1,030,572,383	000	1	0001	CAMERO CYNDI	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1,030,585,323	000	4	0002	RAMIREZ YERALDINE	2017/12/22	13,490.00	0.00	0.00	13,490.00
1,030,618,864	000	0	0001	BOHORQUEZ RODRIGUEZ DIANA YAMILE	2018/07/31	40,049.12	0.00	0.00	40,049.12
1,032,359,610	000	2	0001	BELTRAN YULIETH	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1,032,379,564	000	7	0001	PUERTA MORALES ANDREA	2018/06/30	(1,708.10)	0.00	0.00	(1,708.10)
1,032,409,742	000	0	0002	MARIN PAOLA	2017/07/31	(5,300.20)	0.00	0.00	(5,300.20)
1,032,420,074	000	4	0001	VARGAS ANYI PAOLA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1,032,434,220	000	4	0001	GUZMAN DIANA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1,032,434,222	000	9	0001	GUZMAN SOTO DIANA PAOLA	2018/04/30	2,389.69	0.00	0.00	2,389.69
1,032,435,668	000	4	0001	ROSALES JENNIFER	2018/04/30	(15,210.14)	0.00	0.00	(15,210.14)
1,033,726,033	000	0	0001	PATIÑO DIANA LIZETH	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1,033,732,814	000	0	0001	FONSECA LINA MARIA	2018/06/30	(751.06)	0.00	0.00	(751.06)
1,035,874,831	000	2	0002	ZAPATA MANUEL	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
1,036,397,976	000	9	0001	VARGAS CASTAÑEDA LINA	2018/08/31	(32,868.61)	0.00	0.00	(32,868.61)
1,036,637,730	000	5	0001	OCAMPO VANESA	2018/06/30	(119,330.89)	0.00	0.00	(119,330.89)
1,036,638,116	000	7	0001	QUIROZ VERONICA	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1,037,603,112	000	0	0002	MONCALIANO CORTES CINDY FERNANDA	2018/09/30	(26,298.41)	0.00	0.00	(26,298.41)
1,037,629,563	000	1	0001	ARISMENDRY SARAY	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1,039,469,953	000	0	0001	POSSO RUBIANO JUAN PABLO	2021/06/30	1,665,000.00	0.00	0.00	1,665,000.00
1,039,469,953	000	0	0009	POSSO RUBIANO JUAN PABLO	2021/05/31	30,000.00	0.00	0.00	30,000.00
1,042,348,559	000	3	0002	GONZALEZ JHONATAN	2018/09/30	(14,808.99)	0.00	0.00	(14,808.99)
1,047,410,817	000	1	0001	SANCHEZ VILLANUEVA SANDRA	2018/02/28	(29,252.24)	0.00	0.00	(29,252.24)
1,047,440,171	000	0	0002	HERNANDEZ MAURI	2018/09/30	(20,734.11)	0.00	0.00	(20,734.11)
1,048,461,899	000	7	0001	ROMERO YOANNYS	2018/05/31	(9,785.60)	0.00	0.00	(9,785.60)
1,048,604,665	000	6	0001	FLOREZ DE HORTA YEBLIS ADRIANA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,049,630,086	000	5	0001	ACEVEDO ANGELICA MARIA	2018/04/30	(17,859.84)	0.00	0.00	(17,859.84)
1,051,502,623	000	1	0002	DELGADO RODRIGUEZ DIANA PAOLA	2018/08/31	(19,441.73)	0.00	0.00	(19,441.73)
1,052,076,408	000	8	0002	TAPIA LARIOS KAREN	2017/10/31	(18,265.43)	0.00	0.00	(18,265.43)
1,052,358,695	000	6	0001	PABON CAROLINA	2018/04/30	(21,426.51)	0.00	0.00	(21,426.51)
1,052,988,883	000	7	0002	CARCAMO JIMENEZ LINA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
1,053,322,623	000	4	0001	MERESE MARCELA	2018/05/31	(20,429.15)	0.00	0.00	(20,429.15)
1,053,325,646	000	7	0001	MERCHAN ALGA YAMILETH	2018/05/31	(997.36)	0.00	0.00	(997.36)
1,053,340,412	000	3	0001	PINEDA MARCELA ALEJANDRA	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
1,053,769,021	000	1	0001	BONILLA MARIA ALEJANDRA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
1,054,560,186	000	0	0001	CONTRERAS ANYI	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)
1,058,818,588	000	2	0002	HERNADEZ SERAN LINA MARCELA	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
1,058,844,956	000	1	0001	NIETO ANGELA CRISTINA	2018/05/31	(29,796.71)	0.00	0.00	(29,796.71)
1,060,268,605	000	6	0001	SANCHEZ LUZ ADRIANA	2018/06/30	(17,997.75)	0.00	0.00	(17,997.75)
1,060,416,257	000	1	0002	GONZALES MARIELLY	2018/08/31	(34,000.00)	0.00	0.00	(34,000.00)
1,060,416,742	000	2	0001	VERGARA SANCHEZ CLAUDIA LORENA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,061,018,541	000	5	0002	BETANCOURTH TORRES SANDRA LORENA	2018/09/30	(20,734.11)	0.00	0.00	(20,734.11)
1,061,432,385	000	7	0002	GRUESO BALANTA MARGORY	2018/07/31	(19,045.76)	0.00	0.00	(19,045.76)
1,061,724,385	000	0	0001	LAME MUÑOZ DUBERLY ANGELI	2018/09/30	(20,734.11)	0.00	0.00	(20,734.11)
1,061,724,385	000	0	0002	LAME MUÑOZ DUBERLY ANGELI	2018/08/31	(34,714.74)	0.00	0.00	(34,714.74)
1,064,836,182	000	4	0001	LEMUS MARIA MERCEDES	2018/04/30	(16,670.67)	0.00	0.00	(16,670.67)
1,065,603,730	000	4	0001	GUTIERREZ JOANDRY MARINA	2018/02/28	(16,691.12)	0.00	0.00	(16,691.12)
1,067,881,324	000	5	0002	MIRANDA CARMEN LILIANA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
1,069,282,231	000	6	0002	BELTRAN OSPINA YENNY ANDREA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1,069,746,935	000	5	0002	GARCIA ARIZA INGRYTH LORENA	2018/08/31	(19,872.43)	0.00	0.00	(19,872.43)
1,070,593,893	000	1	0002	PASTRANA SAMUEL	2018/08/31	(33,010.38)	0.00	0.00	(33,010.38)
1,072,446,750	000	3	0001	RAMIREZ BARAHONA CLAUDIA YAMILE	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1,073,152,331	000	1	0001	CUERVO FRANCI	2018/06/18	13,523.94	0.00	0.00	13,523.94
1,073,155,977	000	2	0001	VILLANUEVA ANDREA	2018/06/30	(119,330.89)	0.00	0.00	(119,330.89)
1,073,156,180	000	4	0001	RIVERA ALEXANDRA	2018/05/31	(6,966.06)	0.00	0.00	(6,966.06)
1,073,239,024	000	0	0001	AMORTEGUI ROCIO	2018/02/28	(21,029.60)	0.00	0.00	(21,029.60)
1,074,416,303	000	3	0002	BELTRAN MORENO NELLY ELIZAB ETH	2018/09/30	(20,307.21)	0.00	0.00	(20,307.21)
1,074,888,010	000	5	0002	MURCIA SANDRA	2017/09/30	(6,052.12)	0.00	0.00	(6,052.12)



1,075,258,456	000	7	0001	VARGAS GUTIERREZ IVIANA	2018/06/30	(46,968.83)	0.00	0.00	(46,968.83)
1,075,274,521	000	5	0001	BERNAL FLOREZ MARYURI	2018/05/31	(17,618.24)	0.00	0.00	(17,618.24)
1,075,275,118	000	4	0002	GUTIERREZ ESTEVES KAREN	2018/07/31	(31,819.24)	0.00	0.00	(31,819.24)
1,075,283,086	000	0	0001	CORREA OVIEDO INGRIS KATHERINE	2018/05/31	(2,420.26)	0.00	0.00	(2,420.26)
1,075,872,862	000	7	0002	TRIVIÑO BALLEEN MONICA MARCELA	2018/09/30	(32,580.29)	0.00	0.00	(32,580.29)
1,077,433,072	000	1	0002	CORDOBA LEIDY YOHANA	2018/04/30	17,917.79	0.00	0.00	17,917.79
1,077,864,421	000	6	0001	DUARTE RIVERA MARIA ALEJANDRA	2018/07/31	(19,872.43)	0.00	0.00	(19,872.43)
1,080,010,528	000	1	0002	MARTINEZ FONTALVO MAYERLIS CECILIA	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
1,080,261,006	000	5	0001	GARZON SANDRA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1,080,292,404	000	6	0001	PALOMO ANDREA	2018/03/31	(365,477.00)	0.00	0.00	(365,477.00)
1,082,878,328	000	8	0001	BUSTAMANTE RAFAEL EDUARDO	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,082,881,326	000	4	0002	SEVILLA STEPHANIE	2017/10/31	(4,695.84)	0.00	0.00	(4,695.84)
1,082,999,387	000	1	0002	ADARRAGA GRANADOS ANDREA	2017/10/31	(12,072.31)	0.00	0.00	(12,072.31)
1,083,873,201	000	2	0001	ANDRADE JULY	2018/03/31	(44,940.79)	0.00	0.00	(44,940.79)
1,085,252,648	000	3	0002	RODRIGUEZ DIANA	2018/02/28	8,804.66	0.00	0.00	8,804.66
1,089,003,170	000	2	0002	IBARGO MAYERLY	2018/09/30	(40,061.60)	0.00	0.00	(40,061.60)
1,090,395,518	000	6	0001	SEPULPEDA NATALIA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1,093,750,398	000	2	0002	CARREÑO CARMEN ELIANA	2017/09/30	(5,273.95)	0.00	0.00	(5,273.95)
1,094,884,025	000	1	0005	PAZ LINA	2020/01/17	1.00	0.00	0.00	1.00
1,094,893,040	000	9	0001	ECHEVERRIA MARIANA	2018/04/30	1,397.72	0.00	0.00	1,397.72
1,094,966,054	000	6	0004	CAMARGO AVILA KAREN JAKZULY	2021/01/07	57,394.96	0.00	0.00	57,394.96
1,098,130,141	000	5	0002	FLOREZ YULY PAOLA	2018/08/31	(32,326.33)	0.00	0.00	(32,326.33)
1,098,669,952	000	6	0001	ANGARITA ERIKA BEATRIZ	2018/02/28	(22,730.52)	0.00	0.00	(22,730.52)
1,098,676,385	000	9	0001	PEDRAZA TATIANA	2018/02/28	(14,626.12)	0.00	0.00	(14,626.12)
1,098,711,017	000	3	0001	GUTIERREZ PALACIOS STEFFANY CALOLINA	2018/08/31	(6,336.35)	0.00	0.00	(6,336.35)
1,098,711,017	000	3	0002	GUTIERREZ PALACIOS STEFFANY CALOLINA	2018/08/31	(2,112.12)	0.00	0.00	(2,112.12)
1,104,438,075	000	1	0001	ALVARAEZ GINA MARCELA	2018/04/30	(25,458.51)	0.00	0.00	(25,458.51)
1,105,783,778	000	2	0001	MARIN MARISOL	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1,107,034,163	000	8	0001	ALVARAN CAROLINA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1,107,041,112	000	1	0002	TIGREROS JULIAN DAVID	2017/07/31	(45,934.40)	0.00	0.00	(45,934.40)
1,107,043,454	000	4	0002	JARA CLAUDIA	2017/10/31	(40,256.00)	0.00	0.00	(40,256.00)
1,107,509,440	000	3	0002	MARTINEZ PAOLA ANDREA	2017/05/31	(109,959.84)	0.00	0.00	(109,959.84)
1,110,477,542	000	8	0001	YARA COLO SANDRA EVY	2018/06/30	(21,591.55)	0.00	0.00	(21,591.55)
1,110,485,917	000	1	0001	MARROQUIN LAURA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1,110,506,431	000	4	0002	RODRIGUEZ CASA YUCELO	2017/08/31	(12,577.17)	0.00	0.00	(12,577.17)
1,110,515,227	000	6	0001	GARCIA ADRIANA LUCERO	2018/06/18	29,267.72	0.00	0.00	29,267.72
1,110,521,431	000	7	0001	MARIN MENDEZ YENNY PAOLA	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1,112,100,136	000	1	0001	REVELO NORA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,112,468,579	000	9	0001	MINA RAMIREZ KAROL JULIETH	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
1,112,473,825	000	6	0002	PINEDA ANA MARIA	2018/09/30	(18,754.00)	0.00	0.00	(18,754.00)
1,113,514,363	000	6	0004	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/09/02	1.00	0.00	0.00	1.00
1,113,520,314	000	1	0002	GOMEZ LEIDY YOHANA	2017/09/30	(52,145.11)	0.00	0.00	(52,145.11)
1,113,528,787	000	6	0002	GONZALEZ LICETH	2018/07/31	(51,000.00)	0.00	0.00	(51,000.00)
1,113,619,232	000	1	0002	MUÑOZ JOHN	2018/07/31	(1,825,230.54)	0.00	0.00	(1,825,230.54)
1,113,620,624	000	7	0001	CAICEDO MARIA DE LOS ANGELES	2018/03/31	(27,451.32)	0.00	0.00	(27,451.32)
1,113,669,093	000	8	0001	AGUILAR LILIANA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1,114,453,742	000	5	0001	VALENCIA ANLKY TATIANA	2018/04/30	(234,379.73)	0.00	0.00	(234,379.73)
1,114,453,742	000	5	0002	VALENCIA ANLKY TATIANA	2018/09/30	(108,353.16)	0.00	0.00	(108,353.16)
1,114,732,419	000	8	0002	MORA MONICA	2018/07/31	(40,759.64)	0.00	0.00	(40,759.64)
1,114,836,020	000	0	0002	PALACIOS REY ANGIE PAOLA	2018/08/31	(33,334.59)	0.00	0.00	(33,334.59)
1,116,244,717	000	1	0001	LOPEZ ARENAS YESSICA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,117,323,306	000	0	0001	BERNAL YERA TATIANA	2018/03/31	(14,756.01)	0.00	0.00	(14,756.01)
1,118,286,858	000	9	0001	QUITUMBO ESPERANZA	2018/04/30	(34,558.33)	0.00	0.00	(34,558.33)
1,118,286,858	000	9	0002	QUITUMBO ESPERANZA	2017/10/31	(54,782.67)	0.00	0.00	(54,782.67)
1,118,300,894	000		0002	GRISALES JARME PAOLA	2018/09/30	(289,552.66)	0.00	0.00	(289,552.66)
1,118,302,106	000	8	0004	PEREZ DAZA HEIDY LICENIA	2021/06/02	1.00	0.00	0.00	1.00
1,118,310,069	000	7	0001	JIMENEZ DIAZ ANGIE PAOLA	2018/06/30	(36,176.99)	0.00	0.00	(36,176.99)
1,118,812,372	000	9	0002	DIAZ ACOSTA EMERSON LUIS	2018/09/30	(14,808.99)	0.00	0.00	(14,808.99)
1,120,498,996	000	4	0001	CARDOZO SANDRA	2018/05/31	(311.79)	0.00	0.00	(311.79)
1,121,860,526	000	1	0001	PARRA FABIO ANDRES	2018/06/30	14,111.92	0.00	0.00	14,111.92
1,121,881,741	000	9	0002	RAMOS GAITAN RUTH	2018/08/31	(32,326.33)	0.00	0.00	(32,326.33)
1,123,407,355	000	5	0001	CASTILLO PERTUZ YERALDIN PAHOLA	2018/05/31	(28,949.39)	0.00	0.00	(28,949.39)
1,123,634,961	000	1	0001	PUELLO RAMOS YULEIS	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,123,634,961	000	1	0002	PUELLO RAMOS YULEIS	2018/09/30	(29,617.97)	0.00	0.00	(29,617.97)
1,128,047,024	000	5	0002	JULIO SIMANCAS SANDRA	2018/07/31	(69,704.27)	0.00	0.00	(69,704.27)
1,128,059,217	000	1	0001	PINTO GOMEZ LILIBETH	2018/02/28	(49,639.22)	0.00	0.00	(49,639.22)
1,128,264,814	000	7	0001	MEJIA MONTOYA NATALIA	2018/04/30	(17,542.73)	0.00	0.00	(17,542.73)
1,130,585,647	000	8	0002	MOSQUERA MOSQUERA VIVIANA	2018/08/31	(18,322.20)	0.00	0.00	(18,322.20)
1,130,588,046	000		0002	MOLINA HERRERA RAUL ANDRES	2017/10/31	(20,379.13)	0.00	0.00	(20,379.13)
1,130,588,875	000	4	0002	LARA NADIEZZHADA	2018/01/31	31,493.00	0.00	0.00	31,493.00
1,130,590,658	000	9	0001	VALENCIA CASTILLO YENNIFER	2018/04/30	(81,288.59)	0.00	0.00	(81,288.59)
1,130,590,658	000	9	0002	VALENCIA CASTILLO YENNIFER	2018/08/31	(206,949.18)	0.00	0.00	(206,949.18)
1,130,592,714	000	2	0002	CARABALI LUCUMI ALBA LUCIA	2018/07/31	(17,489.48)	0.00	0.00	(17,489.48)
1,130,607,173	000	5	0002	GARCIA MUÑOZ OSCAR DAVID	2018/09/30	(267,900.15)	0.00	0.00	(267,900.15)
1,130,612,399	000	2	0001	APPLETON PINZON VANESSA	2018/04/30	(48,996.31)	0.00	0.00	(48,996.31)
1,130,620,040	000	8	0009	IRIARTE GARCIA TATIANA MARCELA	2020/10/27	1.00	0.00	0.00	1.00
1,130,625,261	000	1	0002	VALENCIA KEVIN	2018/09/30	(30,540.73)	0.00	0.00	(30,540.73)
1,130,628,095	000	9	0002	SABOGAL JIMENEZ EMMANUEL	2018/07/31	(18,754.00)	0.00	0.00	(18,754.00)
1,130,631,210	000	0	0002	TAMAYO MOLINA HEIDI VANESSA	2017/08/27	1,536,867.00	0.00	0.00	1,536,867.00
1,130,631,516	000		0001	MILLAN RAMIREZ TATIANA	2018/03/31	(25,394.00)	0.00	0.00	(25,394.00)
1,130,634,035	000	1	0002	GUTIERREZ MAMIAN ANA MILENA	2018/09/30	(47,485.59)	0.00	0.00	(47,485.59)
1,130,651,915	000	1	0002	ARROYO CASTILLO TATIANA	2018/08/31	(24,603.00)	0.00	0.00	(24,603.00)
1,130,653,455	000	2	0002	GALLEGO MURILLO DAMARIS	2017/07/31	(14,148.93)	0.00	0.00	(14,148.93)
1,130,669,602	000	9	0004	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	0.00	0.00	0.00
1,130,672,570	000	2	0001	CARDONA LUISA FERNANDA	2018/03/31	(28,448.31)	0.00	0.00	(28,448.31)
1,130,672,570	000	2	0002	CARDONA LUISA FERNANDA	2017/08/31	(12,677.17)	0.00	0.00	(12,677.17)
1,140,879,646	000	1	0001	SUAAREZ SALEM NAWAL	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1,143,122,227	000	0	0002	NOVOA LIARYS	2017/07/31	(10,990.01)	0.00	0.00	(10,990.01)
1,143,256,376	000	3	0001	ESCORCIA GARCIA SANDRY	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1,143,350,208	000	6	0001	PRASCA GINA	2018/05/31	(13,932.11)	0.00	0.00	(13,932.11)
1,143,826,091	000	6	0001	CARDENA GOMEZ YULI	2018/05/31	(40,299.37)	0.00	0.00	(40,299.37)
1,143,836,106	000	0	0001	CERTUCHE ROSA	2018/07/31	(164,591.63)	0.00	0.00	(164,591.63)
1,143,836,775	000	8	0002	JARAMILLO ARCE LINA FERNANDA	2018/07/31	(32,430.50)	0.00	0.00	(32,430.50)

				1,143,840,600	000	3	0002	VARGAS MOSQUERA GLORIA ESTHEFANY	2018/09/30	(36,719.12)	0.00	0.00	(36,719.12)
				1,143,843,791	000	5	0002	SUAREZ GIRALDO JUAN DAVID	2018/07/31	(19,045.76)	0.00	0.00	(19,045.76)
				1,143,938,935	000	8	0001	GARCIA ANGIE LORENA	2018/08/31	(34,714.74)	0.00	0.00	(34,714.74)
				1,143,938,935	000	8	0002	GARCIA ANGIE LORENA	2019/09/30	(18,673.53)	0.00	0.00	(18,673.53)
				1,143,947,436	000	2	0001	JIMENEZ KELLY JOHANNA	2018/03/31	(25,614.01)	0.00	0.00	(25,614.01)
				1,144,048,488	000	1	0002	GUEGIA LENIS LAURA TATIANA	2018/07/31	(18,754.00)	0.00	0.00	(18,754.00)
				1,144,073,618	000	8	0001	GALINDEZ JHOAN	2018/04/30	(35,359.11)	0.00	0.00	(35,359.11)
				1,144,078,666	000	4	0002	GONZALEZ LAURA	2018/08/31	(21,161.97)	0.00	0.00	(21,161.97)
				1,144,130,376	000	5	0001	POLO ERIKA	2018/04/30	(38,371.37)	0.00	0.00	(38,371.37)
				1,144,134,887	000	5	0002	RUIZ MUÑOZ LORENA	2018/07/31	(188,714.00)	0.00	0.00	(188,714.00)
				1,144,134,962	000	1	0002	GALEANO VIVIANA	2017/10/31	(69,396.11)	0.00	0.00	(69,396.11)
				1,144,141,452	000	4	0002	ROSALES DELGADO YULY MARCELA	2018/09/30	(83,728.19)	0.00	0.00	(83,728.19)
				1,144,165,730	000	0	0004	MUÑOZ GOMEZ MARIA ALEJANDRA	2021/04/27	160,672.28	0.00	0.00	160,672.28
				1,144,181,282	000	1	0001	PARRA KATTY	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
				1,144,185,458	000	7	0002	MARIN GUTIERREZ EDNA HELEN	2018/08/31	(112,482.18)	0.00	0.00	(112,482.18)
				1,144,192,318	000	3	0001	LIBREROS GOMEZ VANESSA	2018/05/31	(16,903.40)	0.00	0.00	(16,903.40)
				1,144,194,554	000	4	0002	QUEVEDO MACIAS MARCO TULIO	2018/08/31	(39,652.90)	0.00	0.00	(39,652.90)
				1,144,201,513	000	3	0004	LOZANO MONTAÑO ANGGY JOHANA	2019/02/19	(11,371.00)	0.00	0.00	(11,371.00)
				1,144,203,935	000	7	0004	MONTAÑO RIVAS NOHEMI	2022/06/02	0.00	1.00	0.00	1.00
				1,144,645,200	000	9	0002	CARMEN ELIZA	2018/07/31	(35,033.51)	0.00	0.00	(35,033.51)
				1,151,949,008	000	1	0004	BEDOYA PAOLA	2019/03/14	52,521.00	0.00	0.00	52,521.00
				1,151,952,553	000	5	0002	MARIONES OSPINA ALEJENDRO	2017/10/31	(7,918,776.19)	0.00	0.00	(7,918,776.19)
				1,152,191,099	000	1	0001	RENGIFO CAROLINA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
				1,152,687,721	000	3	0001	OSORIO VANESSA	2018/04/30	(19,045.76)	0.00	0.00	(19,045.76)
				1,192,909,775	000	0	0001	VALENCIA GABRIELA	2018/07/31	(29,599.61)	0.00	0.00	(29,599.61)
				1,193,404,000	000	7	0002	CARMONA DIANA CAROLINA	2018/09/30	(50,412.25)	0.00	0.00	(50,412.25)
				1,603,431,385	000	8	0004	RAMOS BARRERO LIGIA AMPARO	2021/06/28	2.00	0.00	0.00	2.00
				3,132,675,086	000	1	0002	GARCIA OLGA ESMERALDA	2017/10/31	(27,908.85)	0.00	0.00	(27,908.85)
				4,441,061,511	000	0	0007	ANTILLES GREEN POWER AGP LLC	2022/07/08	0.00	61,175.80	0.00	61,175.80
				5,019,016,843,412	000	4	0001	K&P IMPORTACIONES S DE RL	2018/04/30	(20,970,812.66)	0.00	0.00	(20,970,812.66)
				5,019,016,843,412	000	4	0002	K&P IMPORTACIONES S DE RL	2018/09/30	(37,152,740.13)	0.00	0.00	(37,152,740.13)
14	35							MERCANCIAS NO FABRICADAS POR LA EMPRESAS	2022/12/31	24,125,044.00	31,367,146.00	52,546,315.00	2,945,875.00
14	35	95						MERCANCIAS NO FABRICADAS POR LA EMPRESAS	2022/12/31	24,125,044.00	31,367,146.00	52,546,315.00	2,945,875.00
14	35	95	01					MERCANCIA NO FABRICADAS POR LA EMPRESA	2022/12/31	24,125,044.00	31,367,146.00	52,546,315.00	2,945,875.00
				253	000	7	0001	OTROS PROVEEDORES	2022/12/31	0.00	0.00	52,462,335.00	(52,462,335.00)
				2,878,368	000	0	0001	CHAVARRO JIMENEZ FABIO EMIRO	2021/09/03	725,000.00	0.00	0.00	725,000.00
				6,301,954	000	5	0001	ESCOBAR ESPINOSA DANIEL	2019/11/30	504,200.00	0.00	0.00	504,200.00
				10,109,050	000	5	0002	ARDILA ALVAREZ JAIME	2017/07/21	25,745.00	0.00	0.00	25,745.00
				10,755,596	000	4	0001	MERA PULIDO SILVIO ALEXANDER	2018/08/31	(4,484.00)	0.00	0.00	(4,484.00)
				12,401,065	000	0	0001	CASA COLOMBIA LTDA	2018/07/31	(1,492,260.00)	0.00	0.00	(1,492,260.00)
				12,401,065	000	0	0002	CASA COLOMBIA LTDA	2018/09/30	(1,485,956.66)	0.00	0.00	(1,485,956.66)
				13,061,406	000	5	0002	RODRIGUEZ MOLINA CARLOS AURELIO	2017/10/31	(12,240.00)	0.00	0.00	(12,240.00)
				14,606,224	000	6	0002	MONTROY SANCHEZ JORGE ARMANDO	2017/12/20	2,974,118.00	0.00	0.00	2,974,118.00
				16,882,626	000	2	0002	NAVARRO VARGAS JOSE RUBIEL	2017/11/08	22,800,000.00	0.00	0.00	22,800,000.00
				18,840,672	000	9	0001	FRANKLIS FREDDY	2018/03/31	(4,484.00)	0.00	0.00	(4,484.00)
				22,459,495	000	3	0002	ARAUJO ADRIANA	2017/10/31	(4,484.00)	0.00	0.00	(4,484.00)
				25,604,231	000	9	0002	PEREZ AURA NELLY	2017/09/30	(36,720.00)	0.00	0.00	(36,720.00)
				26,529,712	000	2	0002	SILVA SANDRA	2017/08/31	(4,484.00)	0.00	0.00	(4,484.00)
				29,363,082	000	7	0001	MOLINA HERRERA LINDA KAROL	2018/08/31	(4,484.00)	0.00	0.00	(4,484.00)
				29,509,965	000	4	0001	HOYOS RAMIREZ JULIETH	2020/08/20	4,860,000.00	0.00	0.00	4,860,000.00
				29,568,918	000	1	0001	SILVA PEREZ PAOLA ANDREA	2020/04/16	180,400.00	0.00	0.00	180,400.00
				31,970,918	000	1	0001	DIEZ ECHEVERRY MARIA EUGENIA	2020/04/21	108,000.00	0.00	0.00	108,000.00
				32,718,236	000	0	0001	MOLINA RAMOS NORYS REBECA	2018/06/30	(4,484.00)	0.00	0.00	(4,484.00)
				37,181,151	000	4	0002	ORTIZ PEREZ LAUDI	2017/10/31	(4,484.00)	0.00	0.00	(4,484.00)
				43,643,581	000	3	0001	ZULUAGA GOMEZ ROSA ODEMARIS	2021/12/07	1,100,000.00	0.00	0.00	1,100,000.00
				43,666,938	000	8	0002	GOMEZ ZULUAGA DONELIA	2017/09/30	(28,250.00)	0.00	0.00	(28,250.00)
				51,760,445	000	1	0001	MARTINEZ ANGELY	2018/04/30	(11,428.67)	0.00	0.00	(11,428.67)
				52,521,155	000	8	0002	REYES NADIA	2017/10/31	(4,484.00)	0.00	0.00	(4,484.00)
				52,539,307	000	1	0002	BELTRAN AYDE	2017/09/30	(14,330.00)	0.00	0.00	(14,330.00)
				66,679,422	000	1	0002	SIERRA RAMIREZ MIRIAM	2017/07/31	(18,700.00)	0.00	0.00	(18,700.00)
				66,766,294	000	6	0001	GOMEZ ZULUAGA LILIANA	2018/02/28	(12,240.00)	0.00	0.00	(12,240.00)
				450,279,678	000	0	0001	COLTEAL LLC	2018/09/30	(69,960.00)	0.00	0.00	(69,960.00)
				805,010,092	000	0	0001	BOLSAS PLASTICAS LIMITADA	2022/06/14	8,515,545.00	1,338,654.00	0.00	9,854,199.00
				805,028,697	000	5	0001	CONFECIONES SALOME LTDA	2022/05/11	237,404,409.00	4,107,566.00	0.00	241,511,975.00
				805,028,697	000	5	0002	CONFECIONES SALOME LTDA	2019/03/20	187,961,440.00	0.00	0.00	187,961,440.00
				805,028,697	000	5	0004	CONFECIONES SALOME LTDA	2018/12/20	27,020,165.00	0.00	0.00	27,020,165.00
				805,028,697	000	5	0007	CONFECIONES SALOME LTDA	2022/05/02	0.00	25,752,946.00	0.00	25,752,946.00
				811,203,306	000	0	0001	ALFA CONCEPTS DISTRIBUTION INC.	2018/09/30	(149,273,324.96)	0.00	0.00	(149,273,324.96)
				811,203,306	000	0	0002	ALFA CONCEPTS DISTRIBUTION INC.	2018/07/31	(125,494,557.63)	0.00	0.00	(125,494,557.63)
				811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2021/12/22	399,628.00	0.00	0.00	399,628.00
				900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2021/11/27	3,885,584.00	0.00	0.00	3,885,584.00
				900,269,704	000	7	0001	COMERCIALIZADORA DE COSMETICOS S.A.S	2019/04/22	4,567,550.00	0.00	0.00	4,567,550.00
				900,269,704	000	7	0002	COMERCIALIZADORA DE COSMETICOS S.A.S	2018/01/16	3,099,250.00	0.00	0.00	3,099,250.00
				900,349,805	000	6	0002	ALFAGRAPHICS EU	2017/06/27	4,484,000.00	0.00	0.00	4,484,000.00
				900,445,344	000	3	0001	INVERSIONES FAJITEX SAS	2019/11/09	5,614,912.00	0.00	0.00	5,614,912.00
				900,708,883	000	1	0001	VIVELL SAS	2021/01/21	21,937,050.00	0.00	0.00	21,937,050.00
				900,819,888	000	4	0001	IMEDIC SERVIVENTAS SAS	2020/05/13	2,250.00	0.00	0.00	2,250.00
				900,819,888	000	4	0002	IMEDIC SERVIVENTAS SAS	2020/04/14	50.00	0.00	0.00	50.00
				901,070,172	000	6	0001	CONFECIONES ZAREY COLOMBIA SAS BIC	2020/12/31	(250,448,666.90)	0.00	0.00	(250,448,666.90)
				901,070,172	000	6	0002	CONFECIONES ZAREY COLOMBIA SAS BIC	2018/08/31	(18,339,012.92)	0.00	0.00	(18,339,012.92)
				901,070,172	000	6	0004	CONFECIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(11,660.00)	0.00	0.00	(11,660.00)
				901,070,172	000	6	0007	CONFECIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(12,260.00)	0.00	0.00	(12,260.00)
				901,102,560	000	1	0001	BORDYESTIN S.A.S	2020/12/01	25,018,743.00	0.00	0.00	25,018,743.00
				901,144,198	000	6	0001	SORETEX S.A.S	2018/04/12	1,209,600.00	0.00	0.00	1,209,600.00
				901,254,086	000	1	0001	COMERCIALIZADORA CX2 SAS	2020/07/09	250,000.00	0.00	0.00	250,000.00
				901,355,672	000	1	0001	MODA TEXTIL GROUP SAS	2020/05/23	7,736,310.00	0.00	0.00	7,736,310.00
				901,432,536	000	8	0001	CLICHE SAS	2022/02/15	0.00	167,980.00	83,980.00	84,000.00
				1,020,730,637	000	7	0001	MATERON DANIELA	2017/07/31	(113,613.62)	0.00	0.00	(113,613.62)
				1,020,730,637	000	7	0002	MATERON DANIELA	2017/09/30	(52,512.01)	0.00	0.00	(52,512.01)
				1,035,874,831	000	2	0001	ZAPATA MANUEL	2018/07/31	(3,740.00)	0.00	0.00	(3,740.00)



						1,126,664,840	000		8	0002	GUERRERO KAREN		2018/02/28	(339,835.12)		0.00		0.00	(339,835.12)
						1,144,210,792	000		1	0001	ZULUAGA CEBALLOS ANA ISABEL		2020/06/30	666,000.00		0.00		666,000.00	
14	55					5,019,016,843,412	000		4	0001	K&P IMPORTACIONES S DE RL		2018/04/30	(1,579,832.51)		0.00		0.00	(1,579,832.51)
14	55	02									ALMACEN DE MATERIALES REPUESTOS Y ACCESORIOS		2019/12/31	0.00		0.00		0.00	0.00
						14,606,224	000		6	0002	SERVICIO DE MAQUILA		2019/12/31	0.00		0.00		0.00	0.00
						14,679,118	000		6	0002	MONTOYA SANCHEZ JORGE ARMANDO		2017/05/12	850,000.00		0.00		850,000.00	
						901,070,172	000		6	0001	SAMBONI SANCHEZ ELKIN		2017/05/27	60,000.00		0.00		60,000.00	
						901,070,172	000		6	0001	CONFECIONES ZAREY COLOMBIA SAS BIC		2019/12/31	(70,486,536.34)		0.00		0.00	(70,486,536.34)
14	60					901,070,172	000		6	0002	CONFECIONES ZAREY COLOMBIA SAS BIC		2018/10/31	69,576,536.34		0.00		69,576,536.34	
14	60	05									ENVASES Y EMPAQUES		2022/12/31	26,190,031.84		32,621,900.00		55,342,531.84	3,469,400.00
											ENVASES Y EMPAQUES		2022/12/31	26,190,031.84		32,621,900.00		55,342,531.84	3,469,400.00
						253	000		7	0001	OTROS PROVEEDORES		2022/12/31	0.00		0.00		55,342,531.84	(55,342,531.84)
						14,465,429	000		2	0001	HERRERA SALAZAR DUBIAN ALBERTO		2019/07/16	33,000.00		0.00		33,000.00	
						16,779,211	000		1	0001	ESTRADA GIRALDO JAIME		2018/12/12	94,600.00		0.00		94,600.00	
						16,779,211	000		1	0002	ESTRADA GIRALDO JAIME		2018/01/23	26,600.00		0.00		26,600.00	
						16,931,806	000		2	0001	GOMEZ JULIAN FERNANDO		2022/12/07	23,844,380.00		11,080,000.00		34,924,380.00	
						16,931,806	000		2	0002	GOMEZ JULIAN FERNANDO		2022/07/26	1,520,000.00		3,990,000.00		5,510,000.00	
						16,931,806	000		2	0003	GOMEZ JULIAN FERNANDO		2021/06/18	(210,000.00)		0.00		(210,000.00)	
						31,845,958	000		1	0002	AGREDO YOLANDA MARIA		2017/08/30	42,800.00		0.00		42,800.00	
						800,118,202	000		1	0002	ESTELAR IMPRESORES LTDA		2017/09/25	5,346,000.00		0.00		5,346,000.00	
						830,076,523	000		8	0001	CGP PUBLICIDAD LTDA		2022/11/09	28,968,200.00		17,551,900.00		46,520,100.00	
						830,076,523	000		8	0002	CGP PUBLICIDAD LTDA		2019/03/06	10,510,000.00		0.00		10,510,000.00	
						900,110,726	000		5	0001	SAMIPLAS SAS		2021/10/01	22,413,571.00		0.00		22,413,571.00	
						901,070,172	000		6	0001	CONFECIONES ZAREY COLOMBIA SAS BIC		2020/12/31	312,302,174.59		0.00		312,302,174.59	
						901,070,172	000		6	0002	CONFECIONES ZAREY COLOMBIA SAS BIC		2018/11/30	(378,668,453.20)		0.00		(378,668,453.20)	
						901,144,198	000		6	0001	SORETEX S.A.S		2018/07/31	(32,840.55)		0.00		(32,840.55)	
15											PROPIEDAD PLANTA Y EQUIPO		2022/12/31	113,477,626.00		1,860,850.00		54,697,523.04	60,640,952.96
15	20										MAQUINARIA Y EQUIPO		2021/13/31	102,764,873.00		0.00		102,764,873.00	
15	20	05									MAQUINARIA Y EQUIPO		2021/13/31	61,764,873.00		0.00		61,764,873.00	
15	20	05	10								MAQUINARIA Y EQUIPO		2021/08/21	60,307,142.00		0.00		60,307,142.00	
						66,820,790	000		9	0001	RAMIREZ CAICEDO CLAUDIA XIMENA		2019/03/03	1,150,000.00		0.00		1,150,000.00	
						805,027,847	000		9	0001	DISTRICOSTURA S.A.S		2021/06/22	13,861,849.00		0.00		13,861,849.00	
						811,029,570	000		5	0001	CONFECIONES CALAR SAS		2018/06/08	23,800,000.00		0.00		23,800,000.00	
						900,153,401	000		1	0001	MAQTEX E U		2021/08/21	21,495,293.00		0.00		21,495,293.00	
15	20	05	11								IVA DESCUENTO TRIBUTARIO POR COMPRA DE ACTIV FIJOS		2021/13/31	1,457,731.00		0.00		1,457,731.00	
15	20	10				900,606,989	000		5	0001	AIRE CONFORT JC SAS		2021/07/02	1,457,731.00		0.00		1,457,731.00	
15	24										MAQUINARIA Y EQUIPO ACT		2017/08/31	41,000,000.00		0.00		41,000,000.00	
15	24	01									EQUIPO DE OFICINA		2022/10/14	12,165,346.00		1,860,850.00		14,026,196.00	
15	24	01	01								EQUIPO DE COMPUTO		2017/12/08	293,277.00		0.00		293,277.00	
15	24	01	01	01							COMPUTADORES		2017/12/08	293,277.00		0.00		293,277.00	
15	24	01	01	01	01						COMPUTADOR PORTATIL		2017/12/08	293,277.00		0.00		293,277.00	
15	24	05									MUEBLES Y ENSERES		2022/10/14	11,872,069.00		1,860,850.00		13,732,919.00	
15	24	05	10								MUEBLES Y ENSERES		2022/10/14	11,872,069.00		1,860,850.00		13,732,919.00	
						94,415,368	000		9	0001	OCAMPO PEÑA JHONN HARLEY		2022/10/14	0.00		1,860,850.00		1,860,850.00	
						900,013,119	000		9	0001	DISTRIALFA DEL PACIFICO SAS		2021/09/02	2,800,000.00		0.00		2,800,000.00	
						900,017,447	000		8	0001	FALABELLA DE COLOMBIA SA		2019/07/19	1,399,800.00		0.00		1,399,800.00	
						900,606,989	000		5	0001	AIRE CONFORT JC SAS		2021/07/02	7,672,269.00		0.00		7,672,269.00	
15	28										EQUIPO DE COMPUTACION Y COMUNICACION		2021/12/10	637,815.00		0.00		637,815.00	
15	28	05									EQUIPOS DE PROCESAMIENTO DE DATOS		2021/12/10	637,815.00		0.00		637,815.00	
15	28	05	10								EQUIPOS DE PROCESAMIENTO DE DATOS		2021/12/10	637,815.00		0.00		637,815.00	
15	92					890,900,943	000		1	0001	COLOMBIANA DE COMERCIO S.A		2021/12/10	637,815.00		0.00		637,815.00	
15	92	10									DEPRECIACION ACUMULADA		2022/12/31	(2,090,408.00)		0.00		54,697,523.04	(56,787,931.04)
15	92	10	10								MAQUINARIA Y EQUIPO		2022/12/31	(2,020,409.00)		0.00		54,289,967.04	(56,310,376.04)
15	92	15									DEP MAQUINARIA Y EQUIPO		2022/12/31	(2,020,409.00)		0.00		54,289,967.04	(56,310,376.04)
15	92	15	10								EQUIPO DE OFICINA		2022/12/31	(69,999.00)		0.00		279,996.00	(349,995.00)
15	92	20									DEP EQUIPO DE OFICINA		2022/12/31	(69,999.00)		0.00		279,996.00	(349,995.00)
15	92	20	10								EQUIPO DE COMPUTACION Y COMUNICACION		2022/12/31	0.00		0.00		127,560.00	(127,560.00)
15	92	20	10								DEP EQUIPO COMPUTO Y COMUNICACION		2022/12/31	0.00		0.00		127,560.00	(127,560.00)
2											PASIVO		2022/12/31	(687,659,956.87)		3,557,948,951.25		3,736,462,141.45	(866,173,147.07)
21											OBLIGACIONES FINANCIERAS		2022/12/31	(7,956,889.03)		115,607,428.03		218,462,714.00	(110,812,175.00)
21	05										BANCOS NACIONALES		2022/12/31	(7,956,889.03)		115,607,428.03		218,462,714.00	(110,812,175.00)
21	05	10									PAGARES		2022/12/31	(7,956,889.03)		115,607,428.03		218,462,714.00	(110,812,175.00)
21	05	10	03								BANCO DE BOGOTA		2022/12/05	(5,442,853.03)		85,771,868.03		190,000,000.00	(109,670,985.00)
21	05	10	11			860,002,964	000		5		BANCO DE BOGOTA SA		2022/12/05	(5,442,853.03)		85,771,868.03		190,000,000.00	(109,670,985.00)
											TARJETAS DE CREDITO PESOS		2022/12/31	(2,514,036.00)		29,835,560.00		28,462,714.00	(1,141,190.00)
											BANCO DE BOGOTA SA		2022/12/31	(2,514,036.00)		29,835,560.00		28,462,714.00	(1,141,190.00)
22											PROVEEDORES		2022/12/30	(159,763,929.00)		1,120,596,687.73		1,023,765,878.73	(62,933,120.00)
22	05										NACIONALES		2022/12/30	(159,763,929.00)		1,120,596,687.73		1,023,765,878.73	(62,933,120.00)
22	05	05									NACIONALES		2022/12/30	(159,763,929.00)		1,120,596,687.73		1,023,765,878.73	(62,933,120.00)
						6,301,954	000		5		ESCOBAR ESPINOSA DANIEL		2019/11/30	(599,998.00)		0.00		0.00	(599,998.00)
						8,027,667	000		9		SANCHEZ TORRES CAMILO		2022/02/21	0.00		492,660.00		492,660.00	0.00
						14,465,429	000		2		HERRERA SALAZAR DUBIAN ALBERTO		2022/10/25	0.00		141,015.00		141,015.00	0.00
						16,931,806	000		2		GOMEZ JULIAN FERNANDO		2022/12/21	(238,000.00)		18,299,498.00		18,061,498.00	0.00
						29,562,230	000		4		RESTREPO CAMPO GLORIA MARINA		2022/11/01	0.00		39,984.00		39,984.00	0.00
						31,873,824	000		0		LOPEZ FLOREZ ELSA RUTH		2022/04/29	0.00		248,000.00		248,000.00	0.00
						94,286,916	000		0		BARON SANDBAL RAUL ANDRES		2022/03/17	0.00		665,000.00		665,000.00	0.00
						800,166,656	000		6		SUMICAL DE ANTIOQUIA S.A.S		2022/11/16	0.00		2,912,294.00		2,912,294.00	0.00
						800,198,467	000		8		ROMULO MONTES SAS		2022/12/21	(568,600.00)		10,363,577.00		9,794,977.00	0.00
						805,010,092	000		0		BOLSAS PLASTICAS LIMITADA		2022/06/14	0.00		1,555,557.00		1,	

				860,067,246	000	3	TELARES DE COLOMBIA COLTELARES S.A.S	2022/06/15	0.00	14,730,534.00	14,730,534.00	0.00
				860,517,438	000	2	BANDAS Y ELASTICOS BANDEL SAS	2022/10/26	0.00	45,961,032.00	45,961,032.00	0.00
				890,327,720	000	9	PAPELERIA FERNANDEZ LTDA	2022/10/11	0.00	219,600.00	219,600.00	0.00
				890,900,265	000	6	COATS CADENA ANDINA SA	2022/12/05	0.00	31,616,813.00	31,616,813.00	0.00
				890,900,342	000	5	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/11/16	0.00	7,404,538.00	7,404,538.00	0.00
				890,904,724	000	3	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	2022/11/15	(27,005,549.00)	124,840,717.00	97,835,168.00	0.00
				890,917,180	000	3	TRICONYLON SAS	2022/09/12	(9,195,044.00)	66,173,446.00	56,978,402.00	0.00
				890,922,569	000	4	DISEÑOS EXCLUSIVOS SAS	2022/10/28	(29,174,630.00)	43,499,066.00	27,644,801.00	(13,320,365.00)
				890,927,490	000	4	CINTAS TEXTILES SAS CINTATEX SAS	2022/12/09	0.00	16,257,716.00	18,121,716.00	(1,864,000.00)
				890,930,111	000	9	SESSGOCOLOR SAS	2022/12/07	0.00	72,043,238.73	72,043,238.73	0.00
				900,022,977	000	1	SESGOS IDEAL LTDA	2022/12/21	0.00	512,076.00	512,076.00	0.00
				900,024,681	000	4	PLASTICOS EL BECERRO SAS	2022/11/12	0.00	405,200.00	405,200.00	0.00
				900,060,476	000	3	ENCAJES SA COLOMBIA	2022/10/24	(64,400,152.00)	112,820,179.00	48,420,027.00	0.00
				900,153,401	000	1	MAQTEX E U	2022/12/30	0.00	1,304,551.00	1,405,351.00	(100,800.00)
				900,249,630	000	5	PACIFIC GROUP SAS	2022/03/07	0.00	617,396.00	617,396.00	0.00
				900,291,543	000	1	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/10/21	0.00	3,162,426.00	3,162,426.00	0.00
				900,499,314	000	4	CENDIPUNTO SAS	2022/12/09	(21,940.00)	76,770,459.00	76,748,519.00	0.00
				900,597,160	000	7	LATEX Y ASOCIADOS SAS	2022/11/11	0.00	12,602,448.00	12,602,448.00	0.00
				900,611,038	000	6	COMERCIALIZADORA DOTHAN SAS	2022/01/17	(1,893,639.00)	1,893,639.00	0.00	0.00
				900,651,398	000	3	PROTEXTEX SAS	2022/07/23	0.00	1,351,008.00	1,351,008.00	0.00
				900,671,275	000	1	INVERSIONES ARMO SAS	2022/07/23	0.00	1,351,008.00	1,351,008.00	0.00
				900,763,908	000	0	SKINLOOK SAS	2022/06/15	0.00	3,554,358.00	3,554,358.00	0.00
				901,035,595	000	1	BRATEX SAS	2022/07/26	0.00	28,285,888.00	28,285,888.00	0.00
				901,146,938	000	9	EL ZAPATERO DEL VALLE SAS	2022/03/04	0.00	184,000.00	184,000.00	0.00
				901,159,339	000	3	BET EL SAS	2022/11/25	(962,404.00)	20,581,556.00	19,619,152.00	0.00
				901,240,490	000	3	G Y S COMPUTERS SAS	2022/11/18	0.00	239,999.00	239,999.00	0.00
				901,242,321	000	6	MAXINE SAS	2022/09/13	0.00	5,857,620.00	5,857,620.00	0.00
				901,243,900	000	5	AURATEX SAS	2022/05/19	0.00	21,948,598.00	21,948,598.00	0.00
				901,432,536	000	8	CLICHE SAS	2022/02/11	0.00	99,960.00	99,960.00	0.00
				901,546,743	000	6	DOTHAN SAS	2022/11/29	0.00	26,293,439.00	26,519,777.00	(226,338.00)
				1,039,469,953	000	0	POSSO RUBIANO JUAN PABLO	2022/09/21	0.00	8,648,716.00	8,648,716.00	0.00
23							CUENTAS POR PAGAR	2022/12/31	(467,166,111.73)	946,585,119.47	994,813,529.71	(515,394,521.97)
23	35						COSTOS Y GASTOS POR PAGAR	2022/12/31	(328,803,468.00)	689,982,784.44	623,396,943.83	(262,217,627.39)
23	35	95					OTROS	2022/12/31	(328,803,468.00)	689,982,784.44	623,396,943.83	(262,217,627.39)
23	35	95	01				HONORARIOS	2022/12/20	(18,946,148.00)	26,363,491.00	26,536,735.00	(19,119,392.00)
				16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/01/15	(17,170,852.00)	79,425.00	0.00	(17,091,427.00)
				16,915,764	000	4	VELASCO MUÑOZ WILLIAM JOSE	2022/12/14	0.00	44,000.00	44,000.00	0.00
				79,364,573	000	8	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/03/28	0.00	70,000.00	70,000.00	0.00
				94,317,507	000	6	MURILLO CARLOS ALBERTO	2022/07/07	0.00	35,000.00	35,000.00	0.00
				830,017,271	000	5	FEDERAL EXPRESS CORPORATION	2022/05/23	0.00	97,771.00	97,771.00	0.00
				900,116,938	000	7	COINTEXCARGO LOGISTICS SERVICES S A COINTEXCARGO S	2022/04/07	0.00	151,200.00	151,200.00	0.00
				900,748,126	000	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/20	(1,395,420.00)	18,891,840.00	19,106,520.00	(1,610,100.00)
				900,849,993	000	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	(379,876.00)	5,394,255.00	5,432,244.00	(417,865.00)
				1,130,620,040	000	8	IRIARTE GARCIA TATIANA MARCELA	2022/10/29	0.00	1,600,000.00	1,600,000.00	0.00
23	35	95	02				SERVICIOS	2022/12/31	(24,633,877.00)	532,795,883.00	522,188,950.00	(14,026,944.00)
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/19	0.00	251,300.00	251,300.00	0.00
				3,888,210	000	2	MELENDEZ CAROLINA	2022/11/11	0.00	221,400.00	221,400.00	0.00
				4,562,723	000	0	LEON RALGEL ROSSIMAR JOSE	2022/04/30	0.00	1,699,100.00	1,699,100.00	0.00
				6,343,808	000	8	MARTINEZ MARTINEZ OSCAR EDUARDO	2022/07/12	0.00	39,700.00	39,700.00	0.00
				9,395,415	000	0	CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/29	0.00	2,185,150.00	2,400,750.00	(215,600.00)
				9,733,060	000	0	TANIGAMA JIMENEZ JOSE TIBERIO	2022/03/23	0.00	1,274,500.00	1,274,500.00	0.00
				10,112,436	000	5	CASTILLO GAITAN JUAN CARLOS	2022/03/02	0.00	1,387,000.00	1,387,000.00	0.00
				10,473,658	000	1	MARTINEZ NOGUERA LUIS FERNANDO	2022/11/03	0.00	160,993.00	160,993.00	0.00
				10,772,688	000	5	PEREZ OVIEDO CESAR AUGUSTO	2022/08/12	0.00	78,000.00	78,000.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/03/31	0.00	824,000.00	824,000.00	0.00
				14,837,699	000	1	NARVAEZ ESQUIVEL JHON JAILER	2022/03/28	0.00	560,000.00	560,000.00	0.00
				14,965,104	000	1	VALENCIA MOSQUERA MARIO ANTONIO	2022/12/29	0.00	5,052,632.00	5,052,632.00	0.00
				14,973,057	000	5	MONSALVE RIVERA JAIRO EMILIO	2022/06/07	0.00	150,000.00	150,000.00	0.00
				16,624,263	000	7	MONILLA FERNANDEZ LIBANIEL	2022/12/22	0.00	313,000.00	313,000.00	0.00
				16,669,478	000	7	LOPEZ ANGEL HECTOR HERNAN	2022/02/19	0.00	24,000.00	24,000.00	0.00
				16,684,720	000	8	SANCHEZ VELASQUEZ HECTOR LUIS	2022/12/10	0.00	1,575,000.00	1,575,000.00	0.00
				16,729,176	000	6	SUAREZ CRUZ JOSE LINO	2022/12/12	0.00	58,923,788.00	58,923,788.00	0.00
				16,740,895	000	8	GRISALES LENIS ALVARO JOSE	2022/10/05	0.00	434,000.00	434,000.00	0.00
				16,745,370	000	6	ORTIZ SOLARTE JAIRO ALONSO	2022/06/07	0.00	150,000.00	150,000.00	0.00
				16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/07/30	0.00	45,859,569.00	45,859,569.00	0.00
				16,787,551	000	2	RINCON YEPES FRANCISCO ALFREDO	2022/11/08	0.00	1,056,000.00	1,056,000.00	0.00
				16,931,646	000	0	MINA GONZALEZ WYLLNER	2022/09/24	0.00	20,000.00	20,000.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/07/30	0.00	1,374,500.00	1,374,500.00	0.00
				29,115,695	000	9	BALCAZAR CORTES MARIA ISABEL	2022/03/15	0.00	1,284,200.00	1,284,200.00	0.00
				29,400,504	000	2	CORTES MURCIA ORFA	2022/02/28	0.00	496,300.00	496,300.00	0.00
				29,402,186	000	2	ORTIZ ROMERO CARMEN NURY	2022/12/21	0.00	2,500,916.00	2,500,916.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/02/15	0.00	849,300.00	849,300.00	0.00
				31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/19	0.00	587,800.00	587,800.00	0.00
				31,901,495	000	1	TORRES PATIÑO BERENICE	2022/11/01	0.00	474,947.00	474,947.00	0.00
				31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/05/09	0.00	26,200.00	26,200.00	0.00
				31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/09/15	0.00	451,100.00	451,100.00	0.00
				31,975,224	000	1	MARTINEZ IBANEZ MARTHA LUCIA	2022/12/14	0.00	3,445,585.00	3,445,585.00	0.00
				31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/01/15	0.00	187,600.00	187,600.00	0.00
				38,560,259	000	0	VELEZ ARANGO YESENIA	2022/06/30	0.00	1,927,300.00	1,927,300.00	0.00
				38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/08/31	0.00	634,050.00	634,050.00	0.00
				38,671,080	000	6	SILVA ROJAS MARIA FERNANDA	2022/12/15	0.00	28,498,330.00	28,498,330.00	0.00
				38,682,471	000	1	TROYANO VELASCO PAOLA ANDREA	2022/01/31	0.00	66,500.00	66,500.00	0.00
				38,888,210	000	1	MELENDEZ CAROLINA	2022/12/30	0.00	3,601,400.00	3,601,400.00	0.00
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/07/21	0.00	2,290,500.00	2,290,500.00	0.00
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/07/30	0.00	1,735,100.00	1,735,100.00	0.00
				66,823,975	000	8	ZUÑIGA LOPEZ HEYNER	2022/10/27	0.00	50,000.00	50,000.00	0.00
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/12/15	0.00	3,133,700.00	3,133,700.00	0.00
				66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/01/15	0.00	187,600.00	187,600.00	0.00
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/19	0.00	460,000.00	460,000.00	0.00
				66,912,841	000	1	SUAREZ ZAPATA YESSICA LIZETH	2022/03/31	0.00	1,346,076.00	1,346,076.00	0.00
				67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/08/31	0.00	182,800.00	182,800.00	0.00
				67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/09/15	0.00	1,953,900.00	1,953,900.00	0.00
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/07/15	0.00	2,446,400.00	2,446,400.00	0.00

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16,535,620	000	1	LOPEZ GIRALDO ELKIN ALBERTO	2022/12/19	0.00	65,141.00	65,141.00	0.00
16,592,049	000	8	VALENCIA LOPEZ JAIRO	2022/09/16	0.00	192,998.00	192,998.00	0.00
16,681,102	000	2	PIZARRO OSCAR HUMBERTO	2022/10/15	0.00	680,000.00	680,000.00	0.00
16,788,613	000	5	GIL GARCIA NILTON YAIR	2022/11/25	0.00	632,700.00	632,700.00	0.00
16,931,646	000	0	MINA GONZALEZ WYLLNER	2022/02/25	0.00	95,000.00	95,000.00	0.00
25,586,458	000	5	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/10/12	0.00	853,378.00	853,378.00	0.00
29,671,441	000	9	GIRALDO GOMEZ LUZ DARY	2022/09/05	0.00	13,000.00	13,000.00	0.00
29,672,413	000	7	RAMOS GUERRERO NORALBA	2022/02/21	0.00	52,360.00	52,360.00	0.00
31,873,824	000	0	LOPEZ FLOREZ ELSA RUTH	2022/03/28	0.00	248,000.00	248,000.00	0.00
31,970,211	000	1	LONDOÑO TORRES DIONI	2022/08/31	0.00	160,000.00	160,000.00	0.00
31,974,832	000	3	DUQUE ALZATE LUZ MYRIAM	2022/09/13	0.00	49,000.00	49,000.00	0.00
66,845,637	000	8	CONDE OVIEDO GLADYS	2022/05/27	0.00	136,000.00	136,000.00	0.00
66,860,738	000	6	QUICENO RESTREPO LILIANA	2022/06/07	0.00	55,000.00	55,000.00	0.00
66,863,657	000	1	GOMEZ ARTEAGA AURA LENIZ	2022/10/01	0.00	120,000.00	120,000.00	0.00
66,919,567	000	1	CALDERON ZULETA ELIANA	2022/01/30	0.00	36,800.00	36,800.00	0.00
70,350,738	000	2	QUINCHIA GIRALDO GONZALO DE JESUS	2022/02/17	0.00	73,500.00	73,500.00	0.00
71,684,859	000	2	GUTIERREZ LOPERA ARGEMIRO	2022/12/21	0.00	856,330.00	856,330.00	0.00
79,364,573	000	8	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/10/21	0.00	832,500.00	832,500.00	0.00
80,845,311	000	3	OSORIO ACOSTA DAVID	2022/11/02	0.00	111,000.00	111,000.00	0.00
94,383,643	000	0	OREJUELA CUELLAR LEONARDO	2022/12/29	0.00	150,000.00	150,000.00	0.00
94,415,368	000	9	OCAMPO PEÑA JHONN HARLEY	2022/11/24	0.00	2,034,329.00	2,034,329.00	0.00
94,416,334	000	3	CASTAÑEDA GIL HUBERT	2022/09/02	0.00	180,000.00	180,000.00	0.00
94,417,175	000	3	ALDANA QUINONEZ HAHYLER ALBERTO	2022/12/06	0.00	192,000.00	192,000.00	0.00
94,427,979	000	0	GIRALDO LOPEZ EDWIN RAMON	2022/11/04	0.00	129,800.00	129,800.00	0.00
94,449,386	000	8	OCAMPO LOPEZ CARLOS ALQUIVER	2022/10/27	0.00	41,700.00	41,700.00	0.00
94,506,983	000	1	BITRAGO SARRIA JOSE JULIAN	2022/12/21	0.00	2,931,183.00	2,931,183.00	0.00
605,001,772	000	7	FERNANDEZ FAJRI PERCY ALFREDO	2022/07/21	0.00	978,450.00	978,450.00	0.00
800,032,931	000	1	AGENQUIMICOS LTDA	2022/10/22	0.00	214,500.00	214,500.00	0.00
800,040,182	000	5	BODEGA ILUSION SAS	2022/06/17	0.00	121,300.00	121,300.00	0.00
800,065,567	000	5	FABRICA DE ALIMENTOS PROCESADOS VENTOLINI SA EN RE	2022/03/08	0.00	132,000.00	132,000.00	0.00
800,140,887	000	8	FIDUCIARIA CORFICOLOMBIANA SA	2022/03/07	0.00	39,600.00	39,600.00	0.00
800,166,763	000	6	LASER SA	2022/08/16	0.00	68,589.00	68,589.00	0.00
800,185,306	000	4	COLVANES SAS	2022/08/24	0.00	47,400.00	47,400.00	0.00
800,225,535	000	7	GAVIRIA MORENO SAS	2022/12/07	0.00	1,017,702.00	1,017,702.00	0.00
800,242,106	000	3	SODIMAC COLOMBIA S.A.	2022/12/22	0.00	2,073,400.00	2,073,400.00	0.00
800,244,815	000	5	SERVICIOS EJECUTIVOS EMPRESARIALES LTDA	2022/03/07	0.00	3,100.00	3,100.00	0.00
805,001,071	000	8	DISTRIBUCIONES P V C SAS	2022/12/31	0.00	3,253,768.00	3,253,768.00	0.00
805,006,290	000	7	SEVICENTRO MENGA SA	2022/12/14	0.00	945,367.00	945,367.00	0.00
805,007,170	000	6	INVERSIONES GOMAR LTDA	2022/11/23	0.00	1,633,836.00	1,633,836.00	0.00
805,009,274	000	2	DISTRIBUCIONES ANDRA SAS	2022/02/23	0.00	400,000.00	400,000.00	0.00
805,019,627	000	1	GRUPO GAV Y CIA LTDA	2022/11/17	0.00	1,946,601.00	1,946,601.00	0.00
805,021,793	000	2	R Y C EUROAMERICAN TRAVEL SAS	2022/04/11	0.00	330,850.00	330,850.00	0.00
805,025,112	000	5	MINIMARKET JGB SA	2022/08/05	0.00	197,080.00	197,080.00	0.00
811,028,650	000	1	MADECENTRO COLOMBIA SAS	2022/12/29	0.00	9,176,173.00	9,572,102.00	(395,929.00)
811,034,562	000	6	LA RECETA Y CIA S.A.S	2022/11/21	0.00	454,847.00	454,847.00	0.00
830,048,145	000	8	SIIGO INFORMATICA Y GESTION SA	2022/12/12	0.00	3,552,977.00	3,552,977.00	0.00
830,054,539	000	0	PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA	2022/03/07	0.00	85,700.00	85,700.00	0.00
830,067,394	000	6	MERCADOLIBRE COLOMBIA LTDA	2022/10/19	0.00	60,000.00	60,000.00	0.00
830,084,433	000	7	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2022/06/03	0.00	230,986.00	230,986.00	0.00
860,067,062	000	5	FERROALUMINIOS SAS	2022/06/02	0.00	6,347.00	6,347.00	0.00
860,500,480	000	8	ALMACENES CORONA SAS	2022/12/11	0.00	640,165.00	640,165.00	0.00
890,300,225	000	7	COEXITO SAS	2022/09/27	0.00	704,920.00	704,920.00	0.00
890,328,444	000	5	PRODUCTOS ALIMENTICIOS LA LOCURA SA	2022/05/09	0.00	227,300.00	227,300.00	0.00
890,503,314	000	6	CERAMICA ITALIA SA	2022/12/06	0.00	539,282.00	539,282.00	0.00
890,900,943	000	1	COLOMBIANA DE COMERCIO S.A	2022/10/21	0.00	169,700.00	169,700.00	0.00
890,903,407	000	9	SEGUROS GENERALES SURAMERICANA SA	2022/03/23	0.00	674,444.00	674,444.00	0.00
900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2022/12/23	0.00	870,983.00	1,042,098.00	(171,115.00)
900,013,167	000	2	DIAZ Y RESTREPO SAS	2022/03/05	0.00	97,700.00	97,700.00	0.00
900,156,095	000	4	OPERADORES DE ESTACIONES DE SERVICIO LTDA *OPES LT	2022/12/31	0.00	0.00	119,886.00	(119,886.00)
900,212,103	000	5	SPIRIT AIRLINES INC	2022/04/30	0.00	3,095,287.83	3,095,287.83	0.00
900,230,826	000	8	AUTOMAS COMERCIAL LTDA	2022/12/31	0.00	234,996.00	243,996.00	(9,400.00)
900,259,863	000	7	DISTRIALCOS SA	2022/06/02	0.00	75,500.00	75,500.00	0.00
900,272,034	000	1	FERROPINTURAS PINVIVALLE	2022/12/31	0.00	120,000.00	274,999.00	(154,999.00)
900,276,962	000	1	D1 SAS	2022/11/05	0.00	284,560.00	284,560.00	0.00
900,309,001	000	0	GIAPPY SAS	2022/07/26	0.00	2,425,700.00	2,425,700.00	0.00
900,321,382	000	0	MAICOSER JC S.A.S	2022/09/02	(76,160.00)	3,521,652.00	3,445,492.00	0.00
900,324,813	000	7	PAMPERO S.A.S.	2022/06/24	0.00	340,100.00	340,100.00	0.00
900,407,432	000	1	LYC S.A.S.	2022/09/14	0.00	127,801.00	127,801.00	0.00
900,420,715	000	4	GRUPO EMPRESARIAL SILVER SAS	2022/10/08	0.00	415,968.00	415,968.00	0.00
900,423,881	000	2	C & N SAS	2022/10/11	0.00	56,000.00	56,000.00	0.00
900,505,107	000	2	COMPUELITE SERVICIOS SAS	2022/12/31	(284,990,048.00)	57,032,215.61	0.00	(227,957,832.39)
900,544,494	000	4	BIGPLAS Y SOLUCIONES SAS	2022/11/19	0.00	507,000.00	507,000.00	0.00
900,554,691	000	1	MULTIPARTES DE COLOMBIA SAS	2022/09/12	0.00	19,085.00	19,085.00	0.00
900,738,791	000	0	DIGICORT SAS	2020/03/03	(122,130.00)	0.00	0.00	(122,130.00)
900,759,575	000	6	IMAGEN MARQUILLAS SAS	2022/10/08	0.00	179,571.00	179,571.00	0.00
900,792,854	000	5	CAMVA SAS	2022/10/18	0.00	199,814.00	199,814.00	0.00
900,802,108	000	3	COSTIKY SAS	2022/03/14	0.00	64,000.00	64,000.00	0.00
900,816,242	000	3	FERRELECTRIC EURO SAS	2022/06/16	0.00	314,800.00	314,800.00	0.00
900,943,243	000	4	SURAMERICA COMERCIAL SAS	2022/12/29	0.00	989,650.00	989,650.00	0.00
901,109,084	000	7	ETM COLOMBIA SAS	2022/11/16	0.00	300,197.00	300,197.00	0.00
901,172,828	000	7	CONSTRUCTOPIA SAS	2022/12/27	0.00	3,045,936.00	3,045,936.00	0.00
901,207,165	000	5	FERREVALLE SAS	2022/12/30	0.00	1,724,900.00	1,804,900.00	(80,000.00)
901,376,665	000	1	PH COMBUSTIBLES SAS	2022/12/30	0.00	673,572.00	673,572.00	0.00
901,406,222	000	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/28	0.00	5,020,022.00	5,020,022.00	0.00
901,432,536	000	8	CLICHE SAS	2022/02/15	0.00	99,936.00	99,936.00	0.00
901,432,884	000	6	COMERCIALIZADORA EL GIGANTE DE LAS FIESTA CALI SAS	2022/06/30	0.00	15,000.00	15,000.00	0.00
901,486,466	000	2	NELLY-TEX SAS	2022/02/06	(35,105.00)	98,651.00	63,546.00	0.00
901,531,447	000	5	K RAMIREZ SAS	2022/08/12	0.00	201,000.00	201,000.00	0.00
1,006,325,418	000	3	HENAO SIERRA JHOJAN MAURICIO	2022/10/22	0.00	76,000.00	76,000.00	0.00
1,061,017,714	000	8	CRIOLLO ROBLES JONATAN	2022/12/23	0.00	52,100.00	52,100.00	0.00
1,095,936,413	000	2	ROBLEDO GIL JIMENA	2022/09/24	0.00	230,000.00	230,000.00	0.00
1,130,665,492	000	7	ARISTIZABAL VALENCIA MARIA ANGELICA	2022/12/07	0.00	130,800.00	130,800.00	0.00
1,143,824,616	000	3	IZQUIERDO MONTAÑEZ FERNANDO	2022/11/10	0.00	44,101.00	44,101.00	0.00

						1,143,876,430	000	3	ROLDAN SALCEDO VALERIA	2022/08/11	0.00	75,500.00	75,500.00	0.00
						1,144,040,680	000	3	VILLAREAL DEVIA GILARY	2022/12/20	0.00	475,500.00	475,500.00	0.00
						1,144,062,147	000	3	LOAIZA PALACIOS CESAR DAVID	2022/01/16	0.00	2,000.00	2,000.00	0.00
						1,144,125,548	000	5	DELGADO GARCIA YURY VICTORIA	2022/12/30	0.00	246,130.00	306,130.00	(60,000.00)
						1,144,125,802	000	1	RIVERA LOPEZ VIVIAN CRISTINA	2022/12/07	0.00	33,100.00	33,100.00	0.00
23	65								RETENCIONES EN LA FUENTE	2022/12/31	(13,764,451.73)	74,713,857.58	62,680,530.43	(1,731,124.58)
23	65								HONORARIOS	2022/12/31	0.00	2,982,796.00	2,982,796.00	0.00
23	65	15	01						HONORARIOS 11%	2022/12/31	0.00	2,982,796.00	2,982,796.00	0.00
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	7,548,193.08	2,882,638.00	0.00	10,430,831.08
						805,007,191	000	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/03	0.00	0.00	26,400.00	(26,400.00)
						805,024,798	000	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	57,200.00	163,900.00	(106,700.00)
						830,094,740	000	6	GOLDENTECH SAS	2020/11/04	(15,400.00)	0.00	0.00	(15,400.00)
						900,116,938	000	7	COINTEXCARGO LOGISTICS SERVICES S A COINTEXCARGO S	2022/02/09	(14,300.00)	0.00	15,400.00	(29,700.00)
						900,270,190	000	3	SOUTH FLORIDA SOLUTIONS SAS	2022/12/13	(490,600.00)	0.00	303,600.00	(794,200.00)
						900,438,614	000	8	SEA AIR COLOMBIA CARGO SAS	2020/12/01	(444,912.00)	0.00	0.00	(444,912.00)
						900,748,126	000	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/16	(5,148,000.00)	0.00	1,958,000.00	(7,106,000.00)
						900,849,993	000	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	(1,371,020.00)	42,958.00	515,496.00	(1,843,558.00)
						901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(63,961.08)	0.00	0.00	(63,961.08)
23	65	25							RETENCION EN LA FUENTE POR SERVICIOS	2022/12/31	0.00	4,076,428.00	4,076,428.00	0.00
23	65	25	01						SERVICIOS GENERALES 4%	2022/12/31	0.00	3,727,347.00	3,727,347.00	0.00
						6,464,882	000	2	HENAO HINCAPIE ALBEIRO	2021/09/11	(226,799.00)	0.00	0.00	(226,799.00)
						10,112,436	000	5	CASTILLO GAITAN JUAN CARLOS	2022/02/26	(25,600.00)	0.00	58,400.00	(84,000.00)
						14,965,104	000	1	VALENCIA MOSQUERA MARIO ANTONIO	2022/12/28	0.00	0.00	210,526.00	(210,526.00)
						16,787,551	000	2	RINCON YEPES FRANCISCO ALFREDO	2022/11/04	0.00	0.00	44,000.00	(44,000.00)
						16,915,764	000	4	VELASCO MUÑOZ WILLIAM JOSE	2021/07/07	(6,400.00)	0.00	0.00	(6,400.00)
						16,931,806	000	2	GOMEZ JULIAN FERNANDO	2019/08/13	(80,000.00)	0.00	0.00	(80,000.00)
						31,577,643	000	5	CARMONA MURILLO ADRIANA MARIA	2019/01/03	(20,000.00)	0.00	0.00	(20,000.00)
						31,901,495	000	1	TORRES PATIÑO BERENICE	2022/11/01	0.00	0.00	19,789.00	(19,789.00)
						31,975,224	000	1	MARTINEZ IBAÑEZ MARTHA LUCIA	2022/08/31	(27,641.20)	0.00	81,136.00	(108,777.20)
						94,313,710	000	7	PORTOCARRERO LOPEZ OSCAR MAURICIO	2020/01/20	(12,199.00)	0.00	0.00	(12,199.00)
						94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2022/10/21	(79,200.00)	0.00	27,000.00	(106,200.00)
						94,536,196	000	8	VELASCO NARANJO JULIAN VICENTE	2022/05/27	0.00	0.00	14,737.00	(14,737.00)
						94,550,409	000	1	OSORIO GARZON CARLOS ALBERTO	2021/12/07	(160,740.00)	0.00	0.00	(160,740.00)
						800,180,176	000	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/08/19	0.00	0.00	7,760.00	(7,760.00)
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	14,245,073.20	3,609,700.00	0.00	17,854,773.20
						805,012,966	000	1	ETIMARCAS SAS	2021/08/20	(6,060.00)	0.00	0.00	(6,060.00)
						805,015,212	000	0	INFREX CARGO SAS	2021/06/22	(380,000.00)	0.00	0.00	(380,000.00)
						805,025,250	000	3	WALLACE GROUP SAS	2022/12/28	(152,000.00)	0.00	480,000.00	(632,000.00)
						900,080,743	000	0	JL ELECTRONICS LIMITADA	2020/01/29	(16,600.00)	0.00	0.00	(16,600.00)
						900,262,298	000	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/27	(10,000.00)	0.00	84,136.00	(94,136.00)
						900,270,190	000	3	SOUTH FLORIDA SOLUTIONS SAS	2022/12/13	(66,853.00)	0.00	47,400.00	(114,253.00)
						900,292,053	000	7	ALL IN CARGO SAS	2022/12/29	0.00	0.00	18,328.00	(18,328.00)
						900,438,614	000	8	SEA AIR COLOMBIA CARGO SAS	2020/12/01	(40,760.00)	0.00	0.00	(40,760.00)
						900,505,107	000	2	COMPUELITE SERVICIOS SAS	2021/12/30	(11,999,581.00)	0.00	0.00	(11,999,581.00)
						900,720,404	000	6	LOGISTICS SOLUTIONS ACI SAS	2022/12/21	(433,332.00)	0.00	1,291,568.00	(1,724,900.00)
						900,738,791	000	0	DIGICORT SAS	2019/09/18	(14,584.00)	0.00	0.00	(14,584.00)
						900,748,126	000	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2021/07/27	(186,000.00)	0.00	0.00	(186,000.00)
						900,981,960	000	9	CREATIVE GLOBAL HOUSE SAS	2022/07/25	0.00	117,647.00	904,201.00	(786,554.00)
						901,072,615	000	6	SANMARTIN Y LIBREROS SAS	2020/01/17	(258,786.00)	0.00	0.00	(258,786.00)
						901,102,560	000	1	BORDYESTIN S.A.S	2019/06/27	(34,738.00)	0.00	0.00	(34,738.00)
						901,406,222	000	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/15	0.00	0.00	84,471.00	(84,471.00)
						901,472,248	000	2	D VERSH EXCLUSIVE SAS	2022/11/01	0.00	0.00	56,000.00	(56,000.00)
						1,005,890,859	000	6	DIEZ ZAMORANO NICOLLE	2022/11/04	0.00	0.00	80,000.00	(80,000.00)
						1,006,344,331	000	2	GOMEZ LOPEZ NATALIA	2022/10/01	0.00	0.00	5,895.00	(5,895.00)
						1,113,685,200	000	7	VALENCIA PRADO LEYDI VALERIA	2022/05/27	0.00	0.00	12,632.00	(12,632.00)
						1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/11/11	0.00	0.00	48,842.00	(48,842.00)
						1,130,629,812	000	8	GIRALDO ZAPATA CLARA MONICA	2021/11/10	(7,200.00)	0.00	0.00	(7,200.00)
						1,144,040,851	000	6	MARTINEZ GALLEGO STEPHANY JULIETH	2022/11/11	0.00	0.00	150,526.00	(150,526.00)
23	65	25	02						SERVICIOS GENERALES 6%	2022/12/31	0.00	187,097.00	187,097.00	0.00
						14,606,224	000	6	MONTOYA SANCHEZ JORGE ARMANDO	2019/10/11	(520,008.00)	0.00	0.00	(520,008.00)
						16,934,019	000	6	HOYOS RAMIREZ JOHNNY ALBERTO	2019/07/03	(12,000.00)	0.00	0.00	(12,000.00)
						31,577,643	000	5	CARMONA MURILLO ADRIANA MARIA	2019/06/27	(12,600.00)	0.00	0.00	(12,600.00)
						34,614,174	000	2	LARRAHONDO MORENO NAZLY YURANNY	2019/04/03	(22,800.00)	0.00	0.00	(22,800.00)
						55,155,273	000	1	CARDOZO MONTES MARIA YENCY	2019/04/01	(57,600.00)	0.00	0.00	(57,600.00)
						94,041,453	000	0	ACOSTA GIRALDO HENRY ALONSO	2019/07/08	(89,764.00)	0.00	0.00	(89,764.00)
						94,444,399	000	0	RODRIGUEZ RIOS IVAN ROGER	2019/07/09	(85,355.00)	0.00	0.00	(85,355.00)
						94,506,983	000	1	BUITRAGO SARRIA JOSE JULIAN	2022/12/21	0.00	0.00	187,097.00	(187,097.00)
						94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2019/07/11	(16,200.00)	0.00	0.00	(16,200.00)
						700,116,146	000	5	ZAPATA CABRERA MELISSA	2019/05/17	(48,000.00)	0.00	0.00	(48,000.00)
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	922,682.00	187,097.00	0.00	1,109,779.00
						1,130,602,817	000	7	GONZALEZ RAMIREZ VICTORIA EUGENIA	2019/07/02	(21,000.00)	0.00	0.00	(21,000.00)
						1,130,612,694	000	0	OSORIO BUENDIA YESIKA VANESSA	2019/08/22	(37,355.00)	0.00	0.00	(37,355.00)
23	65	25	03						FLETES 1%	2022/12/31	0.00	38,116.00	38,116.00	0.00
						9,395,415	000	0	CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/29	0.00	0.00	24,250.00	(24,250.00)
						16,681,102	000	2	PIZARRO OSCAR HUMBERTO	2021/11/10	(4,184.00)	0.00	0.00	(4,184.00)
						71,684,859	000	2	GUTIERREZ LOPERA ARGEMIRO	2022/12/19	0.00	0.00	8,650.00	(8,650.00)
						800,160,068	000	8	LOGISTICA EP ASESORIAS E INVERSIONES SAS	2020/03/19	(12,652.00)	0.00	0.00	(12,652.00)
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	33,135.00	38,116.00	0.00	71,251.00
						805,015,212	000	0	INFREX CARGO SAS	2020/05/21	(16,299.00)	0.00	0.00	(16,299.00)
						901,003,462	000	1	TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/12/23	0.00	0.00	5,216.00	(5,216.00)
23	65	25	06						SERVICIOS MEDICOS 2%	2022/04/30	0.00	20,240.00	20,240.00	0.00
						800,180,176	000	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/04/11	(31,080.00)	0.00	12,240.00	(43,320.00)
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/04/30	43,680.00	20,240.00	0.00	63,920.00
						890,308,188	000	9	LABORATORIO DE MICROBIOLOGIA ALVAREZ MEDINA SAS	2022/04/12	(12,600.00)	0.00	8,000.00	(20,600.00)
									SERVICIOS DE HOTEL Y HOSPEDAJE DCLA 3.5%	2018/08/22	0.00	0.00	0.00	0.00
						71,319,689	000	3	ARISTIZABAL MARTINEZ JUAN CAMILO	2018/07/27	(9,157.00)	0.00	0.00	(9,157.00)
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2018/08/22	9,157.00	0.00	0.00	9,157.00
23	65	25	09						SERVICIOS SOFTWARE 3.5%	2022/12/31	0.00	103,628.00	103,628.00	0.00
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	16,840.00	79,478.00	24,150.00	72,168.00
						900,309,001	000	0	GIAPPY SAS	2022/07/26	(16,45			



					16,729,176	000	6	SUAREZ CRUZ JOSE LINO	2022/12/01	(4,207,841.50)	0.00	1,801,162.00	(6,009,003.50)
					66,863,657	000	1	GOMEZ ARTEAGA AURA LENIZ	2022/10/01	(39,171.00)	0.00	4,352.00	(43,523.00)
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	4,247,012.50	1,805,514.00	0.00	6,052,526.50
23	65	30	02					RETENC ARRENDT.BIENES INMUEBLES NO DECLARENTE 3.5%	2022/12/31	0.00	90,707.00	90,707.00	0.00
					29,402,186	000	2	ORTIZ ROMERO CARMEN NURY	2022/12/21	0.00	0.00	90,707.00	(90,707.00)
					66,863,657	000	1	GOMEZ ARTEAGA AURA LENIZ	2021/12/11	(32,642.51)	0.00	0.00	(32,642.51)
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	32,642.51	90,707.00	0.00	123,349.51
23	65	30	03					ARRENDAMIENTO DE BIENES MUEBLES 4%	2022/12/31	0.00	816,000.00	816,000.00	0.00
					94,512,744	000	0	BETANCOURT RAMIREZ JHOHAN	2022/12/19	(2,448,000.00)	0.00	0.00	(3,264,000.00)
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	2,448,000.00	816,000.00	0.00	3,264,000.00
23	65	40						COMPRAS	2022/12/31	0.00	16,615,253.00	16,615,253.00	0.00
23	65	40	01					COMPRAS DECLARANTES DE RENTA 2.5%	2022/12/31	0.00	16,613,208.00	16,613,208.00	0.00
					16,654,698	000	5	ANGULO ENRIQUE	2021/08/18	(65,000.00)	0.00	0.00	(65,000.00)
					16,931,806	000	2	GOMEZ JULIAN FERNANDO	2022/12/07	(475,470.00)	0.00	405,125.00	(880,595.00)
					16,935,082	000	5	LIZALDA VALENCIA CESAR EDUARDO	2019/02/27	(14,925.00)	0.00	0.00	(14,925.00)
					29,509,965	000	4	HOYOS RAMIREZ JULIETH	2020/04/27	(26,775.00)	0.00	0.00	(26,775.00)
					43,643,581	000	3	ZULUAGA GOMEZ ROSA ODEMARIS	2021/12/07	(27,500.00)	0.00	0.00	(27,500.00)
					66,971,579	000	8	VELEZ LUZ ANGELA	2020/12/09	(36,807.00)	0.00	0.00	(36,807.00)
					94,415,368	000	9	OCAMPO PEÑA JHONN HARLEY	2022/10/14	0.00	0.00	46,521.00	(46,521.00)
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	34,671,782.00	15,877,809.45	0.00	50,549,591.45
					800,198,467	000	8	ROMULO MONTES SAS	2022/02/25	(49,978.00)	0.00	33,057.00	(83,035.00)
					805,001,071	000	8	DISTRIBUCIONES P V C SAS	2022/12/20	0.00	0.00	57,972.00	(57,972.00)
					805,009,200	000	8	MAINCO HEALTH CARE SAS	2020/04/21	(29,640.00)	0.00	0.00	(29,640.00)
					805,010,092	000	0	BOLSAS PLASTICAS LIMITADA	2022/03/09	(108,719.00)	0.00	29,622.00	(138,341.00)
					805,027,847	000	9	DISTRICOSTURA S.A.S	2021/06/22	(365,546.00)	0.00	0.00	(365,546.00)
					805,028,229	000	1	FABRICA DE TELAS ELASTICAS SA	2019/11/20	(1,625,218.00)	0.00	0.00	(1,625,218.00)
					805,028,697	000	5	CONFECCIONES SALOME LTDA	2022/11/03	(5,930,820.00)	0.00	4,374,543.00	(10,305,363.00)
					811,000,543	000	1	ARCOLINE S.A.S	2022/12/05	(1,222,309.00)	0.00	808,192.00	(2,030,501.00)
					811,013,880	000	3	LUJOTEX SAS	2020/07/24	(41,850.00)	0.00	0.00	(41,850.00)
					811,029,570	000	5	CONFECCIONES CALAR SAS	2022/06/10	0.00	0.00	47,951.00	(47,951.00)
					830,076,523	000	8	CGP PUBLICIDAD LTDA	2022/11/09	(352,105.00)	0.00	438,798.00	(790,903.00)
					830,115,253	000	2	LA TIENDA DE LAS TELAS S.A	2022/12/07	(1,073,458.00)	0.00	190,348.00	(1,263,806.00)
					860,000,452	000	6	MANUFACTURAS ELIOT S.A.	2021/09/15	(29,500.00)	0.00	0.00	(29,500.00)
					860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/05/03	0.00	6,250.00	0.00	6,250.00
					860,517,438	000	2	BANDAS Y ELASTICOS BANDEL SAS	2022/10/25	(770,992.00)	0.00	967,193.00	(1,738,185.00)
					890,904,724	000	3	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	2022/08/11	(3,875,874.00)	51,345.00	2,032,723.00	(5,857,252.00)
					890,917,180	000	3	TRICONYLON SAS	2022/07/14	(2,594,947.00)	191,250.00	1,222,713.00	(3,626,410.00)
					890,918,946	000	2	TEXTILES PUNTO FLEX SAS	2020/11/24	(140,848.00)	0.00	0.00	(140,848.00)
					890,922,569	000	4	DISEÑOS EXCLUSIVOS SAS	2022/10/28	(3,399,631.50)	293,346.00	285,845.00	(3,392,130.50)
					890,927,490	000	4	CINTAS TEXTILES SAS CINTATEX SAS	2022/11/29	0.00	0.00	230,940.00	(230,940.00)
					890,930,111	000	9	SESGOCOLOR SAS	2022/12/07	(616,911.00)	157,215.55	1,321,561.00	(1,781,256.45)
					900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2021/09/02	(76,050.00)	0.00	0.00	(76,050.00)
					900,110,726	000	5	SAMIPLAS SAS	2021/10/01	(483,529.00)	0.00	0.00	(483,529.00)
					900,134,552	000	4	FIGURA MODERNA SAS	2019/08/13	(428,075.00)	0.00	0.00	(428,075.00)
					900,153,401	000	1	MAQTEX E U	2021/08/21	(562,551.00)	0.00	0.00	(562,551.00)
					900,199,605	000	5	SPARTA SOCIEDAD DE COMERCIALIZACION INTERNACIONAL	2020/10/14	(25,250.00)	0.00	0.00	(25,250.00)
					900,321,382	000	0	MAICOSER JC S.A.S	2022/02/11	0.00	7,000.00	38,454.00	(31,454.00)
					900,406,913	000	8	INTEREMPRESAS REGIONALES SAS	2020/07/22	(33,824.00)	0.00	0.00	(33,824.00)
					900,445,344	000	3	INVERSIONES FAJITEX SAS	2019/11/09	(140,373.00)	0.00	0.00	(140,373.00)
					900,499,314	000	4	CENDIPUNTO SAS	2022/10/08	(3,455,196.00)	0.00	1,645,083.00	(5,100,279.00)
					900,597,160	000	7	LATEX Y ASOCIADOS SAS	2022/04/25	(862,365.00)	0.00	253,058.00	(1,115,423.00)
					900,606,989	000	5	AIRE CONFORT JC SAS	2021/07/02	(191,807.00)	0.00	0.00	(191,807.00)
					900,611,038	000	6	COMERCIALIZADORA DOTHAN SAS	2021/12/20	(1,224,318.00)	0.00	0.00	(1,224,318.00)
					900,651,398	000	3	PROTEXTEX SAS	2022/07/23	0.00	28,992.00	28,992.00	0.00
					900,671,275	000	1	INVERSIONES ARMO SAS	2022/07/23	0.00	0.00	28,992.00	(28,992.00)
					900,708,883	000	1	VIVELL SAS	2021/01/21	(525,902.00)	0.00	0.00	(525,902.00)
					900,763,908	000	0	SKINLOOK SAS	2022/04/21	0.00	0.00	76,781.00	(76,781.00)
					901,035,595	000	1	BRATEX SAS	2022/07/26	0.00	0.00	606,993.00	(606,993.00)
					901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(218,834.50)	0.00	0.00	(218,834.50)
					901,102,560	000	1	BORDYESTIN S.A.S	2020/12/01	(64,825.00)	0.00	0.00	(64,825.00)
					901,107,832	000	0	MANUFACTURAS E INSUMOS COLIBRÍ SAS	2020/01/17	(123,750.00)	0.00	0.00	(123,750.00)
					901,150,136	000	4	GRUPOTEX SAS	2021/02/12	(76,017.00)	0.00	0.00	(76,017.00)
					901,159,339	000	3	BET EL SAS	2022/10/19	(2,104,613.00)	0.00	290,564.00	(2,395,177.00)
					901,172,828	000	7	CONSTRUCTOPIA SAS	2022/12/27	0.00	0.00	65,798.00	(65,798.00)
					901,242,321	000	6	MAXINE SAS	2022/08/04	0.00	0.00	125,700.00	(125,700.00)
					901,243,900	000	5	AURATEX SAS	2022/05/19	(298,859.00)	0.00	471,000.00	(769,859.00)
					901,288,128	000	9	SMARTTEX SAS	2021/01/18	(165,773.00)	0.00	0.00	(165,773.00)
					901,355,672	000	1	MODA TEXTIL GROUP SAS	2020/05/23	(176,833.00)	0.00	0.00	(176,833.00)
					901,406,222	000	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/03/26	0.00	0.00	35,088.00	(35,088.00)
					901,456,814	000	4	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/08/19	(540,276.00)	0.00	0.00	(540,276.00)
					901,546,743	000	6	DOTHÁN SAS	2022/07/27	0.00	0.00	229,541.00	(229,541.00)
					1,039,469,953	000	0	POSSO RUBIANO JUAN PABLO	2022/07/26	(17,938.00)	0.00	224,060.00	(241,998.00)
23	65	40	03					COMPRA DE COMBUSTIBLES 0.10	2022/12/31	0.00	2,045.00	2,045.00	0.00
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	759.00	2,045.00	0.00	2,804.00
					805,006,290	000	7	SEVICENTRO MENGÁ SA	2022/12/13	(256.00)	0.00	946.00	(1,202.00)
					890,300,225	000	7	COEXITO SAS	2022/03/16	0.00	0.00	105.00	(105.00)
					900,156,095	000	4	OPERADORES DE ESTACIONES DE SERVICIO LTDA "OPES LT	2022/12/31	0.00	0.00	120.00	(120.00)
					900,259,991	000	1	SANTA MONICA SERVICIOS S.A	2021/08/27	(106.00)	0.00	0.00	(106.00)
					900,792,854	000	5	CAMVA SAS	2022/10/18	0.00	0.00	200.00	(200.00)
					901,231,302	000	9	RIVERA MONTOYA SAS	2021/12/14	(110.00)	0.00	0.00	(110.00)
					901,376,665	000	1	PH COMBUSTIBLES SAS	2022/12/28	(287.00)	0.00	674.00	(961.00)
								ENAJENACION DE PROPIEDAD PLANTA Y EQUIPO DE PER.NA	2019/04/22	0.00	0.00	0.00	0.00
23	65	60						RETENCION EN FUENTE POR ACTIVO FIJO	2019/04/22	0.00	0.00	0.00	0.00
23	65	60	01					RAMIREZ CAICEDO CLAUDIA XIMENA	2019/03/03	(17,000.00)	0.00	0.00	(17,000.00)
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2019/04/22	255,000.00	0.00	0.00	255,000.00
					811,029,570	000	5	CONFECCIONES CALAR SAS	2018/06/08	(238,000.00)	0.00	0.00	(238,000.00)
23	65	70						AUTORRETENCIONES DE RENTA	2018/12/31	0.00	0.00	0.00	0.00
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2018/01/23	2,632,824.82	0.00	0.00	2,632,824.82
					901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/12/31	(2,632,824.82)	0.00	0.00	(2,632,824.82)
23	65	90						PAGO RETENCION EN LA FUENTE	2022/12/31	(13,764,451.73)	48,327,159.58	36,293,832.43	(1,731,124.58)
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(13,764,451.73)	48,327,159.58	36,293,832.43	(1,731,124.58)
23	67							IMPUESTO A LAS VENTAS RETENIDO	2018/13/31	0.00	0.00	0.00	0.00
23	67	01						RETENCION AL REGIMEN SIMPLIFICADO	2018/13/31	0.00	0.00	0.00	

23	67	01	02				A RESPONSABLES DEL REGIMEN COMUN	2018/13/31	0.00	0.00	0.00	0.00
				800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2017/13/31	94,016.00	0.00	0.00	94,016.00
				900,483,426	000	0	INMOBILIARIA ALIADOS COMERCIALES S.A.S	2018/05/02	649,118.00	0.00	0.00	649,118.00
				901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/12/31	(743,134.00)	0.00	0.00	(743,134.00)
23	68						IMPUESTO DE INDUSTRIA Y COMERCIO RETENIDO	2022/12/31	(3,548,225.00)	10,134,783.00	7,304,599.00	(718,041.00)
23	68	01					RETENCION ICA 7.7 X 1000	2022/12/31	0.00	353,970.00	353,970.00	0.00
				2,878,368	000	0	CHAVARRO JIMENEZ FABIO EMIRO	2021/09/03	(5,582.50)	0.00	0.00	(5,582.50)
				6,247,465	000	4	RAMIREZ MEDINA HERNANDO	2020/06/19	(4,435.00)	0.00	0.00	(4,435.00)
				16,654,698	000	5	ANGULO ENRIQUE	2021/08/26	(74,505.00)	0.00	0.00	(74,505.00)
				16,800,657	000	1	ZARATE TORO CARLOS ALBERTO	2020/04/30	(8,316.00)	0.00	0.00	(8,316.00)
				16,931,806	000	2	GOMEZ JULIAN FERNANDO	2020/10/23	(23,870.00)	0.00	0.00	(23,870.00)
				25,586,458	000	5	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/10/12	(12,628.00)	0.00	6,622.00	(19,250.00)
				29,509,965	000	4	HOYOS RAMIREZ JULIETH	2020/06/05	(21,830.00)	0.00	0.00	(21,830.00)
				31,913,861	000	6	BOTERO TORRES LUZ ADRIANA	2020/08/06	(4,620.00)	0.00	0.00	(4,620.00)
				43,643,581	000	3	ZULUAGA GOMEZ ROSA ODEMARIS	2021/12/07	(8,470.00)	0.00	0.00	(8,470.00)
				66,820,790	000	9	RAMIREZ CAICEDO CLAUDIA XIMENA	2019/03/03	(13,090.00)	0.00	0.00	(13,090.00)
				66,971,579	000	8	VELEZ LUZ ANGELA	2020/12/09	(11,336.00)	0.00	0.00	(11,336.00)
				94,415,368	000	9	OCAMPO PEÑA JHONN HARLEY	2022/10/14	0.00	0.00	14,329.00	(14,329.00)
				800,138,082	000	1	BELLATELA S.A	2021/11/29	(4,400.00)	0.00	0.00	(4,400.00)
				800,198,467	000	8	ROMULO MONTES SAS	2022/10/04	(29,247.00)	0.00	31,269.00	(60,516.00)
				800,225,535	000	7	GAVIRIA MORENO SAS	2022/12/06	0.00	0.00	6,628.00	(6,628.00)
				805,027,847	000	9	DISTRICOSTURA S.A.S	2021/06/22	(112,589.00)	0.00	0.00	(112,589.00)
				830,115,253	000	2	LA TIENDA DE LAS TELAS S.A	2021/04/20	(19,286.00)	0.00	0.00	(19,286.00)
				890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	2,261,821.70	353,970.00	0.00	2,615,791.70
				900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2021/11/27	(34,352.00)	0.00	0.00	(34,352.00)
				900,134,552	000	4	FIGURA MODERNA SAS	2019/08/13	(137,139.00)	0.00	0.00	(137,139.00)
				900,153,401	000	1	MAQTEX E U	2021/08/21	(177,555.00)	0.00	0.00	(177,555.00)
				900,199,605	000	5	SPARTA SOCIEDAD DE COMERCIALIZACION INTERNACIONAL	2020/10/14	(7,777.00)	0.00	0.00	(7,777.00)
				900,291,543	000	1	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2021/10/14	(4,614.00)	0.00	0.00	(4,614.00)
				900,606,989	000	5	AIRE CONFORT JC SAS	2021/07/02	(59,076.00)	0.00	0.00	(59,076.00)
				900,610,613	000	7	INSUMOS PARA LA CONFECCION EDNE SAS	2020/09/02	(24,404.00)	0.00	0.00	(24,404.00)
				900,611,038	000	6	COMERCIALIZADORA DOTHAN SAS	2021/12/20	(478,250.20)	0.00	0.00	(478,250.20)
				900,763,908	000	0	SKINLOOK SAS	2022/04/21	0.00	0.00	23,649.00	(23,649.00)
				901,102,560	000	1	BORDYESTIN S.A.S	2020/12/01	(15,362.00)	0.00	0.00	(15,362.00)
				901,159,339	000	3	BET EL SAS	2022/10/19	(710,205.00)	0.00	113,924.00	(824,129.00)
				901,172,828	000	7	CONSTRUCTOPIA SAS	2022/12/27	0.00	0.00	20,266.00	(20,266.00)
				901,288,128	000	9	SMARTTEX SAS	2021/01/18	(55,975.00)	0.00	0.00	(55,975.00)
				901,406,222	000	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/03/26	0.00	0.00	10,807.00	(10,807.00)
				901,456,814	000	4	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/08/19	(191,531.00)	0.00	0.00	(191,531.00)
				901,546,743	000	6	DOTHAN SAS	2022/11/03	0.00	0.00	126,476.00	(126,476.00)
				1,039,469,953	000	0	POSSO RUBIANO JUAN PABLO	2019/04/10	(5,525.00)	0.00	0.00	(5,525.00)
				1,130,632,220	000	9	SANCLEMENTE VALENCIA DIEGO ARMANDO	2020/04/21	(5,852.00)	0.00	0.00	(5,852.00)
23	68	02					RETENCION ICA 10 X 1000	2022/12/31	0.00	1,882,974.00	1,882,974.00	0.00
				6,464,882	000	2	HENAO HINCAPIE ALBEIRO	2019/07/17	(4,122.00)	0.00	0.00	(4,122.00)
				9,395,415	000	0	CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/29	0.00	0.00	24,250.00	(24,250.00)
				10,112,436	000	5	CASTILLO GAITAN JUAN CARLOS	2022/02/26	(6,400.00)	0.00	14,600.00	(21,000.00)
				14,965,104	000	1	VALENCIA MOSQUERA MARIO ANTONIO	2022/12/28	0.00	0.00	52,632.00	(52,632.00)
				16,681,102	000	2	PIZARRO OSCAR HUMBERTO	2021/11/10	(4,184.00)	0.00	0.00	(4,184.00)
				16,729,176	000	6	SUAREZ CRUZ JOSE LINO	2022/12/01	(1,202,253.17)	0.00	514,622.00	(1,716,875.17)
				16,787,551	000	2	RINCON YEPES FRANCISCO ALFREDO	2022/11/04	0.00	0.00	11,000.00	(11,000.00)
				16,915,764	000	4	VELASCO MUÑOZ WILLIAM JOSE	2021/07/07	(1,600.00)	0.00	0.00	(1,600.00)
				16,934,019	000	6	HOYOS RAMIREZ JOHNNY ALBERTO	2019/07/03	(2,000.00)	0.00	0.00	(2,000.00)
				29,402,186	000	2	ORTIZ ROMERO CARMEN NURY	2022/12/21	0.00	0.00	25,916.00	(25,916.00)
				31,577,643	000	5	CARMONA MURILLO ADRIANA MARIA	2019/06/27	(2,100.00)	0.00	0.00	(2,100.00)
				31,901,495	000	1	TORRES PATIÑO BERENICE	2022/11/01	0.00	0.00	4,947.00	(4,947.00)
				94,041,453	000	0	ACOSTA GIRALDO HENRY ALONSO	2019/07/08	(14,960.00)	0.00	0.00	(14,960.00)
				94,313,710	000	7	PORTOCARRERO LOPEZ OSCAR MAURICIO	2020/01/20	(3,050.00)	0.00	0.00	(3,050.00)
				94,444,399	000	0	RODRIGUEZ RIOS IVAN ROGER	2019/07/09	(14,226.00)	0.00	0.00	(14,226.00)
				94,506,983	000	1	BUITRAGO SARRIA JOSE JULIAN	2022/12/21	0.00	0.00	31,183.00	(31,183.00)
				94,512,744	000	0	BETANCOURT RAMIREZ JHOHAN	2022/12/19	(612,000.00)	0.00	204,000.00	(816,000.00)
				94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2022/10/21	(26,764.00)	0.00	6,750.00	(33,514.00)
				94,536,196	000	8	VELASCO NARANJO JULIAN VICENTE	2022/05/27	0.00	0.00	3,684.00	(3,684.00)
				94,550,409	000	1	OSORIO GARZON CARLOS ALBERTO	2021/12/07	(40,185.00)	0.00	0.00	(40,185.00)
				700,116,146	000	5	ZAPATA CABRERA MELISSA	2019/05/17	(8,000.00)	0.00	0.00	(8,000.00)
				805,012,966	000	1	ETIMARCAS SAS	2021/08/20	(1,515.00)	0.00	0.00	(1,515.00)
				805,015,212	000	0	INFREX CARGO SAS	2021/06/22	(95,000.00)	0.00	0.00	(95,000.00)
				805,025,250	000	3	WALLACE GROUP SAS	2022/12/28	(38,000.00)	0.00	120,000.00	(158,000.00)
				890,399,003	000	4	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/03/07	0.00	27,966.00	27,966.00	0.00
				890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	5,440,163.00	1,814,791.00	0.00	7,254,954.00
				900,262,298	000	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/27	(2,500.00)	0.00	21,034.00	(23,534.00)
				900,309,001	000	0	GIAPPY SAS	2022/07/26	(4,700.00)	6,900.00	18,500.00	(16,300.00)
				900,505,107	000	2	COMPULITE SERVICIOS SAS	2021/12/30	(2,999,895.00)	0.00	0.00	(2,999,895.00)
				900,720,404	000	6	LOGISTICS SOLUTIONS ACI SAS	2022/12/21	(108,334.00)	0.00	322,895.00	(431,229.00)
				900,748,126	000	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2021/07/27	(46,500.00)	0.00	0.00	(46,500.00)
				900,849,993	000	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	(124,634.00)	3,905.00	46,861.00	(167,590.00)
				900,981,960	000	9	CREATIVE GLOBAL HOUSE SAS	2022/07/25	0.00	29,412.00	226,052.00	(196,640.00)
				901,003,462	000	1	TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/09/27	0.00	0.00	6,866.00	(6,866.00)
				901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	7,667.17	0.00	0.00	7,667.17
				901,072,615	000	6	SANMARTIN Y LIBREROS SAS	2020/01/17	(64,697.00)	0.00	0.00	(64,697.00)
				901,102,560	000	1	BORDYESTIN S.A.S	2019/06/27	(8,685.00)	0.00	0.00	(8,685.00)
				901,406,222	000	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/15	0.00	0.00	21,118.00	(21,118.00)
				901,472,248	000	2	D VERSH EXCLUSIVE SAS	2022/11/01	0.00	0.00	14,000.00	(14,000.00)
				1,005,890,859	000	6	DIEZ ZAMORAÑO NICOLLE	2022/11/04	0.00	0.00	20,000.00	(20,000.00)
				1,006,344,331	000	2	GOMEZ LOPEZ NATALIA	2022/10/01	0.00	0.00	1,473.00	(1,473.00)
				1,039,469,953	000	0	POSSO RUBIANO JUAN PABLO	2022/07/26	0.00	0.00	89,624.00	(89,624.00)
				1,113,685,200	000	7	VALENCIA PRADO LEYDI VALERIA	2022/05/27	0.00	0.00	3,158.00	(3,158.00)
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/11/11	0.00	0.00	12,211.00	(12,211.00)
				1,130,602,817	000	7	GONZALEZ RAMIREZ VICTORIA EUGENIA	2019/07/02	(3,500.00)	0.00	0.00	(3,500.00)
				1,130,612,694	000	0	OSORIO BUENDIA YESIKA VANESSA	2019/08/22	(6,226.00)	0.00	0.00	(6,226.00)
				1,130,629,812	000	8	GIRALDO ZAPATA CLARA MONICA	2021/11/10	(1,800.00)	0.00	0.00	(1,800.00)
				1,144,040,851	000	6	MARTINEZ GALLEGO STEPHANY JULIETH	2022/11/11	0.00	0.00	37,632.00	(37,632.00)
23	68	04					RETENCION ICA 6.6 X 1000	2022/12/31	0.00	1,450,635.00	1,450,635.00	0.00
				6,464,882	000	2	HENAO HINCAPIE ALBEIRO	2021/09/11	(41,600.00)	0.00	0.00	(41,600.00)

				14,606,224	000	6	MONTOYA SANCHEZ JORGE ARMANDO	2019/11/18	(77,529.00)	0.00	0.00	(77,529.00)
				16,931,806	000	2	GOMEZ JULIAN FERNANDO	2022/12/07	(123,082.00)	0.00	100,947.00	(224,029.00)
				16,935,082	000	5	LIZALDA VALENCIA CESAR EDUARDO	2019/02/27	(3,940.00)	0.00	0.00	(3,940.00)
				25,586,458	000	5	LOPEZ DE RIVADENEIRA ESTHER DINA	2021/09/03	(5,412.00)	0.00	0.00	(5,412.00)
				31,975,224	000	1	MARTINEZ IBAÑEZ MARTHA LUCIA	2022/11/29	(5,314.00)	0.00	16,036.00	(21,350.00)
				34,614,174	000	2	LARRAHONDO MORENO NAZLY YURANNY	2019/04/03	(2,508.00)	0.00	0.00	(2,508.00)
				55,155,273	000	1	CARDOZO MONTES MARIA YENCY	2019/04/01	(6,336.00)	0.00	0.00	(6,336.00)
				94,313,710	000	7	PORTOCARRERO LOPEZ OSCAR MAURICIO	2019/01/25	(1,056.00)	0.00	0.00	(1,056.00)
				94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2022/01/14	0.00	0.00	4,422.00	(4,422.00)
				800,166,656	000	6	SUMICAL DE ANTIOQUIA S.A.S	2022/05/03	0.00	0.00	4,039.00	(4,039.00)
				800,180,176	000	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/08/27	(10,258.00)	0.00	8,015.00	(18,273.00)
				805,010,092	000	0	BOLSAS PLASTICAS LIMITADA	2022/03/09	(33,749.00)	0.00	7,820.00	(41,569.00)
				805,024,798	000	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	3,432.00	9,834.00	(6,402.00)
				805,028,229	000	1	FABRICA DE TELAS ELASTICAS SA	2019/11/20	(432,910.00)	0.00	0.00	(432,910.00)
				805,028,697	000	5	CONFECCIONES SALOME LTDA	2022/11/03	(1,585,903.00)	0.00	1,158,782.00	(2,744,685.00)
				830,048,145	000	8	SIGO INFORMATICA Y GESTION SA	2022/12/01	0.00	0.00	18,926.00	(18,926.00)
				890,308,188	000	9	LABORATORIO DE MICROBIOLOGIA ALVAREZ MEDINA SAS	2022/04/12	(4,158.00)	0.00	2,640.00	(6,798.00)
				890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	2,737,866.00	1,447,203.00	0.00	4,185,069.00
				900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2020/06/17	(4,266.00)	0.00	0.00	(4,266.00)
				900,022,977	000	1	SESGOS IDEAL LTDA	2022/11/29	0.00	0.00	1,694.00	(1,694.00)
				900,269,704	000	7	COMERCIALIZADORA DE COSMETICOS S.A.S	2019/03/27	(3,465.00)	0.00	0.00	(3,465.00)
				900,406,913	000	8	INTEREMPRESAS REGIONALES SAS	2020/07/22	(8,929.00)	0.00	0.00	(8,929.00)
				900,738,791	000	0	DIGICORT SAS	2019/09/18	(2,407.00)	0.00	0.00	(2,407.00)
				900,748,126	000	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/16	(308,880.00)	0.00	117,480.00	(426,360.00)
				900,763,908	000	0	SKINLOOK SAS	2021/08/11	(6,406.00)	0.00	0.00	(6,406.00)
				901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(69,758.00)	0.00	0.00	(69,758.00)
23	68	06					RETENCION ICA 11* 1000	2018/13/31	0.00	0.00	0.00	0.00
				890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2018/03/12	465,124.00	0.00	0.00	465,124.00
				901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/12/31	(465,124.00)	0.00	0.00	(465,124.00)
							RETENCION ICA 2.2 X 1000	2022/12/31	0.00	528.00	528.00	0.00
				805,007,191	000	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/03	0.00	0.00	528.00	(528.00)
				890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	0.00	528.00	0.00	528.00
							PAGO RETEICA	2022/12/31	(3,548,225.00)	6,446,676.00	3,616,492.00	(718,041.00)
				890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	(3,548,225.00)	6,126,042.00	3,616,492.00	(1,038,675.00)
				890,905,211	000	1	MUNICIPIO DE MEDELLIN	2022/03/07	0.00	320,634.00	0.00	320,634.00
							AUTORETENCION DE RENTA	2022/12/31	0.00	11,387,230.45	11,387,230.45	0.00
							AUTORRETENCION DE RENTA	2022/12/31	0.00	11,387,230.45	11,387,230.45	0.00
				123	000	8	CLIENTES DE CONTADO	2018/02/19	(256.00)	0.00	0.00	(256.00)
				7,283	000	0	MEYLIGER FARIN	2019/02/04	(610.00)	0.00	0.00	(610.00)
				437,492	000	7	TURCHICH ANGELA	2019/06/07	(144.00)	0.00	0.00	(144.00)
				452,779	000	0	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/10/28	0.00	56,481.76	230,374.94	(173,893.18)
				536,204	000	7	ROJAS HORNA MANUEL	2018/03/10	(45.00)	0.00	0.00	(45.00)
				610,351	000	8	GARCIA MORAIMA	2019/07/25	(252.00)	0.00	0.00	(252.00)
				632,129	000	3	PINZON EDWAR	2019/09/02	(252.00)	0.00	0.00	(252.00)
				644,372	000	9	BRITO ADELI	2019/05/09	(370.00)	0.00	0.00	(370.00)
				755,443	000	1	TORRES YESENIA	2022/10/29	0.00	0.00	381.84	(381.84)
				792,975	000	3	RAMIREZ ANA	2019/07/15	(858.00)	0.00	0.00	(858.00)
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/09/10	(443.69)	0.00	100.84	(544.53)
				2,356,543	000	3	VIRKIER JOHANDRY ARANQUEN	2021/10/21	(926.72)	0.00	0.00	(926.72)
				2,769,502	000	4	CASTRO KARINA MARCELA	2018/11/20	(166.00)	0.00	0.00	(166.00)
				2,950,655	000	7	VARGAS RAMIREZ JUAN RAUL	2018/10/02	(45.00)	0.00	0.00	(45.00)
				2,968,909	000	1	CHALARCA TIGREROS MARISELA	2021/04/21	(47.73)	0.00	0.00	(47.73)
				3,178,614	000	8	VASQUEZ LUIS ARNULFO	2020/03/12	(416.80)	0.00	0.00	(416.80)
				3,185,713	000	8	ARIAS OLGA	2019/01/10	(706.00)	0.00	0.00	(706.00)
				3,239,218	000	7	GUTIERREZ CRUZ JOSE SAMUEL	2021/01/07	(47.73)	0.00	0.00	(47.73)
				3,276,889	000	6	GARAVITO VELASQUEZ FERNANDO	2020/03/03	(47.73)	0.00	0.00	(47.73)
				3,388,939	000	9	PEREZ ALEJANDRA	2019/09/04	(617.00)	0.00	0.00	(617.00)
				4,356,681	000	9	ANTHONETTY SUHEILY	2022/02/22	0.00	0.00	310.92	(310.92)
				4,373,676	000	7	PAZ POMPIOLO	2018/11/21	(296.00)	0.00	0.00	(296.00)
				4,582,066	000	7	VALENCIA JULIAN	2020/01/07	(352.94)	0.00	0.00	(352.94)
				4,712,285	000	2	GRISALES LUIS	2018/08/10	(1,143.00)	0.00	0.00	(1,143.00)
				5,282,022	000	0	BEHBEHANI DANA M H N A	2022/10/24	0.00	135,223.59	251,781.69	(116,558.10)
				5,303,259	000	1	PEREZ NATALY	2018/11/20	(45.00)	0.00	0.00	(45.00)
				5,643,241	000	6	SANCHEZ DUBERNEY	2018/12/17	(118.00)	0.00	0.00	(118.00)
				5,863,954	000	2	FUENTES MAURO	2018/11/08	(388.00)	0.00	0.00	(388.00)
				6,102,938	000	3	PALACIOS BORRERO EDWARD ANDRES	2022/04/07	0.00	0.00	420.16	(420.16)
				6,107,785	000	6	GOMEZ MUÑOZ ROMAN	2020/03/19	(524.36)	0.00	0.00	(524.36)
				6,134,513	000	4	MORALES RICARDO	2018/10/25	(219.00)	0.00	0.00	(219.00)
				6,199,958	000	7	QUINTERO ANDRES	2019/11/13	(299.00)	0.00	0.00	(299.00)
				6,211,165	000	4	CASTAÑO MONTES HECTOR ALONSO	2020/03/07	(369.74)	0.00	0.00	(369.74)
				6,253,270	000	1	MARTINEZ CARMONA JOHN LIDER	2021/09/17	(392.94)	0.00	0.00	(392.94)
				6,282,399	000	4	PARRA ALEXANDER	2019/01/17	(397.00)	0.00	0.00	(397.00)
				6,398,192	000	6	MANZANO JOSEH	2019/11/23	(303.00)	0.00	0.00	(303.00)
				6,519,798	000		GARCIA ROMAN WILMER ADRIAN	2020/10/29	(1,097.11)	0.00	0.00	(1,097.11)
				6,549,609	000	4	TOVAR HERNANDEZ DIEGO FERNANDO	2022/07/26	0.00	0.00	235.29	(235.29)
				6,634,457	000	5	CANDELA QUINONES PAOLA ANDREA	2020/01/21	(418.82)	0.00	0.00	(418.82)
				6,636,637	000	3	ORDOÑEZ MONICA FABIOLA	2019/10/05	(134.00)	0.00	0.00	(134.00)
				6,663,533	000	0	MUÑOZ PLATA ROSA	2018/11/16	(209.00)	0.00	0.00	(209.00)
				6,701,795	000	7	MONTOYA SANDRA	2019/07/29	(218.00)	0.00	0.00	(218.00)
				6,704,401	000	4	GUZMAN JOHANNA	2019/12/05	(520.00)	0.00	0.00	(520.00)
				6,761,347	000	7	DAZA PAEZ HERNANDO	2018/11/20	(134.00)	0.00	0.00	(134.00)
				7,173,712	000	3	ESCOBAR SUAREZ ANDRES LEONARDO	2020/05/05	(72.26)	0.00	0.00	(72.26)
				7,317,149	000	6	BUITRAGO ELVER	2018/02/27	(69.00)	0.00	0.00	(69.00)
				7,409,401	000	3	POLO DAIRA	2018/02/22	(69.00)	0.00	0.00	(69.00)
				7,556,471	000	8	CRISTANCHO ORTIZ JOSE MARTIN	2020/06/17	(252.10)	0.00	0.00	(252.10)
				7,632,081	000	4	APREZA FONTALVO ANGEL RAFAEL	2020/07/06	(131.42)	0.00	0.00	(131.42)
				7,686,102	000	2	MONTES PALENCIA ALONSO	2020/06/17	(675.22)	0.00	0.00	(675.22)
				7,711,163	000	9	TRUJILLO GARCIA OSCAR FABIO	2020/09/24	(188.23)	0.00	0.00	(188.23)
				7,852,091	000	1	PEREZ LOZANO CAPITOLINO	2019/10/11	(341.00)	0.00	0.00	(341.00)
				7,934,095	000	0	FLOREZ CORREA YURANY	2022/12/19	(142,046.98)	0.00	70,542.34	(212,589.32)
				8,115,598	000	0	FERNANDEZ KATRINA	2019/09/26	(471.00)	0.00	0.00	(471.00)
				8,406,284	000	8	ZAPATA OSORIO JOSE ISAIAS	2020/01/20	(78.76)	0.00	0.00	(78.76)
				8,461,489	000	4	VILLEGAS ARRUBLA GERMAN ADOLFO	2019/05/10	(208.00)	0.00	0.00	(208.00)



8,769,727	000	6	ABDO PRIMO JOSE RAMON	2019/08/12	(173.00)	0.00	0.00	(173.00)
9,293,363	000	8	RAMOS JULIO OCTAVIO	2019/06/13	(254.00)	0.00	0.00	(254.00)
9,443,307	000	1	MURILLO FREDDY	2019/12/05	(168.00)	0.00	0.00	(168.00)
9,727,226	000	1	POSADA JEFFERSON	2022/06/22	0.00	0.00	6,693.61	(6,693.61)
9,809,359	000	5	PARRA ORDOÑEZ ALEXANDER	2019/02/27	(202.00)	0.00	0.00	(202.00)
10,063,126	000	6	CARDONA MURILLO SAUL	2021/04/21	(287.39)	0.00	0.00	(287.39)
10,089,823	000	4	CHARRY VARGAS JOSE AQUIMIN	2019/09/26	(302.00)	0.00	0.00	(302.00)
10,199,131	000	8	COLORADO LOPEZ JORGE IVAN	2021/03/29	(100.84)	0.00	0.00	(100.84)
10,287,278	000	9	GIRALDO GARCIA JOSE RODRIGO	2020/08/10	(320.00)	0.00	0.00	(320.00)
10,293,974	000	1	CHAGUENDO RIVERA MAURICIO	2020/06/16	(287.39)	0.00	0.00	(287.39)
10,307,383	000	1	ARARAT VASQUEZ LUIS EDUARDO	2018/09/18	(137.00)	0.00	0.00	(137.00)
10,346,977	000	2	MOSQUERA MOSQUERA EXLIM	2018/12/24	(134.00)	0.00	0.00	(134.00)
10,473,658	000	1	MARTINEZ NOGUERA LUIS FERNANDO	2019/05/22	(139.00)	0.00	0.00	(139.00)
10,497,667	000	1	VARELA LUIS	2019/12/12	(101.00)	0.00	0.00	(101.00)
10,529,208	000	3	YAÑEZ LOPEZ LEONARDO	2021/09/09	(100.84)	0.00	0.00	(100.84)
10,539,669	000	8	HURTADO VELASCO YASPER MILLER	2019/05/09	(439.00)	0.00	0.00	(439.00)
10,720,541	000	9	SANCHEZ EDGAR HOVER	2020/08/04	(3,340.84)	0.00	0.00	(3,340.84)
10,720,741	000	5	SANCHEZ EDGAR	2020/08/22	(1,680.00)	0.00	0.00	(1,680.00)
10,752,729	000	3	ZUÑIGA RAMIRES CARLOS EMIRO	2018/09/03	(127.00)	0.00	0.00	(127.00)
10,755,596	000	4	MERA PULIDO SILVIO ALEXANDER	2019/02/01	(968.00)	0.00	0.00	(968.00)
11,040,000	000	1	HERNANDEZ GENES JHON JAIRO	2019/09/25	(77.00)	0.00	0.00	(77.00)
12,035,333	000	2	COLMENARES LISBETH	2020/11/21	(100.84)	0.00	0.00	(100.84)
12,401,065	000	0	CASA COLOMBIA LTDA	2022/11/30	(2,222,695.54)	0.00	880,673.33	(3,103,368.87)
12,796,910	000	7	MONTAÑO VASQUEZ ROBINSON	2021/02/09	(398.99)	0.00	0.00	(398.99)
12,850,034	000	0	MUÑOZ PABON AURELIANO	2022/11/12	0.00	0.00	623.52	(623.52)
12,912,530	000	1	CASTILLO ANDRADE FELIX HERNANDO	2020/07/02	(180.00)	0.00	0.00	(180.00)
13,038,852	000	0	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/08/23	(827,849.46)	0.00	120,366.02	(948,215.48)
13,061,406	000	5	RODRIGUEZ MOLINA CARLOS AURELIO	2018/11/23	3,111.00	0.00	0.00	3,111.00
13,065,745	000	5	ROSETO MORA ALEXANDER YOBANY	2019/07/12	(1,684.00)	0.00	0.00	(1,684.00)
13,143,314	000	9	BRITO LILIANA	2020/11/19	(117.64)	0.00	0.00	(117.64)
13,455,974	000	9	LUNA JORGE	2019/06/06	(17.00)	0.00	0.00	(17.00)
14,216,853	000	5	ROJAS MEJIA LUIS IVAN	2018/09/24	(199.00)	0.00	0.00	(199.00)
14,430,859	000	9	TOVAR NARVAEZ TULIO RICAURTE	2020/12/04	(154.62)	0.00	0.00	(154.62)
14,435,958	000	9	AYALA SUAREZ SIGIFREDO	2020/07/29	(320.00)	0.00	0.00	(320.00)
14,438,273	000	0	BENITEZ FERNANDO	2022/08/26	0.00	0.00	470.58	(470.58)
14,456,547	000	5	SERRANO YELITSA	2019/08/01	(168.00)	0.00	0.00	(168.00)
14,465,690	000	9	TAMAYO JHON JAIR	2019/11/19	(235.00)	0.00	0.00	(235.00)
14,576,120	000	9	BUENO HENRY	2019/10/15	(286.00)	0.00	0.00	(286.00)
14,605,224	000	1	RAMIREZ EDIER	2018/12/18	(118.00)	0.00	0.00	(118.00)
14,609,012	000	5	MURILLO URRUTIA JUAN CARLOS	2020/06/12	(336.13)	0.00	0.00	(336.13)
14,624,488	000	1	ARISTIZABAL VALENCIA JUAN CARLOS	2022/11/25	0.00	0.00	242.01	(242.01)
14,636,184	000	8	COLLAZOS RICHARD	2019/11/06	(151.00)	0.00	0.00	(151.00)
14,679,118	000	6	SAMBONI SANCHEZ ELKIN	2018/05/31	(1,107.00)	0.00	0.00	(1,107.00)
14,696,810	000	7	VILLADA ARCILA DEIVY JAVIER	2021/10/07	(1,735.79)	0.00	0.00	(1,735.79)
14,802,432	000	1	ESTRADA ANNY	2021/01/06	(519.66)	0.00	0.00	(519.66)
14,836,288	000	3	TRUJILLO BANGUERO JOHN ALEXANDER	2022/08/09	0.00	0.00	1,899.47	(1,899.47)
14,837,232	000	6	ROJAS SARMIENTO HELVER	2019/12/19	(202.00)	0.00	0.00	(202.00)
14,879,904	000	7	RUEDA ARISTIZABAL FABIO HERNAN	2020/06/17	(67.22)	0.00	0.00	(67.22)
14,937,860	000	0	RAMIREZ VICTOR	2019/01/04	(151.00)	0.00	0.00	(151.00)
14,942,080	000	2	PORTILLO VELASQUEZ LUIS MARCIAL	2019/09/11	(269.00)	0.00	0.00	(269.00)
14,962,675	000	1	BARONA JOVEN HENRY	2021/07/29	(287.39)	0.00	0.00	(287.39)
14,991,836	000	2	VENEGAS DIAZ MIGUEL ANTONIO	2020/08/26	(100.84)	0.00	0.00	(100.84)
14,996,810	000	4	HENAO SOLARTE RAMIRO	2020/06/19	(352.45)	0.00	0.00	(352.45)
15,070,178	000	6	GARRIDO ANA	2019/10/16	(450.00)	0.00	0.00	(450.00)
15,147,376	000	0	GUERRA DEISY	2019/01/25	(218.00)	0.00	0.00	(218.00)
16,015,008	000	2	VENEGAS ROMERO JULIAN ALFREDO	2020/11/24	(453.77)	0.00	0.00	(453.77)
16,021,011	000	1	OTALVARO ALEXANDRA	2019/09/20	(67.00)	0.00	0.00	(67.00)
16,073,611	000	1	ARANGO BUTIRAGO JUAN DAVID	2020/03/04	(487.29)	0.00	0.00	(487.29)
16,074,086	000	9	GONZALEZ ALEJANDRO	2020/09/24	(1,339.69)	0.00	0.00	(1,339.69)
16,087,514	000	9	MEDINA WILLIAM	2022/01/26	0.00	0.00	305.88	(305.88)
16,239,537	000	6	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	(436.97)	0.00	0.00	(436.97)
16,260,707	000	1	MOSQUERA QUINTANA DONIS	2021/08/28	(822.18)	0.00	0.00	(822.18)
16,269,293	000	5	LASPRILLA OCAMPO WILSON	2019/05/21	(12,303.00)	0.00	0.00	(12,303.00)
16,285,477	000	0	GOMEZ JURADO LUIS HERNEY	2019/09/21	(168.00)	0.00	0.00	(168.00)
16,289,928	000	9	RICO JOSE HERNANDO	2020/06/30	(180.00)	0.00	0.00	(180.00)
16,350,093	000	4	CARDENA HUMBERTO	2018/09/24	(659.00)	0.00	0.00	(659.00)
16,358,632	000	0	OSPINA HERNAN	2018/12/24	(404.00)	0.00	0.00	(404.00)
16,368,335	000	0	BEJARANO LOPEZ JESUS EMILIO	2019/08/21	(399.00)	0.00	0.00	(399.00)
16,369,589	000	9	GONZALEZ RAMIREZ MARIO ARLESIS	2020/09/22	(107.56)	0.00	0.00	(107.56)
16,379,030	000	7	ALVARES DAVILA LUGOBERTO	2021/09/30	(319.32)	0.00	0.00	(319.32)
16,435,501	000	4	CASTAÑEDA ORTIZ JOSE ISRAEL	2018/11/15	(336.00)	0.00	0.00	(336.00)
16,451,172	000	1	ERAZO CARDENAS AUGUSTO DIOMEDES	2020/09/14	(189.24)	0.00	0.00	(189.24)
16,453,918	000	8	PEREZ GALVIS RICHARD	2018/10/12	(4,478.00)	0.00	0.00	(4,478.00)
16,454,540	000	2	ZAMORANO FECTIVA YIMI ALEXANDER	2022/05/31	0.00	0.00	329.74	(329.74)
16,457,221	000	1	GONZALEZ RONDON JORGE ANDRES	2019/01/24	(333.00)	0.00	0.00	(333.00)
16,459,057	000	9	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	(134.45)	0.00	0.00	(134.45)
16,482,496	000	5	CASTRO TORRES FREHIMAN	2021/02/03	(33.61)	0.00	0.00	(33.61)
16,502,872	000		BRAVO DAMARIS	2020/07/08	(457.14)	0.00	0.00	(457.14)
16,513,844	000	1	VELEZ HERNANDEZ JOSE LUIS	2022/09/10	0.00	0.00	336.13	(336.13)
16,540,825	000	4	RIASCOS ANIBAL	2018/07/23	(168.00)	0.00	0.00	(168.00)
16,549,628	000	0	SOTO ZAPATA CARLOS ALBERTO	2020/10/29	(361.68)	0.00	0.00	(361.68)
16,584,105	000	9	VALENCIA HIO GUSTAVO	2019/05/17	(17.00)	0.00	0.00	(17.00)
16,585,315	000	3	REYES GOMEZ OSCAR	2021/09/14	(1,946.21)	0.00	0.00	(1,946.21)
16,587,111	000	7	CHAMBO CASTRO ANDRES	2018/09/18	(118.00)	0.00	0.00	(118.00)
16,592,462	000	7	MONTILLA FERNANDEZ FELIX ANTONIO	2021/07/24	(278.99)	0.00	0.00	(278.99)
16,596,732	000	9	ARIAS GORDILLO JULIO CESAR	2018/09/21	(202.00)	0.00	0.00	(202.00)
16,608,530	000	1	MINA MORENO MARCO AURELIO	2019/10/01	(588.00)	0.00	0.00	(588.00)
16,612,514	000	9	RAMIREZ GOMEZ HERBERT	2020/04/20	(3,450.00)	0.00	0.00	(3,450.00)
16,612,517	000	0	CUERVO CHACON LUIS HERVAT	2022/08/05	0.00	0.00	443.69	(443.69)
16,620,554	000	7	CORDOBA HERNANDEZ JOSE ELMER	2021/06/26	(218.48)	0.00	0.00	(218.48)
16,621,777	000	7	BASTO LUIS ANDELFO	2019/05/10	(218.00)	0.00	0.00	(218.00)
16,624,263	000	7	MONTILLA FERNANDEZ LIBANIEL	2020/09/28	(487.95)	0.00	0.00	(487.95)
16,624,792	000	1	GIRALDO OROZCO NICANOR	2022/11/19	0.00	0.00	268.90	(268.90)

16,626,586	000	1	MUÑOZ CAMACHO FERNANDO JOSE	2020/11/09	(268.90)	0.00	0.00	(268.90)
16,636,149	000	7	CABRERA ZUÑIGA CAMPO ELIAS	2018/10/25	(259.00)	0.00	0.00	(259.00)
16,636,390	000	6	REVELO ROJAS RAUL	2020/09/12	(430.92)	0.00	0.00	(430.92)
16,637,719	000	1	CARDONA LUNA SERGIO ALONSO	2020/06/26	(24,428.15)	0.00	0.00	(24,428.15)
16,640,755	000	6	GIRALDO WILLIAN	2018/11/29	(101.00)	0.00	0.00	(101.00)
16,643,060	000	1	RAMIREZ RAMIREZ ALBEIRO CESAR	2020/04/14	(3,397.00)	0.00	0.00	(3,397.00)
16,650,918	000	2	VARON SOLANO JAIRO	2020/01/20	(280.67)	0.00	0.00	(280.67)
16,652,662	000	1	GONZALEZ CASTRO JESUS	2021/06/04	(47.73)	0.00	0.00	(47.73)
16,653,062	000	7	MUÑOZ MONTES ORLANDO	2020/07/28	(398.99)	0.00	0.00	(398.99)
16,654,614	000	7	TRUJILLO BEDOYA OLMES	2018/06/15	(408.00)	0.00	0.00	(408.00)
16,659,864	000	4	MONTOLYA GIRALDO FERNANDO	2019/06/25	(598.00)	0.00	0.00	(598.00)
16,662,542	000	9	JARAMILLO RODRIGUEZ ALBEIRO	2019/12/19	(363.00)	0.00	0.00	(363.00)
16,663,255	000	4	GUERRERO FERNANDEZ WILLIAM ARTURO	2022/06/03	0.00	0.00	336.13	(336.13)
16,663,534	000	4	TANGARIFE IDROBO ADOLFO	2020/07/01	(32.00)	0.00	0.00	(32.00)
16,664,107	000	7	ECHVERRY CARDONA NESTOR GUILLERMO	2022/09/12	0.00	0.00	610.41	(610.41)
16,665,006	000	6	RIZO JON BLEIMAR	2021/05/11	(215.12)	0.00	0.00	(215.12)
16,669,485	000	9	PINEDA BALANTA ARCESIO	2020/10/28	(396.63)	0.00	0.00	(396.63)
16,669,554	000	9	CAICEDO PAZ LUIS CARLOS	2019/10/02	(252.00)	0.00	0.00	(252.00)
16,672,955	000	1	FIERRO AVALO JORGE FERNANDO	2022/11/19	0.00	0.00	282.35	(282.35)
16,674,107	000	1	ROJAS CELIS JUAN DE DIOS	2021/06/10	(295.79)	0.00	0.00	(295.79)
16,674,775	000	1	CARDONA RIVERA WILSON ALONSO	2020/01/18	(2,040.47)	0.00	0.00	(2,040.47)
16,681,102	000	2	PIZARRO OSCAR HUMBERTO	2022/10/13	(129.41)	0.00	117.31	(246.72)
16,683,142	000	6	CORONADO PACHECO JOSE LUIS	2018/07/10	(607.00)	0.00	0.00	(607.00)
16,684,720	000	8	SANCHEZ VELASQUEZ HECTOR LUIS	2018/07/31	(146.00)	0.00	0.00	(146.00)
16,691,692	000	9	MEJIA URREA JHON JAIRO	2020/07/04	(180.00)	0.00	0.00	(180.00)
16,692,981	000	7	GIRALDO VALENCIA ARMANDO	2021/01/25	(298.82)	0.00	0.00	(298.82)
16,694,009	000	1	PAYA GARCIA WILLIAM HERNEY	2021/03/30	(3,499.52)	0.00	0.00	(3,499.52)
16,694,810	000	5	POLANCO HURTADO DUBER	2022/05/03	0.00	0.00	302.52	(302.52)
16,699,475	000	3	VELA PACHON VICTOR AUGUSTO	2022/04/30	0.00	0.00	1,109.24	(1,109.24)
16,702,026	000	2	PEREZ CORTES JUAN CARLOS	2019/07/10	(3,097.00)	0.00	0.00	(3,097.00)
16,705,512	000	4	PINZON SALAZAR DIEGO	2021/07/08	(1,173.78)	0.00	0.00	(1,173.78)
16,711,465	000	0	VILLOTA MARCILLO LUIS ALBERTO	2021/07/15	(298.82)	0.00	0.00	(298.82)
16,718,378	000	1	PERDOMO MENDOZA CARLOS	2021/02/10	(617.47)	0.00	0.00	(617.47)
16,720,506	000	2	NAVIA RENGIFO MOISES	2020/06/25	(180.00)	0.00	0.00	(180.00)
16,721,024	000	9	TREJOS CARDONA RAMON ALIAS	2019/12/23	(252.00)	0.00	0.00	(252.00)
16,723,329	000	9	SANCHEZ SARRIA ALBERTO	2021/06/22	(446.71)	0.00	0.00	(446.71)
16,723,603	000	2	SAA LENIS JOSE JAIR	2018/09/24	(235.00)	0.00	0.00	(235.00)
16,731,592	000	3	OSPINA OLANO EDILBERTO	2022/05/31	0.00	0.00	477.31	(477.31)
16,732,128	000	3	LARA BEDOYA JUAN GUILLERMO	2020/08/26	(299.26)	0.00	0.00	(299.26)
16,732,498	000	3	VELEZ COLORADO ROMIR	2018/12/20	(235.00)	0.00	0.00	(235.00)
16,735,104	000	0	GRIMALDO GUERRERO FERNANDO	2022/09/10	0.00	0.00	134.45	(134.45)
16,737,885	000	3	MANRIQUE GOMEZ LEONARDO	2022/03/14	(705.88)	0.00	302.52	(1,008.40)
16,738,383	000	2	MARTINEZ TORRES NESTOR RAUL	2019/09/02	(634.00)	0.00	0.00	(634.00)
16,740,358	000	4	CORREA IBAÑEZ GENARO	2019/05/16	(139.00)	0.00	0.00	(139.00)
16,740,895	000	8	GRISALES LENIS ALVARO JOSE	2022/12/06	(1,200.84)	0.00	218.15	(1,418.99)
16,742,322	000	9	ORDOÑEZ SANDOVAL MAURICIO	2019/07/16	(252.00)	0.00	0.00	(252.00)
16,744,054	000	9	TORRENTE VANEGAS ARNULFO	2019/05/28	(134.00)	0.00	0.00	(134.00)
16,746,817	000	0	PEÑA CABRERA JORGE ENRIQUE	2018/11/30	(369.00)	0.00	0.00	(369.00)
16,747,412	000	6	GUEVARA VILLAMIZAR FABIO	2019/11/13	(113.00)	0.00	0.00	(113.00)
16,751,340	000	1	QUILINDO CASAMACHIN FELIPE	2022/01/07	(397.00)	0.00	478.65	(875.65)
16,754,581	000	1	ANTE GONZALEZ WILSON	2019/04/26	(335.00)	0.00	0.00	(335.00)
16,757,670	000	2	REBOLLEDO RUEDA JUAN PABLO	2020/02/24	(396.63)	0.00	0.00	(396.63)
16,761,749	000	0	BARRERA EFRAIN	2019/12/13	(555.00)	0.00	0.00	(555.00)
16,764,662	000	2	BELTRAN CARLOS ALBERTO	2020/09/02	(201.68)	0.00	0.00	(201.68)
16,766,210	000	6	BRAVO LUIS	2019/06/29	(63,156.00)	0.00	0.00	(63,156.00)
16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/04/07	(2,132.07)	0.00	1,197.25	(3,329.32)
16,767,512	000	1	BEJARANO PALMA CARLOS FERNANDO	2019/07/10	(403.00)	0.00	0.00	(403.00)
16,768,920	000	6	CORTES RAMIREZ ANGEL EDUARDO	2020/06/20	(255.12)	0.00	0.00	(255.12)
16,769,158	000	4	QUEVEDO MORALES DIEGO ANTONIO	2021/07/06	(519.66)	0.00	0.00	(519.66)
16,771,135	000	1	JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/08/29	0.00	0.00	16,592.74	(16,592.74)
16,771,215	000	2	MOSQUERA PORTOCARRERO IVAN	2020/04/21	(25.20)	0.00	0.00	(25.20)
16,775,686	000	6	TOVAR SANCHEZ HENRY	2021/02/11	(100.84)	0.00	0.00	(100.84)
16,780,343	000	5	CASTRO PIÑEROS JAVIER	2021/12/10	(358.65)	0.00	0.00	(358.65)
16,782,732	000	6	MARTINEZ HERNANDEZ ALEXANDER	2021/12/13	(265.88)	0.00	0.00	(265.88)
16,785,224	000	1	GARCIA FABIO HECTOR	2020/06/30	(480.00)	0.00	0.00	(480.00)
16,787,978	000	3	MEJIA VALENCIA YURY ALEJANDRA	2020/09/07	(206.05)	0.00	0.00	(206.05)
16,791,268	000	8	SALINAS SANCHEZ JUAN JAIRO	2020/04/14	(150.00)	0.00	0.00	(150.00)
16,793,467	000		BOCANEGRA QUIROGA HECTOR JAVIER	2021/07/02	(2,517.79)	0.00	0.00	(2,517.79)
16,796,016	000	1	LOSADA ALZATE ALEJANDRO	2021/05/27	(252.10)	0.00	0.00	(252.10)
16,796,106	000	6	GRISALES CESAR AUGUSTO	2019/07/15	(586.00)	0.00	0.00	(586.00)
16,796,344	000	2	VALENCIA EDUARDO	2018/12/24	(336.00)	0.00	0.00	(336.00)
16,798,338	000	7	FLOREZ LARGO HECTOR FABIO	2018/12/20	(185.00)	0.00	0.00	(185.00)
16,799,846	000	1	PANTOJA ESPINOSA FRANKLIN MARTIN	2020/12/30	(398.99)	0.00	0.00	(398.99)
16,800,561	000	1	ARENAS JESUS	2019/07/30	(218.00)	0.00	0.00	(218.00)
16,829,433	000	3	MURILLO MINA CINDY MARCELA	2021/08/28	(255.12)	0.00	0.00	(255.12)
16,832,062	000	5	ROMERO BALANTA JAIDER	2021/01/25	(1,241.23)	0.00	0.00	(1,241.23)
16,840,852	000	0	ALEGRIA ARCILA MILTON CESAR	2018/11/29	(134.00)	0.00	0.00	(134.00)
16,846,711	000	8	VALENCIA PALACIOS FABIO NELSON	2020/09/15	(339.87)	0.00	0.00	(339.87)
16,846,768	000	7	MARTINEZ PEREZ FABIAN DANILO	2021/01/08	(398.99)	0.00	0.00	(398.99)
16,883,097	000	0	RAMIREZ VEGA ABEL OCTAVIO	2022/10/19	0.00	0.00	502.85	(502.85)
16,884,845	000	8	CORAL DAZA MANUEL JAIR	2022/04/07	0.00	0.00	430.25	(430.25)
16,888,329	000	7	PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/13	0.00	0.00	1,464.20	(1,464.20)
16,916,529	000	4	JARAMILLO AREVALO NICOL ANDRES	2022/07/11	0.00	0.00	302.52	(302.52)
16,926,830	000	1	SANCHEZ MORENO CARLOS FERNANDO	2020/06/08	(47.73)	0.00	0.00	(47.73)
16,930,979	000	3	GOMEZ JAIME	2020/01/07	(225.60)	0.00	0.00	(225.60)
16,931,042	000	2	CAMACHO CELIS LEIVER	2019/09/27	(370.00)	0.00	0.00	(370.00)
16,931,806	000	2	GOMEZ JULIAN FERNANDO	2018/06/08	(230.00)	0.00	0.00	(230.00)
16,932,348	000	5	VARGAS MONTENEGRO ANDRES	2018/09/18	(138.00)	0.00	0.00	(138.00)
16,936,389	000	5	VELEZ CRISTIAN	2019/05/04	(151.00)	0.00	0.00	(151.00)
16,936,809	000	7	ASTUDILLO ROGES	2018/08/27	(390.00)	0.00	0.00	(390.00)
16,943,534	000		VELASCO VELASCO JOSE EXAMIR	2020/03/09	(973.10)	0.00	0.00	(973.10)
16,986,552	000	3	GRUESO BEDOYA GUSTAVO ADOLFO	2018/12/24	(134.00)	0.00	0.00	(134.00)
17,183,912	000	9	ARIAS MEJIA LISIMACO	2019/01/22	(168.00)	0.00	0.00	(168.00)

18,363,671	000	0	MARTINEZ LUZ	2022/12/20	0.00	0.00	536.12	(536.12)
18,411,420	000	1	MANAR JAVIER	2018/10/02	(222.00)	0.00	0.00	(222.00)
18,520,638	000	5	LIEVANO ANDRES	2019/01/04	(2,659.00)	0.00	0.00	(2,659.00)
18,737,533	000	3	LOYO ANNERYS	2019/09/27	(101.00)	0.00	0.00	(101.00)
18,762,993	000	3	SIERRA CARLA	2018/12/05	(202.00)	0.00	0.00	(202.00)
18,816,281	000	1	RIOS ANDREA	2022/10/07	0.00	502.85	1,328.05	(825.20)
18,840,672	000	9	FRANKLIS FREDDY	2018/03/05	(50.00)	0.00	0.00	(50.00)
18,858,815	000	4	VALDEZ MARY	2022/09/13	0.00	0.00	201.68	(201.68)
19,143,692	000	1	BERNAL ANGEL M	2018/04/18	(277.00)	0.00	0.00	(277.00)
19,166,922	000	8	RODRIGUEZ ARIAS HUMBERTO	2021/09/25	(239.32)	0.00	0.00	(239.32)
19,279,011	000	9	CARRILLO CASTILLO OSCAR ROMULO	2020/12/12	(693.44)	0.00	0.00	(693.44)
19,279,757	000	8	OIDOR CRUZ JOSE ARMANDO	2019/08/08	(720.00)	0.00	0.00	(720.00)
19,295,372	000	1	VALENCIA HENRY	2021/04/21	(951.28)	0.00	0.00	(951.28)
19,313,896	000	5	RIVERA MANUEL ALFONSO	2020/09/02	(448.40)	0.00	0.00	(448.40)
19,916,237	000	1	BEDOYA ANDREA	2019/10/24	(299.00)	0.00	0.00	(299.00)
19,959,533	000	1	HERNANDEZ ZULEY	2018/07/23	(76.00)	0.00	0.00	(76.00)
20,291,558	000	8	BUITRAGO INDALENCIA	2019/02/15	(389.00)	0.00	0.00	(389.00)
20,407,928	000	0	CASTILLO AMPARO	2018/08/23	(199.00)	0.00	0.00	(199.00)
20,485,300	000	9	VELASQUEZ TORRES ANGELA LILIANA	2020/02/27	0.26	0.00	0.00	0.26
20,576,580	000	5	BARRERO BERNAL RUBIELA	2018/08/23	(410.00)	0.00	0.00	(410.00)
20,781,673	000	1	MOYANO MARLENE	2019/08/02	(203.00)	0.00	0.00	(203.00)
20,911,278	000	2	MARTINEZ RODRIGUEZ MARTHA VIVIANA	2020/12/11	(72.26)	0.00	0.00	(72.26)
20,971,665	000	6	AGUILAR MONROY MARIA ANGELICA	2019/11/20	(262.00)	0.00	0.00	(262.00)
21,021,939	000	7	GOMEZ GONZALEZ ANA MERCEDES	2018/06/13	(185.00)	0.00	0.00	(185.00)
21,178,872	000	7	GARZON VELASQUEZ ALIX AIDE	2019/08/31	(48.00)	0.00	0.00	(48.00)
21,182,688	000	3	MINA MARTINEZ MARICELA	2021/02/01	(592.35)	0.00	0.00	(592.35)
21,183,216	000	5	ORTIZ UBAQUE RUTH EDITH	2018/06/13	(173.00)	0.00	0.00	(173.00)
21,286,911	000	9	CHAVARRIA MARINA	2018/08/23	(376.00)	0.00	0.00	(376.00)
21,428,881	000	7	MANCO FRANY	2018/07/23	(129.00)	0.00	0.00	(129.00)
21,431,842	000	0	LOPEZ GALLEG0 MARIA OFELIA	2019/10/10	(102.00)	0.00	0.00	(102.00)
21,481,222	000	8	DUQUE JARALIMMO ARACELLY DE LOS ANGELES	2019/10/29	(235.00)	0.00	0.00	(235.00)
21,873,744	000	3	HENAO ARISTIZABAL MARTA OFELIA	2020/03/10	(235.29)	0.00	0.00	(235.29)
22,464,964	000	6	AVENDAÑO AURA MARCELA	2019/02/19	(137.00)	0.00	0.00	(137.00)
22,466,946	000	2	VALDES VERGARA NATALI	2019/01/11	(107.00)	0.00	0.00	(107.00)
22,468,041	000	1	PEÑA ARIZA CIRILA DEL CARMEN	2022/03/31	0.00	358.65	0.00	(358.65)
22,519,084	000	8	IMBRETT SANJUAN REBECA DEL CARMEN	2020/12/19	(47.73)	0.00	0.00	(47.73)
22,586,932	000	4	OCHOA CORRO EDITH ESTHER	2018/11/26	(45.00)	0.00	0.00	(45.00)
22,635,325	000	4	MONTAÑO CARRANZA BERTHA	2018/11/27	(199.00)	0.00	0.00	(199.00)
22,704,250	000	7	DELA HOZ VARGAS ESMERALDA LUZ	2018/02/15	(151.00)	0.00	0.00	(151.00)
22,712,596	000	3	GUTIERREZ FONTALVO SURGELIS MARGARITA	2019/09/09	(48.00)	0.00	0.00	(48.00)
22,732,687	000	0	RUIZ GONZALES JOHANA ALEXANDRA	2019/10/18	(199.00)	0.00	0.00	(199.00)
23,331,470	000	2	DIAZ ASTRID	2019/06/07	(202.00)	0.00	0.00	(202.00)
23,467,591	000	1	GALLEG0 OLGA	2020/12/02	(72.26)	0.00	0.00	(72.26)
23,491,631	000	7	QUIROGA PEDREROS ROSALBA	2018/06/12	(69.00)	0.00	0.00	(69.00)
23,610,193	000	4	CELY AVELLA SANDRA MINERVA	2019/01/21	(45.00)	0.00	0.00	(45.00)
23,611,876	000	0	ALVAREZ ORFELINA	2019/06/29	(269.00)	0.00	0.00	(269.00)
23,622,876	000	8	VACCA NIETO LUZ STELLA	2018/08/29	(203.00)	0.00	0.00	(203.00)
23,623,864	000	4	GAITAN CARRANZA DIANA GIOVANNA	2018/11/14	(166.00)	0.00	0.00	(166.00)
23,709,629	000	0	LARA NAILLEN	2020/11/13	(299.15)	0.00	0.00	(299.15)
23,734,665	000	0	HURTADO ARYENNY	2022/01/07	0.00	0.00	611.76	(611.76)
23,995,449	000	6	AVILA LUZ YANETH	2018/06/12	(45.00)	0.00	0.00	(45.00)
24,134,260	000	1	DURAN GLORIA	2019/01/09	(199.00)	0.00	0.00	(199.00)
24,230,648	000	6	NEIRA BARRETO MARIA MARLENE	2019/12/03	(102.00)	0.00	0.00	(102.00)
24,234,800	000	8	VENEGAS LEGUIZAMON FLOR MARINA	2019/09/09	(144.00)	0.00	0.00	(144.00)
24,334,252	000	0	RAMIREZ DEIMARILYN	2019/09/03	(252.00)	0.00	0.00	(252.00)
24,334,259	000	1	RAMIREZ DEIMARILYN	2020/12/16	(1,350.33)	0.00	0.00	(1,350.33)
24,337,361	000	9	DUQUE GONZALEZ CAROLINA	2020/03/10	(144.53)	0.00	0.00	(144.53)
24,337,799	000	0	JIMENEZ FRANCO HASTBLADY LORENA	2020/03/16	(72.26)	0.00	0.00	(72.26)
24,343,839	000	1	ORTIZ DIAZ ALEXANDRA	2020/08/03	(73.61)	0.00	0.00	(73.61)
24,344,072	000	4	LOAIZA GONZALEZ LUZ ADRIANA	2019/09/16	(72.00)	0.00	0.00	(72.00)
24,396,680	000	5	MEJIA RUTH MERY	2022/08/26	0.00	262.18	0.00	(262.18)
24,569,960	000	6	BAQUERO OLAYA CARMELITA	2022/04/07	0.00	0.00	168.06	(168.06)
24,584,798	000	1	FRANCO ARBOLEDA YENNY MILENA	2021/10/27	(259.15)	0.00	0.00	(259.15)
24,621,725	000	3	ADAIVE MARIA DEL CARMEN	2020/03/17	(67.22)	0.00	0.00	(67.22)
24,642,935	000	3	NORIEGA ARIANNY	2022/11/09	0.00	0.00	1,054.19	(1,054.19)
24,651,528	000	7	NUÑEZ DELGADO LIDIA IDALIA	2019/08/08	(48.00)	0.00	0.00	(48.00)
24,758,763	000	2	GALLEG0 OMAIRA	2019/12/06	(101.00)	0.00	0.00	(101.00)
24,812,109	000	6	RODRIGUEZ RODRIGUEZ ANGELA PATRICIA	2021/12/17	(258.15)	0.00	0.00	(258.15)
24,815,479	000	1	GUTIERREZ CAROLINA	2022/08/09	0.00	352.94	0.00	(352.94)
24,897,285	000	9	SALAZAR VICTOR	2021/02/03	(374.44)	0.00	0.00	(374.44)
24,952,272	000	9	QUINTERO DENNIS	2019/03/05	(218.00)	0.00	0.00	(218.00)
25,030,649	000	9	OSPINA JENNY ALEJANDRA	2018/12/12	(101.00)	0.00	0.00	(101.00)
25,100,203	000	9	FLOREZ VARGAS LAURA	2019/12/13	(521.00)	0.00	0.00	(521.00)
25,101,580	000	5	MARIN MARIN ANGELA DEL PILAR	2018/09/06	(203.00)	0.00	0.00	(203.00)
25,161,290	000	0	SEPULVEDA BUITRAGO SANDRA LORENA	2021/12/23	(542.85)	0.00	0.00	(542.85)
25,181,550	000	6	HENAO ARIAS DIANA MARIA	2020/12/11	(72.26)	0.00	0.00	(72.26)
25,213,931	000	8	LOPEZ GALLEG0 INES	2019/04/30	(193.00)	0.00	0.00	(193.00)
25,235,201	000	4	GOMEZ CLEMENCIA	2020/08/06	(117.64)	0.00	0.00	(117.64)
25,237,544	000	4	VERA DANIELA	2022/09/10	0.00	302.52	0.00	(302.52)
25,276,120	000	1	CUELLAR PINO MARIA CONSUELO	2021/01/12	(72.26)	0.00	0.00	(72.26)
25,280,488	000	1	HURTADO GIL LUZ MERY	2021/08/31	(324.36)	0.00	0.00	(324.36)
25,280,489	000	9	GONZALEZ MARIA DEL PILAR	2019/05/07	(1,005.00)	0.00	0.00	(1,005.00)
25,283,259	000	5	NAVARRETE BLANCA	2018/09/18	(124.00)	0.00	0.00	(124.00)
25,285,061	000	3	QUIRA MEDINA SANDRA LORENA	2020/06/25	(134.45)	0.00	0.00	(134.45)
25,289,586	000	6	ZAMBRANO YOLIMA	2018/10/26	(144.00)	0.00	0.00	(144.00)
25,292,430	000	7	MUÑOZ MENESES DORIS MARITZA	2019/07/18	(166.00)	0.00	0.00	(166.00)
25,311,671	000	8	OAKIN SANDRA	2019/01/09	(118.00)	0.00	0.00	(118.00)
25,327,457	000	8	DIAZ RODALLEGA HERMENECIA	2019/09/18	(202.00)	0.00	0.00	(202.00)
25,328,276	000	6	JIMENEZ LARRAHONDO FANNY	2018/12/27	(235.00)	0.00	0.00	(235.00)
25,328,684	000	8	JIMENEZ LARRAHONDO LOURDES	2018/12/22	(571.00)	0.00	0.00	(571.00)
25,338,283	000	0	CAPOTE GLADYS	2019/02/26	(118.00)	0.00	0.00	(118.00)
25,338,773	000	8	GUTIERREZ MORALES MILENA	2022/09/10	0.00	0.00	211.76	(211.76)
25,343,756	000	2	PAZ VALENCIA MELBA INES	2020/12/19	(221.62)	0.00	0.00	(221.62)

25,349,601	000	7	GUERRERO PAOLA	2018/12/22	(134.00)	0.00	0.00	(134.00)
25,350,306	000	0	CORTES AYALA EDILMA	2022/07/22	0.00	0.00	201.68	(201.68)
25,365,721	000	1	MINA REYES SELEY	2019/12/06	(72.00)	0.00	0.00	(72.00)
25,366,440	000	1	MINA NAVAS NIDIA	2019/07/08	(218.00)	0.00	0.00	(218.00)
25,379,257	000	4	MONTIEL MARIN MARIA AMPARO	2019/09/16	(134.00)	0.00	0.00	(134.00)
25,383,171	000	5	GOLU CASTILLO MARIA ESTELA	2019/12/20	(118.00)	0.00	0.00	(118.00)
25,386,735	000	2	PECHENE CALAMBAS ALBA ELOES	2019/09/10	(252.00)	0.00	0.00	(252.00)
25,386,738	000	4	PECHENE ALBA	2020/12/24	(154.62)	0.00	0.00	(154.62)
25,389,574	000	7	MINA LASSO ANA DE JESUS	2020/11/26	(470.58)	0.00	0.00	(470.58)
25,389,932	000	0	MINA AMBUILA MARIA NINFA	2021/07/24	(33.61)	0.00	0.00	(33.61)
25,390,018	000	3	ARAUJO MORALES MARIA DEL CARMEN	2019/07/05	(370.00)	0.00	0.00	(370.00)
25,390,164	000	2	AGUILAR CARABALI DOLANLLI	2018/09/18	(235.00)	0.00	0.00	(235.00)
25,390,193	000	6	MEDINA GOMEZ PAOLA ANDREA	2021/03/11	(398.99)	0.00	0.00	(398.99)
25,390,411	000	7	CASTRO ROSA	2020/09/03	(100.84)	0.00	0.00	(100.84)
25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/09/10	0.00	0.00	352.94	(352.94)
25,479,963	000	5	HERNANDEZ ORDOÑEZ GLADIS IMELDA	2020/08/04	(184.87)	0.00	0.00	(184.87)
25,528,162	000	3	MARULANDA SOLANO MARTHA LILIANA	2021/03/02	(235.29)	0.00	0.00	(235.29)
25,528,391	000	3	CAICEDO VALENCIA DIANA ELID	2021/10/14	(336.12)	0.00	0.00	(336.12)
25,529,031	000	1	MINA MARIA ANYELA	2019/02/08	(201.00)	0.00	0.00	(201.00)
25,529,623	000	1	CAMPO MARIA CRISTINA	2020/03/10	(416.80)	0.00	0.00	(416.80)
25,529,995	000	6	MINA ENEIDA	2018/12/22	(1,143.00)	0.00	0.00	(1,143.00)
25,530,429	000	0	LAGOS ARDILA SANDRA PATRICIA	2020/03/09	(117.64)	0.00	0.00	(117.64)
25,545,200	000	7	PILLIMUE EPE ALBA NUBIA	2019/10/08	(151.00)	0.00	0.00	(151.00)
25,550,864	000	7	ERAZO LIGIA	2019/05/11	(575.00)	0.00	0.00	(575.00)
25,599,915	000	6	MARQUILLO LUZ AYDE	2019/10/30	(403.00)	0.00	0.00	(403.00)
25,601,201	000	4	TORRES ROCIO	2020/01/03	(134.45)	0.00	0.00	(134.45)
25,604,231	000	9	PEREZ AURA NELLY	2018/11/26	(359.00)	0.00	0.00	(359.00)
25,618,086	000	8	GOMEZ LUCERO	2019/11/12	(419.00)	0.00	0.00	(419.00)
25,636,052	000	4	REVELO MOSQUERA CELMIRA	2022/09/16	0.00	0.00	647.72	(647.72)
25,642,143	000	0	BENITEZ VELASCO NUBIA STELLA	2020/01/13	(100.84)	0.00	0.00	(100.84)
25,645,289	000	0	GUZMAN HILDA	2019/04/04	(335.00)	0.00	0.00	(335.00)
25,658,383	000	1	VALENCIA ARROYO SHIRLEY	2019/11/08	(134.00)	0.00	0.00	(134.00)
25,667,265	000	9	MORALES ZULEYMA	2019/11/19	(118.00)	0.00	0.00	(118.00)
25,718,599	000	3	VENTE BONILLA SAILY YIRLEY	2022/09/15	0.00	0.00	697.47	(697.47)
25,734,157	000	9	MESTIZO BOTOTO EDY AMPARO	2021/09/13	(207.32)	0.00	0.00	(207.32)
25,785,832	000	0	VELASQUEZ RUIZ YESENIA	2018/07/23	(45.00)	0.00	0.00	(45.00)
25,879,040	000	9	ORTEGA LUZ ADRIANA	2019/03/26	(145.00)	0.00	0.00	(145.00)
25,923,049	000	2	MENDOZA CARDINA	2022/09/13	0.00	0.00	168.06	(168.06)
26,029,513	000	8	REYES LILIANA	2020/11/30	(100.84)	0.00	0.00	(100.84)
26,312,558	000	1	SANCHEZ WILLIAMNIS	2022/11/30	0.00	0.00	202.35	(202.35)
26,436,362	000	8	ROJAS MENESES CELINA	2018/12/12	(134.00)	0.00	0.00	(134.00)
26,445,724	000	9	BARRETO AREANNIS	2020/06/20	(100.84)	0.00	0.00	(100.84)
26,541,457	000	8	PASCUA CASTRO MARIA EDITH	2019/05/28	(984.00)	0.00	0.00	(984.00)
26,593,411	000	2	LIZCANO VARGAS MAGNOLIA	2018/08/13	(318.00)	0.00	0.00	(318.00)
26,676,387	000	0	LA ROSA JHONNY ANTONIO	2022/08/11	0.00	0.00	1,074.95	(1,074.95)
26,919,016	000	8	CARDILES BETANCUR ODALIS	2018/11/29	(120.00)	0.00	0.00	(120.00)
27,027,411	000	1	VALENCIA VIVIANA	2019/12/06	(202.00)	0.00	0.00	(202.00)
27,082,958	000	1	GUERRERO DELGADO MARIA CRISTINA	2019/12/20	(278.00)	0.00	0.00	(278.00)
27,098,120	000	5	ESPAÑA BRAVO GLADYS NANCY	2019/10/21	(77.00)	0.00	0.00	(77.00)
27,124,629	000	3	CASANOBA GENITH MARIA	2018/11/26	(84.00)	0.00	0.00	(84.00)
27,232,631	000	1	CALPA CARMEN	2019/02/09	(67.00)	0.00	0.00	(67.00)
27,259,250	000	6	VALENCIA BANGUERA MARIA MERCEDES	2019/08/03	(336.00)	0.00	0.00	(336.00)
27,261,591	000	9	OLIVEROS GRUESO DALIS YANCI	2019/03/16	(312.00)	0.00	0.00	(312.00)
27,281,071	000	6	BOLAÑOS SOLARTE LUZ AMPARO	2019/12/18	(134.00)	0.00	0.00	(134.00)
27,354,407	000	1	DELGADO IBARRA BLANCA FLOR	2020/07/09	(117.64)	0.00	0.00	(117.64)
27,402,955	000	2	VILLARREAL PRECIADO MAYDA LUZAENY	2020/06/17	(521.00)	0.00	0.00	(521.00)
27,432,896	000	4	PORTILLO NARVAEZ MARIA ISABEL	2020/06/11	(120.00)	0.00	0.00	(120.00)
27,433,677	000	2	ZAMBRANO CARMEN	2019/07/09	(111.00)	0.00	0.00	(111.00)
27,451,411	000	7	URBANO AIDA MARIA	2018/10/02	(286.00)	0.00	0.00	(286.00)
27,470,946	000	7	MUÑOZ MOSQUERA DAYANNA MARYURI	2019/08/16	(168.00)	0.00	0.00	(168.00)
27,481,298	000	9	MUÑOZ FERNANDEZ KATTY JHOVANNA	2020/07/22	(72.26)	0.00	0.00	(72.26)
27,486,878	000	3	ROSETO MARIA	2020/01/02	(168.06)	0.00	0.00	(168.06)
27,519,417	000	5	QUINONEZ VALVERDE MANUELA VIRGINIA	2022/04/07	(100.84)	0.00	655.46	(756.30)
28,020,083	000	9	DIAZ CASTILLO CLAUDIA	2018/03/06	(45.00)	0.00	0.00	(45.00)
28,205,622	000	4	ARIZA CRUZ FLOR ALBA	2018/04/23	(133.00)	0.00	0.00	(133.00)
28,335,397	000	9	SARZANO HANNA	2020/07/17	(692.43)	0.00	0.00	(692.43)
28,483,930	000	9	SALAZAR RANGEL DANNY JOHANNA	2019/12/02	(352.00)	0.00	0.00	(352.00)
28,538,344	000	0	ALVAREZ MUÑOZ LEIDY JOHANA	2018/12/07	(1,616.00)	0.00	0.00	(1,616.00)
28,548,202	000	6	BERMUDEZ JENNY ALEXANDRA	2018/03/16	(199.00)	0.00	0.00	(199.00)
28,589,015	000	0	SIERRA CASTRO NOHELYS	2022/11/25	0.00	0.00	882.35	(882.35)
28,686,226	000	3	LOZANO LOZANO MARTHA JOSEFA	2021/08/14	(418.82)	0.00	0.00	(418.82)
28,844,420	000	4	AGUDELO ROSALBA	2018/12/19	(336.00)	0.00	0.00	(336.00)
29,104,501	000	1	RIASCOS DIAZ CARMEN LILIANA	2018/08/15	(45.00)	0.00	0.00	(45.00)
29,105,306	000	6	FRANCO DIANA	2019/04/03	(185.00)	0.00	0.00	(185.00)
29,105,592	000	6	ORTIZ MARIN HELENA ARSENE	2021/09/18	(203.36)	0.00	0.00	(203.36)
29,105,815	000	3	LANDAZURI PAOLA ANDREA	2018/08/21	(194.00)	0.00	0.00	(194.00)
29,106,510	000	7	RODRIGUEZ ROMERO CAROLINA	2020/06/19	(201.67)	0.00	0.00	(201.67)
29,106,901	000	3	YASELGA VELEZ CLAUDIA INES	2018/11/30	(134.00)	0.00	0.00	(134.00)
29,108,163	000	3	DIAZ FLOREZ MARITZA	2021/02/10	(583.82)	0.00	0.00	(583.82)
29,108,283	000	9	JIMENEZ CAROLINA	2020/06/11	(154.62)	0.00	0.00	(154.62)
29,109,904	000	9	BERACALDO GLORIA	2022/08/09	0.00	0.00	502.85	(502.85)
29,112,519	000	7	SAAVEDRA TABARES SANDRA LILIANA	2019/01/14	(357.00)	0.00	0.00	(357.00)
29,112,924	000	7	VALDIVIESO ALVAREZ MARIA ALEJANDRA	2021/06/04	(282.35)	0.00	0.00	(282.35)
29,113,590	000	5	MARIN HENAO GERALDINE	2019/01/23	(420.00)	0.00	0.00	(420.00)
29,114,233	000	5	MUÑOZ SANDRA	2018/12/07	(261.00)	0.00	0.00	(261.00)
29,114,338	000	1	QUINTERO SONIA	2018/03/16	(199.00)	0.00	0.00	(199.00)
29,114,978	000	3	GUTIERREZ HERMOSA ALBINIA	2021/02/19	(134.45)	0.00	0.00	(134.45)
29,115,374	000	1	VERA LINA	2019/05/10	(101.00)	0.00	0.00	(101.00)
29,115,748	000	0	RODRIGUEZ YINA MARIA	2019/12/09	(303.00)	0.00	0.00	(303.00)
29,117,655	000	3	PABON PALACIOS SANDRA MILENA	2020/12/18	(117.64)	0.00	0.00	(117.64)
29,119,006	000	2	CORTES MARTHA STELLA	2020/07/28	(154.62)	0.00	0.00	(154.62)
29,120,253	000	7	VINASCO COSME MARGARET	2020/10/28	(201.68)	0.00	0.00	(201.68)
29,121,550	000	4	MAZUERA HERNANDEZ CAROLINA	2019/01/03	(218.00)	0.00	0.00	(218.00)

29,122,282	000	1	ROMERO MARTINEZ SANDRA MILENA	2021/04/08	(72.26)	0.00	0.00	(72.26)
29,122,832	000	0	ACOSTA GOMEZ YASMIN ADRIANA	2021/10/08	(418.82)	0.00	0.00	(418.82)
29,123,360	000	0	RUIZ ANDREA	2018/12/19	(45.00)	0.00	0.00	(45.00)
29,123,566	000	0	VASQUEZ MERCEDES	2019/01/28	(168.00)	0.00	0.00	(168.00)
29,123,968	000	8	MINA ANA MILENA	2020/12/24	(235.29)	0.00	0.00	(235.29)
29,125,247	000	5	CORAL LUZ MERY	2020/10/01	(206.05)	0.00	0.00	(206.05)
29,125,968	000	7	BONILLA LOPEZ ZULAY ANDREA	2019/11/14	(118.00)	0.00	0.00	(118.00)
29,127,538	000	2	RAMOS TREJOS CLAUDIA	2022/05/09	0.00	0.00	186.21	(186.21)
29,179,510	000	1	OROZCO GARCES BEATRIZ EUGENIA	2020/09/22	(224.20)	0.00	0.00	(224.20)
29,180,544	000	1	ARBOLLEDA MARIELA	2018/11/26	(289.00)	0.00	0.00	(289.00)
29,180,702	000	9	DELGADO PAOLA	2018/04/18	(196.00)	0.00	0.00	(196.00)
29,181,297	000	1	VALDES VITONCO YOVANNA	2018/12/20	(67.00)	0.00	0.00	(67.00)
29,227,534	000	2	FLECHAS CASTILLO VIANETH LORENA	2021/09/02	(681.99)	0.00	0.00	(681.99)
29,228,705	000	1	QUIÑONES BETANCOURT DORIS AMERICA	2020/12/19	(268.90)	0.00	0.00	(268.90)
29,229,909	000	1	CORDOBA ANGULO VICKI MILAGROS	2019/09/18	(615.00)	0.00	0.00	(615.00)
29,247,910	000	4	OLAYA ANGELA	2018/12/22	(67.00)	0.00	0.00	(67.00)
29,344,021	000	7	GONZALEZ LOPEZ ALBA LUCIA	2022/09/13	0.00	0.00	201.68	(201.68)
29,345,763	000	8	CUERVO BEJARANO AURA ESTHER	2018/12/22	(202.00)	0.00	0.00	(202.00)
29,346,554	000	1	LOPEZ GLORIA	2020/07/15	(168.06)	0.00	0.00	(168.06)
29,346,696	000	7	GONZALEZ VIVIANA	2019/01/14	(218.00)	0.00	0.00	(218.00)
29,346,900	000	5	LEON RUIZ DIANA MARIA	2021/02/23	(168.06)	0.00	0.00	(168.06)
29,347,466	000	4	SALAZAR BEDOYA TRINIDAD VIVIANA	2021/10/14	(853.10)	0.00	0.00	(853.10)
29,349,285	000	7	VIAFARA LARRAHONDO MARIA CARMENZA	2022/09/16	(352.87)	0.00	134.45	(487.32)
29,349,717	000	7	VIERA LOZANO ALEXANDRA	2021/02/05	(168.06)	0.00	0.00	(168.06)
29,349,781	000	9	CANTONI ESTACIO ZORAYDA KATHERINE	2022/03/02	0.00	0.00	481.34	(481.34)
29,349,975	000	0	OROZCO CAICEDO KATERINE	2019/11/13	(354.00)	0.00	0.00	(354.00)
29,350,829	000	5	MARTINEZ DORIS	2019/01/16	(202.00)	0.00	0.00	(202.00)
29,351,357	000	5	DELGADO YENIFER	2021/04/14	(298.82)	0.00	0.00	(298.82)
29,351,453	000	4	DOMINGUEZ CAMPO MARIA ISABEL	2019/09/02	(151.00)	0.00	0.00	(151.00)
29,351,589	000	7	GUERRERO NARVAEZ YENNY ELIZABETH	2020/08/28	(47.73)	0.00	0.00	(47.73)
29,352,630	000	6	REYES BASTIDAS JEIDY YULIANA	2021/02/13	(781.65)	0.00	0.00	(781.65)
29,352,703	000	5	VIVAS SANDRA	2018/12/22	(67.00)	0.00	0.00	(67.00)
29,356,455	000	1	ROMERO LOZANO CLEMENCIA	2018/08/24	(349.00)	0.00	0.00	(349.00)
29,356,638	000	2	GONZALEZ MARIA PATRICIA	2020/09/22	(384.53)	0.00	0.00	(384.53)
29,361,156	000	4	GARCES DEIRLY	2020/09/10	(67.22)	0.00	0.00	(67.22)
29,361,944	000	1	CRUZ VALENCIA CAROL ELENA	2021/05/31	(547.56)	0.00	0.00	(547.56)
29,362,567	000	2	LOPEZ RAMIREZ VIVIANA ANDREA	2018/03/08	(1,553.00)	0.00	0.00	(1,553.00)
29,363,082	000	7	MOLINA HERRERA LINDA KAROL	2018/09/18	(790.00)	0.00	0.00	(790.00)
29,363,192	000	9	GONZALEZ ALZATE LUZ NERY	2021/01/06	(371.09)	0.00	0.00	(371.09)
29,363,968	000	7	RAMOS BARONA JACKELINE	2020/08/21	(67.22)	0.00	0.00	(67.22)
29,400,838	000	7	CORTES PAZ MARIA DEL CARMEN	2021/03/19	(3,080.33)	0.00	0.00	(3,080.33)
29,401,504	000	7	OCAMPO GARCIA MARTHA CECILIA	2019/07/15	(151.00)	0.00	0.00	(151.00)
29,401,777	000	0	ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	0.00	783.85	(783.85)
29,433,995	000	7	CARDONA ARANGO OLGA LIA	2019/09/10	(151.00)	0.00	0.00	(151.00)
29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/09/10	0.00	0.00	100.84	(100.84)
29,500,386	000	9	GARCES EDITH	2019/12/14	(134.00)	0.00	0.00	(134.00)
29,503,921	000	3	RIOS CABRERA MARCY	2020/08/20	(117.64)	0.00	0.00	(117.64)
29,504,087	000	1	CASTILLO RUBY	2020/09/04	(221.84)	0.00	0.00	(221.84)
29,505,650	000	1	TUPUE MIRIAM	2020/01/08	(418.82)	0.00	0.00	(418.82)
29,505,667	000	6	ESCOBAR RAMIREZ SONIA MARIA	2018/12/21	(370.00)	0.00	0.00	(370.00)
29,506,139	000	3	FRANCO VALENCIA MARIA DEL PILAR	2018/12/24	(1,647.00)	0.00	0.00	(1,647.00)
29,506,197	000	0	CAICEDO MARIA ELENA	2019/03/08	(118.00)	0.00	0.00	(118.00)
29,506,454	000	9	HINCAPIE JACKELINE	2019/04/17	(67.00)	0.00	0.00	(67.00)
29,507,171	000	4	ANGULO NELLY	2020/12/17	(386.54)	0.00	0.00	(386.54)
29,507,217	000	4	JARAMILLO OSSA DORA ENITH	2022/09/10	(100.84)	0.00	134.45	(235.29)
29,507,740	000	5	SOTELO LAGOS MARISOL	2018/12/12	(202.00)	0.00	0.00	(202.00)
29,508,229	000	7	TIGREROS PAOLA ANDREA	2019/06/25	(111.00)	0.00	0.00	(111.00)
29,508,294	000	6	CASTAÑO DAZA LUZ EDDY	2019/06/10	(134.00)	0.00	0.00	(134.00)
29,509,003	000	4	SANCHEZ ARCILA LINA MARCELA	2020/06/09	(376.47)	0.00	0.00	(376.47)
29,509,250	000	7	RAMOS ADRIANA	2020/09/21	(319.06)	0.00	0.00	(319.06)
29,509,531	000	1	VALENCIA QUINTERO ANAIS	2021/09/09	(335.05)	0.00	0.00	(335.05)
29,509,735	000	7	CARDENAS CAROLINA	2020/09/18	(168.06)	0.00	0.00	(168.06)
29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2020/11/13	(486.06)	0.00	0.00	(486.06)
29,509,965	000	4	HOYOS RAMIREZ JULIETH	2020/06/08	(3,069.29)	0.00	0.00	(3,069.29)
29,510,415	000	7	BASTIDAS VALLEJOS BLANCA HELENA	2020/09/24	(168.06)	0.00	0.00	(168.06)
29,510,431	000	5	AGUDELO TABARES LUZ ADRIANA	2020/12/19	(151.26)	0.00	0.00	(151.26)
29,533,797	000	4	ZAPATA RAMIREZ JULIETA AMPARO	2018/11/30	(134.00)	0.00	0.00	(134.00)
29,545,087	000	5	AMADOR ESMERALDA	2020/08/03	(629.07)	0.00	0.00	(629.07)
29,567,702	000	1	VALENCIA GALEANO YESENIA	2020/10/01	(81.00)	0.00	0.00	(81.00)
29,568,375	000	0	MUÑOZ LUZ MARY	2020/12/01	(154.62)	0.00	0.00	(154.62)
29,582,440	000	1	GUERRERO NAYIBE	2018/09/07	(101.00)	0.00	0.00	(101.00)
29,583,202	000	8	SALAMANCA VALDEZ ANA MILENA	2019/04/08	(179.00)	0.00	0.00	(179.00)
29,588,530	000	1	CHAVEZ ALICIA	2019/09/30	(286.00)	0.00	0.00	(286.00)
29,613,379	000	2	BERMUDEZ VELEZ ANA MARIA	2018/12/01	(108.00)	0.00	0.00	(108.00)
29,613,592	000	5	MILLAN LILIANA	2020/12/21	(806.03)	0.00	0.00	(806.03)
29,614,827	000	5	RAMIREZ RAMIREZ MARTHA CECILIA	2020/06/04	(797.67)	0.00	0.00	(797.67)
29,621,349	000	5	CUELLAR DIAZ SORY BEATRIZ	2020/06/11	(307.22)	0.00	0.00	(307.22)
29,665,259	000	1	GUTIERREZ HENAO ANGELICA MARIA	2021/06/17	(638.65)	0.00	0.00	(638.65)
29,670,926	000	4	ESCOBAR HERRERA MARIA ELENA	2020/03/03	(134.45)	0.00	0.00	(134.45)
29,670,995	000	2	MARIÑO ALARCON PAOLA ANDREA	2020/08/11	(105.54)	0.00	0.00	(105.54)
29,673,141	000	3	ACOSTA RICAUTE ANA CRISTINA	2018/10/02	(271.00)	0.00	0.00	(271.00)
29,673,487	000	6	LOPEZ ARCE DELLINOR	2021/12/18	(354.95)	0.00	0.00	(354.95)
29,676,628	000	1	IBÁÑEZ GARCIA NATALIA	2019/01/31	(235.00)	0.00	0.00	(235.00)
29,677,022	000	3	MEJIA GOMEZ LUZ MERY	2018/08/03	(199.00)	0.00	0.00	(199.00)
29,677,823	000	6	DURANGO VALDEZ LEIDY JOHANA	2018/03/10	(199.00)	0.00	0.00	(199.00)
29,678,451	000	4	MOSQUERA MOSQUEA ANDREA YESENIA	2019/10/15	(94.00)	0.00	0.00	(94.00)
29,678,640	000	1	RENGIFO DIANA	2020/09/16	(403.36)	0.00	0.00	(403.36)
29,679,435	000	0	CAICEDO MOSQUERA ARACELY	2022/07/19	0.00	0.00	39,055.51	(39,055.51)
29,682,953	000	5	CARDONA MORENO ABIGAIL CAROLINA	2021/08/14	(339.51)	0.00	0.00	(339.51)
29,686,896	000	1	JIMENEZ SALAZAR MILDRED	2018/08/21	(555.00)	0.00	0.00	(555.00)
29,697,948	000	3	TORRES MARIA	2019/07/18	(168.00)	0.00	0.00	(168.00)
29,699,467	000	1	DIAZ BONILLA CONSUELO	2018/12/22	(269.00)	0.00	0.00	(269.00)
29,703,568	000	4	ARCOS GAVIRIA CARMEN HILDA	2021/03/10	(418.14)	0.00	0.00	(418.14)



29,703,615	000	2	AVILA LARA PATRICIA	2021/06/17	(184.87)	0.00	0.00	(184.87)
29,703,712	000	9	FRANCO RUIZ MARIA DAISURY	2019/04/17	(34.00)	0.00	0.00	(34.00)
29,705,237	000	0	BERMUDEZ ARBOLEDA LUZ MARY	2019/08/26	(151.00)	0.00	0.00	(151.00)
29,705,571	000	6	CORRALES OCAMPO ANA NEIDA	2020/10/21	(268.90)	0.00	0.00	(268.90)
29,706,772	000	4	ORDÓÑEZ PIEDRAHITA JHENY NOHEMY	2021/03/23	(184.87)	0.00	0.00	(184.87)
29,707,192	000	7	CAICEDO ALOMIA LEIDY	2019/08/31	(605.00)	0.00	0.00	(605.00)
29,803,921	000	0	RIOS MARCI	2019/04/01	(151.00)	0.00	0.00	(151.00)
29,815,215	000	0	GALINDO MARIA ELENA	2020/09/08	(104.87)	0.00	0.00	(104.87)
29,817,736	000	5	QUICENO AREIZA GILMA ESTHER	2019/05/16	(133.00)	0.00	0.00	(133.00)
29,820,792	000	9	GALIANO BUITRAGO SANDRA LORENA	2021/07/24	(268.90)	0.00	0.00	(268.90)
29,832,239	000	9	VILLA DANIELA	2019/10/04	(134.00)	0.00	0.00	(134.00)
29,876,366	000	5	ARCE NAVARRETE BEATRIZ ELENA	2022/01/25	0.00	0.00	1,487.73	(1,487.73)
29,876,371	000	2	CRUZ PAOLA	2018/08/21	(456.00)	0.00	0.00	(456.00)
29,877,340	000	9	GARCIA LUNA CLAUDIA MILENA	2021/05/24	(369.87)	0.00	0.00	(369.87)
29,927,437	000	1	TORO URIBE LILIANA	2018/04/03	(137.00)	0.00	0.00	(137.00)
29,940,246	000	3	RIVAS YULIETH	2019/08/28	(1,910.00)	0.00	0.00	(1,910.00)
29,940,426	000	2	RIVAS GARCIA JULIETH	2022/05/04	(655.46)	0.00	1,552.26	(2,207.72)
29,974,344	000	3	ROJAS SALDARRIAGA PAOLA ANDREA	2022/09/13	0.00	0.00	201.68	(201.68)
29,974,508	000	4	ABADIA MOLINA MARIANA MARITZA	2021/02/15	(476.97)	0.00	0.00	(476.97)
29,974,700	000	2	CUBILLOS CASTRILLON KATHERINE	2021/04/21	(100.84)	0.00	0.00	(100.84)
29,975,552	000	3	GRANADOS LEIDY	2021/03/04	(235.29)	0.00	0.00	(235.29)
30,156,334	000	4	CALVO DIAZ DANIEL	2020/10/22	(72.26)	0.00	0.00	(72.26)
30,188,227	000	1	SALAZAR MARIA NOHELIA	2019/03/27	(118.00)	0.00	0.00	(118.00)
30,237,450	000	9	CASTAÑEDA RESTREPO LEIDY YULIET	2019/09/23	(134.00)	0.00	0.00	(134.00)
30,291,800	000	2	LARGO GUZMAN OLGA LUCIA	2021/10/12	(221.51)	0.00	0.00	(221.51)
30,294,048	000	3	CEBALLOS GOMEZ GLORIA AMPARO	2019/09/25	(202.00)	0.00	0.00	(202.00)
30,303,672	000	1	CASTRO BUITRAGO BLANCA GLADYS	2019/06/07	(118.00)	0.00	0.00	(118.00)
30,314,230	000	5	TAMAYO SANCHEZ MARIA VAINED	2018/10/02	(138.00)	0.00	0.00	(138.00)
30,316,001	000	4	GUTIERREZ SANDRA	2019/08/12	(376.00)	0.00	0.00	(376.00)
30,325,819	000	1	GONZALEZ DIAZ LINA MARIA	2020/07/21	(100.84)	0.00	0.00	(100.84)
30,336,962	000	2	JARAMILLO PAOLA ALEXANDRA	2019/01/25	(209.00)	0.00	0.00	(209.00)
30,339,212	000	0	CARDENAS CASTELLANOS PAULA ANDREA	2018/06/22	(203.00)	0.00	0.00	(203.00)
30,352,772	000	7	CASTRO ALEXANDRA	2020/09/08	(100.84)	0.00	0.00	(100.84)
30,358,225	000	7	GONZALEZ YANEDH	2018/03/31	(199.00)	0.00	0.00	(199.00)
30,358,898	000	3	GONZALEZ MARIN LUZ AIDA	2021/09/20	(179.49)	0.00	0.00	(179.49)
30,398,496	000	7	MUÑOZ VELASQUEZ ELIZABETH	2021/12/18	(4,461.48)	0.00	0.00	(4,461.48)
30,506,453	000	5	RAMON SANCHEZ LINA GEOVANNA	2022/06/17	0.00	0.00	420.00	(420.00)
30,567,082	000	7	VALENCIA TAMARA IRIS JACQUELINE	2019/08/02	(199.00)	0.00	0.00	(199.00)
30,578,470	000	9	LEAÑO AMEZQUITA ERIKA MARIA	2019/10/21	(125.00)	0.00	0.00	(125.00)
30,579,521	000	0	SAEZ DE ARCO ANA MARCELA	2020/03/05	(47.73)	0.00	0.00	(47.73)
30,728,182	000	7	GUERRERO ISABEL	2018/09/24	(118.00)	0.00	0.00	(118.00)
30,729,106	000	1	MARTINEZ VELA CARMEN ALICIA	2020/07/06	(131.42)	0.00	0.00	(131.42)
30,741,987	000	2	CRUZ MARY	2018/09/24	(203.00)	0.00	0.00	(203.00)
30,741,993	000	7	BASTIDAS CORDOBA FANY COLOMBIA	2019/05/22	(185.00)	0.00	0.00	(185.00)
30,777,971	000	0	LARA BLANCA ESTHER	2018/04/30	(199.00)	0.00	0.00	(199.00)
31,096,128	000	9	CASANOVA RIVERA MARIA ROSALBA	2020/12/23	(154.62)	0.00	0.00	(154.62)
31,115,638	000	6	BRAVO PATRICIA	2020/12/24	(100.84)	0.00	0.00	(100.84)
31,147,587	000	6	BAENA BLANDON BEATRIZ	2022/09/21	(175,611.54)	0.00	41,432.99	(217,044.53)
31,153,595	000	1	JARAMILLO MIRIAN	2018/07/28	(202.00)	0.00	0.00	(202.00)
31,159,756	000	6	LOPEZ EMILIA	2019/01/15	(218.00)	0.00	0.00	(218.00)
31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/09/10	(2,500.03)	0.00	546.79	(3,046.82)
31,171,114	000	7	PEREZ VACA ALIDA SORAYA	2019/05/20	(571.00)	0.00	0.00	(571.00)
31,172,173	000	6	HERNANDEZ GARCIA MARTHA CECILIA	2020/12/18	(168.06)	0.00	0.00	(168.06)
31,172,556	000	3	RUIZ LUZ MARY	2019/09/24	(404.00)	0.00	0.00	(404.00)
31,179,982	000	1	MUÑOZ LOPEZ DIANA CRISTINA	2022/02/03	(134.00)	0.00	168.06	(302.06)
31,191,679	000	1	MUÑOZ DE CUERVO LEONOR	2019/07/09	(571.00)	0.00	0.00	(571.00)
31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	(5,292.00)	302.52	2,263.67	(7,253.15)
31,199,651	000	2	SILVA CHELA	2020/01/30	(931.41)	0.00	0.00	(931.41)
31,202,723	000	7	GARCIA AYALA FLOR YANETH	2020/01/08	(503.87)	0.00	0.00	(503.87)
31,228,539	000	0	CONDE GUZMAN MARIA DALILA	2019/10/02	(118.00)	0.00	0.00	(118.00)
31,228,928	000	2	RUBIANO DE BERNAL MARIA LUZMILA	2020/02/27	(117.64)	0.00	0.00	(117.64)
31,231,402	000	1	DE FILIGRANA GLORIA	2018/12/19	(134.00)	0.00	0.00	(134.00)
31,234,136	000	9	GUACA BOLAÑOS GILMA	2019/06/20	(235.00)	0.00	0.00	(235.00)
31,234,810	000	7	ASPRILLA MENA MARIELA	2021/07/22	(168.06)	0.00	0.00	(168.06)
31,243,421	000	3	ZAMBRANO VILLALBA GRACIELA	2019/09/14	(306.00)	0.00	0.00	(306.00)
31,246,272	000	6	MORENO MOLINA MARIA LILIANA	2020/03/10	(299.15)	0.00	0.00	(299.15)
31,248,031	000	7	GALARZA VIVAS AMPARO	2019/10/04	(139.00)	0.00	0.00	(139.00)
31,252,877	000	6	PINEDA OCAMPO NANCY	2021/08/04	(168.06)	0.00	0.00	(168.06)
31,252,922	000	1	OVIEDO MARIA ISABEL	2022/11/09	0.00	0.00	402.35	(402.35)
31,253,075	000	0	ZAMBRANO MALAGON MIRYAN	2022/06/23	0.00	0.00	168.06	(168.06)
31,255,044	000	1	AGUDELO GUEVARA MARIA CECILIA	2021/02/11	(168.06)	0.00	0.00	(168.06)
31,257,580	000	7	SUAREZ ANA RUBY	2022/03/10	0.00	370.68	3,728.65	(3,357.97)
31,261,377	000	3	ORDÓÑEZ CERON AURA FELICITA	2022/09/24	(2,331.52)	0.00	201.68	(2,533.20)
31,263,414	000	7	WAZAP MARIA	2018/07/27	(303.00)	0.00	0.00	(303.00)
31,272,066	000	5	CARREÑO RAMIREZ DORIS	2022/09/10	0.00	0.00	134.45	(134.45)
31,277,307	000	8	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	358.65	634.61	(275.96)
31,283,637	000	8	MORALES GARCIA BALBINA	2019/04/16	(134.00)	0.00	0.00	(134.00)
31,284,529	000	5	CUERO RODRIGUEZ ERNEIDA	2020/02/20	(134.45)	0.00	0.00	(134.45)
31,285,340	000	5	ARANGO TRUJILLO CARMEN ELISA	2022/04/11	0.00	0.00	358.65	(358.65)
31,287,515	000	6	SALAZAR ESCOBAR ELSA	2019/09/04	(118.00)	0.00	0.00	(118.00)
31,289,452	000	1	CORTEZ DEYANIRA	2019/07/26	(235.00)	0.00	0.00	(235.00)
31,289,648	000	6	PARDES MARIA NANCY DEL SODORRO	2019/09/13	(218.00)	0.00	0.00	(218.00)
31,289,979	000	9	BAENA BLANDON AMPARO	2018/09/18	(269.00)	0.00	0.00	(269.00)
31,291,982	000	8	VALDEZ DORA	2019/01/11	(252.00)	0.00	0.00	(252.00)
31,292,929	000	1	OTERO LILIAN	2019/03/11	(168.00)	0.00	0.00	(168.00)
31,294,422	000	9	DE HERNANDEZ MARIA DEL CARMEN	2020/01/21	(299.15)	0.00	0.00	(299.15)
31,295,001	000	6	COMETA DOMINGUEZ CLARA INES	2019/12/07	(326.00)	0.00	0.00	(326.00)
31,305,438	000	5	HINCAPIE ALDANA DIANA LIZETH	2019/04/05	(753.00)	0.00	0.00	(753.00)
31,306,148	000	9	MEDINA ROJAS KELLY YOVANA	2022/12/22	(101.00)	0.00	403.36	(504.36)
31,306,458	000	7	VILLADA ASCARRIA YURI ANDREA	2020/07/28	(506.48)	0.00	0.00	(506.48)
31,307,566	000	9	GONZALEZ MELENDEZ LEYDY JOVANNA	2020/11/24	(1,167.71)	0.00	0.00	(1,167.71)
31,308,647	000	1	OSORIO ESCOBAR KAREN VIVIANA	2018/12/22	(101.00)	0.00	0.00	(101.00)
31,308,856	000	4	GUEVARA TREJOS KELLY	2021/08/13	(418.82)	0.00	0.00	(418.82)

31,308,962	000	7	BONILLA RODRIGUEZ DIANA MARCELA	2020/12/31	(67.22)	0.00	0.00	(67.22)
31,309,150	000	8	DEL CAMPO ORJUELA SORY DIRLEY	2021/02/13	(418.82)	0.00	0.00	(418.82)
31,309,353	000	6	LONDONO ECHEVERRY OLGA PATRICIA	2020/06/25	(418.82)	0.00	0.00	(418.82)
31,309,377	000	2	BAQUERO GUTIERREZ ANGELICA	2020/01/09	(235.29)	0.00	0.00	(235.29)
31,309,953	000	5	SAAVEDRA HENAO VERONICA	2018/11/29	(303.00)	0.00	0.00	(303.00)
31,320,273	000	1	PLAZA JHOANA	2020/01/14	(168.06)	0.00	0.00	(168.06)
31,320,868	000	1	RODRIGUEZ CARIME	2021/01/16	(168.06)	0.00	0.00	(168.06)
31,321,180	000	8	SANDOVAL RENGIFO VERONICA	2019/08/24	(419.00)	0.00	0.00	(419.00)
31,322,694	000	6	CARDOZO RENTERIA IVONNE NATALIA	2022/07/26	0.00	0.00	1,221.17	(1,221.17)
31,323,135	000	5	CABANILLAS COBO YUDY ADRIANA	2018/12/28	(67.00)	0.00	0.00	(67.00)
31,323,197	000	1	RAYO PIEDRAHITA ANA MARIA	2022/04/30	0.00	0.00	873.61	(873.61)
31,324,128	000	8	SANCLEMENTE MARCELA	2020/07/14	(234.84)	0.00	0.00	(234.84)
31,324,390	000	1	VELASCO PEÑA MAYERLY ANDREA	2022/01/18	0.00	0.00	592.94	(592.94)
31,378,151	000	1	CAICEDO IRMA	2020/02/03	(302.52)	0.00	0.00	(302.52)
31,382,062	000	8	CANDELO ALBA	2018/12/21	(188.00)	0.00	0.00	(188.00)
31,382,665	000	9	FERNANDEZ MONTOYA LUZ NELLY	2018/11/15	(202.00)	0.00	0.00	(202.00)
31,389,068	000	3	GARCIA RENGIFO GLORIA AMPARO	2020/12/24	(298.82)	0.00	0.00	(298.82)
31,403,024	000	1	HENAO OSORIO NELLY	2018/12/21	(118.00)	0.00	0.00	(118.00)
31,408,800	000	1	QUINTERO MORENO MIRYAM	2018/08/10	(133.00)	0.00	0.00	(133.00)
31,416,715	000	7	PALACIOS MONICA	2018/04/02	(137.00)	0.00	0.00	(137.00)
31,422,827	000	8	OCAMPO MELVA	2020/12/07	(215.12)	0.00	0.00	(215.12)
31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/09/20	(1,575.00)	0.00	1,231.58	(2,806.58)
31,445,516	000	5	CASTAÑO VINASCO JULIA ROSA	2018/09/24	(93.00)	0.00	0.00	(93.00)
31,445,813	000	4	ALARCON ZUNER	2019/04/25	(151.00)	0.00	0.00	(151.00)
31,449,145	000	0	IZQUIERDO VELASQUEZ ANDREA CAROLINA	2019/05/04	(571.00)	0.00	0.00	(571.00)
31,449,735	000	6	CARABALI ZULUAGA LORENA	2018/11/27	(168.00)	0.00	0.00	(168.00)
31,449,843	000	3	MINOTA MOLINA LEIDY JOANA	2018/10/02	(101.00)	0.00	0.00	(101.00)
31,449,846	000	5	MINOTA MOLINA LEIDY JOANA	2019/07/12	(235.00)	0.00	0.00	(235.00)
31,449,906	000	9	ANTONIO OROZCO JANETH	2021/08/19	(418.82)	0.00	0.00	(418.82)
31,465,942	000	1	MORENO DE PRADO AMPARO	2021/10/22	(311.26)	0.00	0.00	(311.26)
31,470,180	000	6	RODRIGUEZ MENDOZA ADRIANA	2020/12/18	(621.17)	0.00	0.00	(621.17)
31,472,559	000	2	RODRIGUEZ LYDA	2018/04/21	(199.00)	0.00	0.00	(199.00)
31,475,461	000	3	BORRERO PRADA MARIA LILIANA	2019/12/09	(299.00)	0.00	0.00	(299.00)
31,475,837	000	9	GAVIRIA HERNANDEZ MARICEL	2022/09/10	(494.90)	0.00	386.55	(881.45)
31,476,358	000	7	TASAMA BEDOYA SANDRA	2022/09/30	(1,175.76)	855.29	2,693.94	(3,014.41)
31,477,959	000	8	ANGULO KLINGER MARIA DEL MILAGRO	2022/03/05	0.00	0.00	840.33	(840.33)
31,478,810	000	4	BARRIOS BARONA VANESSA	2021/03/27	(268.90)	0.00	0.00	(268.90)
31,479,478	000	6	RAMIREZ PINILLO SANDRA PATRICIA	2020/08/27	(163.86)	0.00	0.00	(163.86)
31,480,255	000	2	ESPINOSA SANDRA PATRICIA	2020/09/12	(314.28)	0.00	0.00	(314.28)
31,481,495	000	8	MAÑEZ JESSICA	2019/05/11	(155.00)	0.00	0.00	(155.00)
31,483,297	000	5	MORALES OSPINO MONICA PATRICIA	2021/01/22	(168.06)	0.00	0.00	(168.06)
31,484,282	000	1	MENESES MAMIAN MARIANA	2019/08/02	(336.00)	0.00	0.00	(336.00)
31,484,571	000	3	TERREROS BEDOYA JOHANA MILENA	2022/10/10	0.00	0.00	311.26	(311.26)
31,484,737	000	9	CORTES MAGDA	2018/03/23	(388.00)	0.00	0.00	(388.00)
31,485,171	000	5	MONCAYO MELO YOLANDA LORENA	2020/12/15	(672.64)	0.00	0.00	(672.64)
31,487,257	000	9	CLAVIJO LILIANA	2021/06/29	(298.82)	0.00	0.00	(298.82)
31,497,702	000	8	BUENO DORA	2020/11/26	(117.64)	0.00	0.00	(117.64)
31,524,743	000	6	CONTRERAS BASTOS MERY CECILIA	2020/05/19	(172.77)	0.00	0.00	(172.77)
31,524,820	000	5	MONCAYO ESPINOSA NOHORA	2020/07/23	(100.84)	0.00	0.00	(100.84)
31,528,218	000	9	GOMEZ BUITRAGO MARIA EUGENIA	2019/08/13	(218.00)	0.00	0.00	(218.00)
31,528,770	000	3	VIVAS SOLARTE DEYANIRA	2022/05/18	0.00	0.00	504.20	(504.20)
31,529,053	000	5	MONSALVE ANDRADE JENNY ALEXANDRA	2020/01/16	(335.46)	0.00	0.00	(335.46)
31,530,850	000	0	LASO RUBY	2020/01/14	(786.55)	0.00	0.00	(786.55)
31,531,806	000	0	CASTAÑEDA CADENA FRAUDIA RUBELLY	2019/11/23	(736.00)	0.00	0.00	(736.00)
31,535,908	000	1	MARTINEZ ERIKA	2022/09/21	0.00	0.00	168.06	(168.06)
31,536,341	000	0	VALENCIA RIVEROS KELLY	2021/06/21	(201.68)	0.00	0.00	(201.68)
31,540,587	000	0	MURIEL LARCO ROSA	2018/12/10	(69.00)	0.00	0.00	(69.00)
31,565,387	000	2	QUINTERO CORTES NEYI	2022/09/20	0.00	0.00	208.40	(208.40)
31,565,464	000	1	RIASCOS RIASCOS MARIA PAOLAANDREA	2019/12/11	(436.00)	0.00	0.00	(436.00)
31,565,627	000	5	LANDAZURI REYES GIOVANA	2022/08/04	0.00	0.00	502.85	(502.85)
31,566,219	000	8	MUÑOZ LUISA	2019/12/20	(222.00)	0.00	0.00	(222.00)
31,566,364	000	8	QUEVEDO DAISY	2019/03/27	(168.00)	0.00	0.00	(168.00)
31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/11/09	(1,076.00)	0.00	425.20	(1,501.20)
31,567,051	000	2	MUÑOZ BONILLA ANGELA MERCEDES	2018/07/11	(433.00)	0.00	0.00	(433.00)
31,567,811	000	3	HINCAPIE ORTEGA LIBIA ESPERANZA	2021/09/18	(186.89)	0.00	0.00	(186.89)
31,568,572	000	2	CAMPAZ SAAVEDRA JACKELINE	2022/06/08	0.00	0.00	655.46	(655.46)
31,569,023	000	5	TABARES ANGEL MARIA ENELIA	2019/02/20	(168.00)	0.00	0.00	(168.00)
31,569,742	000	2	CORDOBA MAYERLI	2018/02/23	(128.00)	0.00	0.00	(128.00)
31,570,310	000	6	CAÑIZALES CORDOBA YENNI LORENA	2019/07/19	(336.00)	0.00	0.00	(336.00)
31,572,099	000	5	ROSETO ANA XIMENA	2019/09/27	(489.00)	0.00	0.00	(489.00)
31,572,233	000	6	ALVAREZ PEREA ANA DIONIS	2022/03/10	(218.00)	0.00	467.89	(685.89)
31,572,264	000	4	FINDELAY MARIA TERESA	2020/12/11	(372.62)	0.00	0.00	(372.62)
31,573,215	000	8	REYES CHILA SHIRLEY	2020/08/04	(235.06)	0.00	0.00	(235.06)
31,573,422	000	6	PERLAZA PINZON PAOLA ANDREA	2019/11/25	(168.00)	0.00	0.00	(168.00)
31,574,254	000	1	JIMENEZ RODRIGUEZ PAOLA ANDREA	2021/02/19	(298.82)	0.00	0.00	(298.82)
31,575,057	000	1	LIBREROS QUIMBAYA SANDRA PATRICIA	2019/05/11	(111.00)	0.00	0.00	(111.00)
31,575,058	000	7	CHURTA CORTES MARIBEL	2020/03/04	(251.64)	0.00	0.00	(251.64)
31,575,730	000	9	FLOREZ LUZ ADRIANA	2019/05/16	(134.00)	0.00	0.00	(134.00)
31,576,148	000	6	ORTIZ TERESA	2019/05/06	(218.00)	0.00	0.00	(218.00)
31,577,009	000	5	CEBALLOS YOLANDA	2021/09/17	(1,319.65)	0.00	0.00	(1,319.65)
31,577,633	000	1	ACHITO MONTEALEGRE MARIA FERNANDA	2021/09/17	(712.59)	0.00	0.00	(712.59)
31,578,432	000	2	LASO TANGARIFE KAREN XIOMARA	2022/10/04	(298.82)	0.00	657.14	(955.96)
31,578,995	000	7	MOGUEA MENDEZ SOR MARIA	2021/08/24	(274.62)	0.00	0.00	(274.62)
31,579,678	000	1	SALAZAR ESCOBAR KATERINE	2019/11/25	(168.00)	0.00	0.00	(168.00)
31,580,688	000	7	ARENAS HERNANDEZ PAULA ANDREA	2020/07/14	(277.64)	0.00	0.00	(277.64)
31,581,250	000	1	FERNANDEZ TREJOS SUSANA BEATRIZ	2018/10/25	(207.00)	0.00	0.00	(207.00)
31,581,442	000	7	MEDINA ROJAS MARIA YAMILETH	2022/02/17	(186.00)	0.00	164.70	(350.70)
31,582,399	000	2	RIVERA FIERRO ELIZABETH	2020/07/16	(466.89)	0.00	0.00	(466.89)
31,582,734	000	7	SUAREZ GUTIERREZ YEIMY CARINE	2020/12/29	(201.68)	0.00	0.00	(201.68)
31,583,429	000	1	GUAZA KARIN YOBANA	2020/06/09	(319.32)	0.00	0.00	(319.32)
31,584,317	000	8	MUÑOZ GONZALEZ EDNA	2019/08/31	(2,829.00)	0.00	0.00	(2,829.00)
31,587,965	000	4	LIZCANO SOLANYI	2020/09/07	(189.24)	0.00	0.00	(189.24)
31,604,035	000	3	RIASCOS RIASCOS MARTHA CECILIA	2020/11/13	(72.26)	0.00	0.00	(72.26)



31,626,137	000	0	GOMEZ DOMINGUEZ BETTY	2022/01/07	0.00	0.00	167.39	(167.39)
31,627,823	000	1	OCORO HELENA	2018/12/22	(269.00)	0.00	0.00	(269.00)
31,628,475	000	4	MOSQUERA PLAZA MARIA EUGENIA	2020/12/21	(1,023.85)	0.00	0.00	(1,023.85)
31,629,470	000	2	RUIZ MARTHA	2021/01/07	(154.62)	0.00	0.00	(154.62)
31,642,932	000	7	IDARRAGA ROBLEDO SANDRA PATRICIA	2019/04/08	(407.00)	0.00	0.00	(407.00)
31,710,955	000	8	BELTRAN HERNANDEZ CAROLINA	2020/08/29	(356.30)	0.00	0.00	(356.30)
31,711,431	000	5	GOMEZ CASTRILLON DIANA PATRICIA	2022/05/21	0.00	0.00	499.49	(499.49)
31,711,927	000	6	MESA ZAPATA PAULA ANDREA	2022/11/28	0.00	0.00	525.71	(525.71)
31,714,008	000	6	QUINONES LASSO DIANA PATRICIA	2019/05/22	(689.00)	0.00	0.00	(689.00)
31,830,739	000	8	DUQUE AYALA ERNESTINA	2022/10/19	0.00	0.00	4,411.04	(4,411.04)
31,832,436	000	1	HERMES CLARA	2020/01/16	(117.64)	0.00	0.00	(117.64)
31,832,903	000	9	HERRERA GILMA	2022/12/13	(11,203.28)	0.00	30,771.64	(41,974.92)
31,833,170	000	1	ERAZO LEONILA	2019/04/10	(34.00)	0.00	0.00	(34.00)
31,833,983	000	2	LOZANO CLARA	2018/10/16	(341.00)	0.00	0.00	(341.00)
31,835,170	000	0	ERAZO DELGADO LEONILA	2022/02/04	(1,586.16)	0.00	502.52	(2,088.68)
31,835,498	000	0	CALERO SALAZAR ANA MARIA	2020/11/14	(336.13)	0.00	0.00	(336.13)
31,836,828	000	2	COLORADO JORDAN MARIA GLORIA	2020/07/23	(268.90)	0.00	0.00	(268.90)
31,836,911	000	6	RUIZ AIDA	2019/02/02	(151.00)	0.00	0.00	(151.00)
31,837,353	000	0	LUCUMI BALANATA MARIA ELENA	2019/12/13	(1,572.00)	0.00	0.00	(1,572.00)
31,842,396	000	7	CASTAÑO SANCHEZ MARIA ISABEL	2019/11/29	(436.00)	0.00	0.00	(436.00)
31,842,975	000	1	DIOSA YANETH	2020/02/13	(168.06)	0.00	0.00	(168.06)
31,844,549	000	6	BALANTA PATRICIA	2018/10/02	(235.00)	0.00	0.00	(235.00)
31,847,646	000	6	SUAZA DELGADO MARIA DEL CARMEN	2019/07/09	(201.00)	0.00	0.00	(201.00)
31,848,145	000	2	AGUIRRE ALBA LUCIA	2018/11/28	(44.00)	0.00	0.00	(44.00)
31,853,395	000	7	RODRIGUEZ DE RANGEL LUZ STELLA	2020/06/25	(320.00)	0.00	0.00	(320.00)
31,853,728	000	6	ALVARADO CAICEDO ROSA	2018/12/24	(202.00)	0.00	0.00	(202.00)
31,855,780	000	9	MUELAS MARIA EDILMA	2020/08/21	(67.22)	0.00	0.00	(67.22)
31,856,153	000	5	SALAZAR HIGUITA ARACELLY	2020/06/11	(67.22)	0.00	0.00	(67.22)
31,856,939	000	7	AREVALO FLOR	2019/11/29	(202.00)	0.00	0.00	(202.00)
31,857,058	000	8	CASARAN ARRECHEA ALICIA	2019/05/22	(118.00)	0.00	0.00	(118.00)
31,858,624	000	1	ARROYO TERESA	2018/08/10	(156.00)	0.00	0.00	(156.00)
31,860,964	000	7	LOZANO GUERRERO LUZ MARINA	2022/07/05	0.00	0.00	375.46	(375.46)
31,864,737	000	1	DELGADO MARTHA	2019/08/12	(1,637.00)	0.00	0.00	(1,637.00)
31,865,308	000	8	JURADO GLORIA PATRICIA	2020/04/27	(400.00)	0.00	0.00	(400.00)
31,865,624	000	0	CASARAN POPO MARGARITA	2021/02/19	(461.17)	0.00	0.00	(461.17)
31,871,405	000	9	CUESTA RIVERA GLORIA	2019/07/22	(151.00)	0.00	0.00	(151.00)
31,871,486	000	5	GUTIERREZ GALLARDO PATRICIA YOLIMA	2019/03/26	(151.00)	0.00	0.00	(151.00)
31,876,986	000	9	MOLINA DIOMAR	2019/01/02	(151.00)	0.00	0.00	(151.00)
31,877,812	000	0	CARDONA GLORIA AMPARO	2021/01/25	(298.82)	0.00	0.00	(298.82)
31,878,000	000	1	MOSQUERA LUZ MARINA	2019/04/17	(101.00)	0.00	0.00	(101.00)
31,880,126	000	7	GRUESO BLANCA GUIOMAR	2020/12/28	(168.06)	0.00	0.00	(168.06)
31,881,635	000	9	GRANADOS GONZALEZ ROMELIA	2021/02/15	(390.10)	0.00	0.00	(390.10)
31,881,782	000	3	CORTES CORTES GLORIA	2022/11/26	0.00	0.00	264.70	(264.70)
31,884,974	000	4	DIAZ MEDINA ELIZABETH	2020/11/26	(100.84)	0.00	0.00	(100.84)
31,886,877	000	7	LONDOÑO SALAZAR LIGIA	2022/09/10	0.00	0.00	773.10	(773.10)
31,889,754	000	3	MONTILLA YENDI ANGELICA	2018/06/15	(198.00)	0.00	0.00	(198.00)
31,890,601	000	7	GUTIERREZ ESPERANZA	2019/12/11	(101.00)	0.00	0.00	(101.00)
31,891,425	000	1	LOPEZ CERON NANCY YANETH	2020/10/20	(282.34)	0.00	0.00	(282.34)
31,892,433	000	5	LOPEZ VALENCIA MARIA DOLLY	2018/12/20	(67.00)	0.00	0.00	(67.00)
31,894,671	000	0	ERAZO RODRIGUEZ WILMA LUZ	2022/09/10	0.00	0.00	571.42	(571.42)
31,894,842	000	3	SALAZAR JULY LEYDA	2021/03/26	(418.82)	0.00	0.00	(418.82)
31,895,193	000	6	SALAZAR VELZ BETTY	2019/05/28	(504.00)	0.00	0.00	(504.00)
31,896,788	000	2	GONZALEZ VALLEJO ADRIANA	2020/05/27	(383.22)	0.00	0.00	(383.22)
31,896,961	000	0	GIRALDO LUZ STELLA	2018/12/13	(134.00)	0.00	0.00	(134.00)
31,898,932	000	6	PEREZ VELASQUEZ ROSA	2020/09/05	(268.90)	0.00	0.00	(268.90)
31,900,706	000	6	OBANDO GOMEZ WILMA	2020/03/09	(100.84)	0.00	0.00	(100.84)
31,901,148	000	0	OSORIO OCAMPO ENERIEL	2021/02/18	(298.82)	0.00	0.00	(298.82)
31,903,031	000	7	FLORIAN HERRERA ANA PATRICIA	2018/08/21	(101.00)	0.00	0.00	(101.00)
31,903,372	000	3	BOCANEGRA ROA DEISY	2022/11/12	0.00	0.00	325.37	(325.37)
31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/02/03	(2,650.87)	0.00	179.26	(2,830.16)
31,905,447	000	6	NARVAEZ CASTRILLON SORAYA MARIA	2019/02/01	(218.00)	0.00	0.00	(218.00)
31,907,726	000	5	SALGADO OLGA	2020/01/16	(369.74)	0.00	0.00	(369.74)
31,908,580	000	1	MARTINEZ RIOS LUZ MYRIAM	2018/12/24	(118.00)	0.00	0.00	(118.00)
31,913,844	000	0	QUIGUANAS JIMENEZ MARIA ONELIDE	2019/02/18	(67.00)	0.00	0.00	(67.00)
31,913,995	000	4	PALOMINO ARANA FLOR ANGELA	2019/12/16	(101.00)	0.00	0.00	(101.00)
31,914,291	000	2	AYALA MARIA ELENA	2019/04/16	(134.00)	0.00	0.00	(134.00)
31,915,261	000	6	FRANCIA ELVIA	2019/11/25	(118.00)	0.00	0.00	(118.00)
31,916,076	000	5	LOPEZ RODRIGUEZ MARIA MERCEDES	2020/10/03	(1,500.62)	0.00	0.00	(1,500.62)
31,916,674	000	9	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	0.00	436.97	(436.97)
31,918,349	000	9	ARBOLEDA RUBIELA	2019/01/17	(182.00)	0.00	0.00	(182.00)
31,918,565	000	3	ZORRILLA RODRIGUEZ ZURELLY	2019/02/14	(151.00)	0.00	0.00	(151.00)
31,919,605	000	4	GRISALES TABORDA MARTHA HELENA	2019/01/31	(286.00)	0.00	0.00	(286.00)
31,921,253	000	1	MURILLO QUINTERO LUZ MARY	2019/10/25	(101.00)	0.00	0.00	(101.00)
31,921,341	000	1	MOSQUERA DONNEYS CLAUDIA PATRICIA.	2018/12/24	(134.00)	0.00	0.00	(134.00)
31,921,516	000	3	ARIAS OSPINA MARIA PASTORA	2018/11/30	(67.00)	0.00	0.00	(67.00)
31,921,577	000	2	HOYOS ALZATE MARTHA EUGENIA	2022/03/24	(272.76)	0.00	657.14	(929.90)
31,921,952	000	1	PIPICANO BAHOS MARIA TERESA	2021/03/13	(235.29)	0.00	0.00	(235.29)
31,922,628	000	4	OCHOA ADRIANA	2019/08/26	(134.00)	0.00	0.00	(134.00)
31,923,241	000	2	LERMA SALAZAR DORIS DENICE	2020/02/20	(436.97)	0.00	0.00	(436.97)
31,923,850	000	8	LOPEZ GOMEZ GLORIA INES	2019/01/16	(790.00)	0.00	0.00	(790.00)
31,924,164	000	8	SANCHEZ ARTUNDUAGA DUVENIA	2021/06/01	(244.36)	0.00	0.00	(244.36)
31,926,850	000	1	GONZALEZ MUÑOZ BLADY	2018/09/18	(303.00)	0.00	0.00	(303.00)
31,927,380	000	6	CARDOSO DIVA	2019/11/26	(319.00)	0.00	0.00	(319.00)
31,927,573	000	0	MARIN GONZALEZ MARTHA	2021/08/19	(418.82)	0.00	0.00	(418.82)
31,927,819	000	7	MURILLO HINOJOSA NANCY ADRIANA	2022/05/24	0.00	420.16	420.16	0.00
31,930,304	000	7	CAMPO ELENA	2019/10/08	(168.00)	0.00	0.00	(168.00)
31,931,123	000	5	RODRIGUEZ MARLENY	2019/05/14	(10.00)	0.00	0.00	(10.00)
31,931,133	000	9	PEREA TORO PATRICIA	2021/09/17	(128.06)	0.00	0.00	(128.06)
31,931,947	000	7	MORENO MOSQUERA SILVIA YONILA	2019/07/29	(286.00)	0.00	0.00	(286.00)
31,934,029	000	4	RICO MUÑOZ MARTHA	2018/12/07	(286.00)	0.00	0.00	(286.00)
31,934,578	000	6	SALAZAR VELEZ BEATRIZ	2020/02/08	(117.64)	0.00	0.00	(117.64)
31,934,777	000	5	SALAZAR BEATRIZ	2020/01/27	(168.06)	0.00	0.00	(168.06)
31,934,828	000	2	SALAZAR BEDOYA CARMEN EMILIA	2022/09/13	(1,135.00)	0.00	378.14	(1,513.14)

31,935,839	000	8	TAMAYO SALGADO LUZ STELLA	2021/12/10	(984.87)	0.00	0.00	(984.87)
31,936,794	000	1	BELALCAZAR OLGA	2020/08/10	(84.03)	0.00	0.00	(84.03)
31,937,515	000	6	VALENCIA ROSA AMELIA	2018/12/24	(67.00)	0.00	0.00	(67.00)
31,938,161	000	7	FERNANDEZ RENGIFO YENNI PATRICIA	2018/09/18	(91.00)	0.00	0.00	(91.00)
31,939,974	000	2	VIZCAINO IDARRAGA LUCERO	2021/07/19	(274.62)	0.00	0.00	(274.62)
31,942,875	000	2	GOMEZ YANIRA DEL SOCORRO	2019/06/26	(134.00)	0.00	0.00	(134.00)
31,944,256	000	2	LOPEZ OSORIO ADIBULENA	2022/10/10	0.00	0.00	359.66	(359.66)
31,947,493	000	5	RIVERA MOYA LUZ DARY	2021/06/04	(255.12)	0.00	0.00	(255.12)
31,947,754	000	2	BAHOS GALINDO MARIELA	2021/09/18	(2,743.95)	0.00	0.00	(2,743.95)
31,949,477	000	6	CASTIBLANCO VILMA	2019/01/31	(2,597.00)	0.00	0.00	(2,597.00)
31,950,540	000	4	ESCOBAR ROCIELA	2018/12/24	(303.00)	0.00	0.00	(303.00)
31,950,542	000	9	ESCOBAR ANA	2019/02/11	(134.00)	0.00	0.00	(134.00)
31,950,668	000	8	CASTILLO YANET	2018/08/13	(329.00)	0.00	0.00	(329.00)
31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/11/15	(628.23)	0.00	785.54	(1,413.77)
31,954,681	000	2	ORTIZ LUZ MARINA	2019/05/17	(134.00)	0.00	0.00	(134.00)
31,956,066	000	1	CARREÑO PEREA ROSALBA	2020/08/19	(336.06)	0.00	0.00	(336.06)
31,957,022	000	2	DIAZ ALEJANDRA	2020/10/08	(117.64)	0.00	0.00	(117.64)
31,957,117	000	3	CANDIL DURAN RUTH	2022/06/08	0.00	0.00	171.42	(171.42)
31,957,631	000	8	GOMEZ BEJARANO ADRIANA	2022/02/14	0.00	0.00	155.29	(155.29)
31,959,628	000	4	QUINONEZ OLGA LUCIA	2019/02/27	(67.00)	0.00	0.00	(67.00)
31,960,310	000	1	CAMAYO CLAUDIA	2018/07/30	(176.00)	0.00	0.00	(176.00)
31,960,454	000	1	CHITO PEREZ NOHORA LILIANA	2019/10/22	(259.00)	0.00	0.00	(259.00)
31,961,800	000	1	GARCIA CANTERO YOLIMA	2018/07/26	(101.00)	0.00	0.00	(101.00)
31,964,001	000	7	MENDEZ YOLANDA	2019/01/21	(151.00)	0.00	0.00	(151.00)
31,964,028	000	5	SANCHEZ DIAZ BERTHA LUCIA	2018/12/19	(67.00)	0.00	0.00	(67.00)
31,964,143	000	4	LOPEZ MARTINEZ ADRIANA	2019/08/09	(118.00)	0.00	0.00	(118.00)
31,964,500	000	0	VALENCIA LUZ STELLA	2022/03/31	0.00	0.00	2,149.17	(2,149.17)
31,965,211	000	1	VARELA PEREZ ADRIANA	2022/09/10	(1,473.00)	0.00	1,508.57	(2,981.57)
31,965,601	000	0	VALENCIA ROSERO ADELAIDA	2021/07/08	(517.64)	0.00	0.00	(517.64)
31,966,238	000	4	OSORIO ROMAN MARIA DANELLY	2021/11/23	(4,859.98)	0.00	0.00	(4,859.98)
31,968,014	000	0	RENGIFO OREJUELA ALBA LIBIA	2021/03/09	(1,524.02)	0.00	0.00	(1,524.02)
31,968,214	000	7	IDROBO ABIZAIL	2020/11/27	(981.42)	0.00	0.00	(981.42)
31,968,368	000	2	MORALES CUELLAR ADRIANA DEL ROSARIO	2020/11/18	(1,781.20)	0.00	0.00	(1,781.20)
31,969,423	000	4	ROJAS ROSALBA	2021/08/20	(463.85)	0.00	0.00	(463.85)
31,970,497	000	0	MONTALVO CARMEN JANETH	2019/12/20	(471.00)	0.00	0.00	(471.00)
31,970,918	000	1	DIEZ ECHEVERRY MARIA EUGENIA	2020/05/14	(200.00)	0.00	0.00	(200.00)
31,972,883	000	1	DUQUE CHAMORRO LUZ DARY	2019/01/09	(118.00)	0.00	0.00	(118.00)
31,973,176	000	5	SANDOVAL TULANDE NYIRETH	2022/02/24	0.00	0.00	358.65	(358.65)
31,975,893	000	7	GUERRERO ANA ISABEL	2020/07/29	(117.64)	0.00	0.00	(117.64)
31,976,931	000	0	BLANDON CAMAYO ALBA ESTELA	2019/03/04	(168.00)	0.00	0.00	(168.00)
31,977,419	000	8	MUÑOZ NUBIA	2019/07/10	(67.00)	0.00	0.00	(67.00)
31,978,793	000	2	BUSTOS PALOMINO YOLANDA	2021/12/21	(258.15)	0.00	0.00	(258.15)
31,979,454	000	5	ORTIZ MARTHA	2019/03/18	(235.00)	0.00	0.00	(235.00)
31,979,548	000	9	VARGAS RENGIFO NANCY	2021/12/17	(502.85)	0.00	0.00	(502.85)
31,980,933	000	3	GALLON CORREA LILIANA PATRICIA	2019/03/19	(168.00)	0.00	0.00	(168.00)
31,983,317	000	1	MOSQUERA VELEZ PATRICIA	2019/02/22	(352.00)	0.00	0.00	(352.00)
31,983,744	000	1	AGUDELO GALARZA ARABELLA	2021/07/06	(100.84)	0.00	0.00	(100.84)
31,984,925	000	2	CARVAJAL AMPARO	2022/06/15	(639.99)	0.00	605.03	(1,245.02)
31,985,068	000	1	JARAMILLO RENGIFO SANDRA	2018/12/20	(151.00)	0.00	0.00	(151.00)
31,986,057	000	3	MOLINA RODRIGUEZ JAQUELINE	2018/09/21	(708.00)	0.00	0.00	(708.00)
31,986,551	000	0	ARANGO IVANNE	2018/09/07	(220.00)	0.00	0.00	(220.00)
31,986,958	000	4	CASTILLO BARRIOS NORA YAMILETH	2021/03/17	(864.52)	0.00	0.00	(864.52)
31,987,452	000	4	MATTA CORTES SANDRA MARIA	2019/06/06	(202.00)	0.00	0.00	(202.00)
31,987,628	000	3	MIRANDA LILIANA	2019/11/14	(319.00)	0.00	0.00	(319.00)
31,988,828	000	4	AGUIRRE RAMIREZ VICTORIA ALEXANDRA	2018/06/08	(1,795.00)	0.00	0.00	(1,795.00)
31,990,846	000	3	OSORIO RUIZ LUZ MARINA	2019/09/21	(807.00)	0.00	0.00	(807.00)
31,991,791	000	1	ZUÑIGA ADRIANA	2019/07/23	(235.00)	0.00	0.00	(235.00)
31,992,134	000	7	LOPEZ RODRIGUEZ MARIA YAMILET	2021/02/19	(50.42)	0.00	0.00	(50.42)
31,992,171	000	1	PANTOJA LUCIMI MARITZA	2019/12/02	(2,639.00)	0.00	0.00	(2,639.00)
31,992,399	000	1	COY PATIÑO LUZ LUZ STELLA	2021/02/18	(298.82)	0.00	0.00	(298.82)
31,993,026	000	4	MEJIA VICTORIA ILIANA MARIA	2022/11/09	(470.58)	0.00	689.21	(1,159.79)
31,993,937	000	9	VASQUEZ JACKELINE	2019/04/16	(151.00)	0.00	0.00	(151.00)
31,994,304	000	1	CASALLAS BEDOYA LUZ ANEIDY	2019/06/20	(285.00)	0.00	0.00	(285.00)
31,994,435	000	8	CAICEDO RIASCOS MARTHA CECILIA	2021/04/10	(418.82)	0.00	0.00	(418.82)
31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/11/12	0.00	332.43	895.45	(563.02)
31,996,947	000	6	RENGIFO PARRA MARIA ANGELICA	2018/12/12	(202.00)	0.00	0.00	(202.00)
31,997,104	000	9	RIVERA JARAMILLO ELIZABETH	2018/09/18	(239.00)	0.00	0.00	(239.00)
31,998,705	000	1	PEREZ SANDRA	2019/08/23	(252.00)	0.00	0.00	(252.00)
31,998,819	000	0	CEBALLOS BEDOYA FRANCIA ELENA	2019/06/06	(296.00)	0.00	0.00	(296.00)
31,999,485	000	9	GIRALDO SANDRA	2018/03/22	(185.00)	0.00	0.00	(185.00)
32,228,111	000	6	TAMAYO AGUDELO ANGELA MARIA	2018/12/19	(128.00)	0.00	0.00	(128.00)
32,241,776	000	7	TANGARIFE ESCOBAR LEYDE ELVIRA	2019/02/12	(235.00)	0.00	0.00	(235.00)
32,324,687	000	7	GONZALEZ ROLDAN BEATRIZ ELENA	2018/12/10	(133.00)	0.00	0.00	(133.00)
32,351,462	000	1	CALLE LEIDY	2020/05/05	(172.77)	0.00	0.00	(172.77)
32,356,476	000	7	MARIMON XIOMARA	2018/06/22	(347.00)	0.00	0.00	(347.00)
32,564,971	000	3	MESA CRISTINA	2019/12/19	(48.00)	0.00	0.00	(48.00)
32,689,011	000	5	LONDOÑO GRAJALES MARIA CRISTINA	2019/11/26	(80.00)	0.00	0.00	(80.00)
32,718,236	000	0	MOLINA RAMOS NORYS REBECA	2019/10/10	(2,918.00)	0.00	0.00	(2,918.00)
32,723,303	000	6	FELIZZOLA OJEDA GINNA GIOVANNA	2019/10/08	(102.00)	0.00	0.00	(102.00)
32,746,825	000	8	SALDAÑA MARTHA CECILIA	2020/12/17	(298.82)	0.00	0.00	(298.82)
32,756,032	000	7	RAMIREZ CORREAL MONICA	2018/07/05	(45.00)	0.00	0.00	(45.00)
32,778,087	000	6	GALEANO MONTAÑEZ MARY YOLED	2020/06/20	(72.26)	0.00	0.00	(72.26)
32,782,803	000	9	ARBOLEDA GALVEZ PEGGY DEL CARMEN	2019/09/30	(141.00)	0.00	0.00	(141.00)
32,849,853	000	7	RODRIGUEZ DIAZ PIEDAD	2020/03/18	(47.73)	0.00	0.00	(47.73)
32,862,918	000	0	BARRAZA MAGRI MARLENE ESTHER	2018/12/07	(69.00)	0.00	0.00	(69.00)
32,895,756	000	6	SANCHEZ RODRIGUEZ JOHANNA SOFIA	2019/12/02	(72.00)	0.00	0.00	(72.00)
33,227,612	000	3	ARIAS ALFARO KAREN LORENA	2020/11/09	(72.26)	0.00	0.00	(72.26)
33,248,396	000	7	MERCADO CARO YESMINA VICTORIA	2020/10/27	(1,008.40)	0.00	0.00	(1,008.40)
33,253,426	000	1	NARVAEZ BABILONIA INES	2019/01/16	(277.00)	0.00	0.00	(277.00)
33,367,461	000	8	VERGARA DIANA CAROLINA	2018/04/25	(45.00)	0.00	0.00	(45.00)
33,376,226	000	1	PAEZ CORREDOR YOANNA CAROLINA	2018/10/25	(45.00)	0.00	0.00	(45.00)
33,702,893	000	3	LOZANO BUITRAGO LEIDY COROLINA	2019/01/23	(283.00)	0.00	0.00	(283.00)
33,818,939	000	2	PEREZ QUICENO ALEXANDRA	2020/10/30	(282.35)	0.00	0.00	(282.35)

34,317,816	000	9	ARMERO MARIA TERESA	2018/04/30	(133.00)	0.00	0.00	(133.00)
34,323,381	000	1	GUERRA JARAMILLO PAOLA ANDREA	2018/08/10	(101.00)	0.00	0.00	(101.00)
34,330,539	000	7	CAICEDO BLANCO AMANDA LILIANA	2022/03/24	0.00	0.00	284.70	(284.70)
34,370,552	000	4	RAMIREZ HERNANDEZ LIDIA TATIANA	2020/07/24	(519.66)	0.00	0.00	(519.66)
34,371,276	000	0	CUASPA SOTO CARMEN TULIA	2020/09/11	(168.06)	0.00	0.00	(168.06)
34,371,288	000	9	VASQUEZ MOLINA LUZ ELENA	2018/12/21	(158.00)	0.00	0.00	(158.00)
34,371,824	000	7	CRUZ FRANCY ELENA	2020/01/16	(168.06)	0.00	0.00	(168.06)
34,372,501	000	8	LUCUMI MEJIA ADIELA	2019/12/06	(168.00)	0.00	0.00	(168.00)
34,372,658	000	5	RIVAS CULMAN YENNY	2020/09/10	(146.21)	0.00	0.00	(146.21)
34,373,063	000	8	CASTAÑO MARIA ISABEL	2021/01/06	(168.06)	0.00	0.00	(168.06)
34,373,477	000	3	LUCUMI CARABALI MARTELA	2019/05/10	(84.00)	0.00	0.00	(84.00)
34,373,704	000	0	SANDOVAL SANCHEZ XIMENA	2021/02/10	(886.05)	0.00	0.00	(886.05)
34,374,809	000	1	MURILLO MURILLO MARIA HEMINIA	2019/07/12	(118.00)	0.00	0.00	(118.00)
34,501,111	000	3	RODRIGUEZ AYDA RUTH	2022/12/30	0.00	0.00	504.20	(504.20)
34,501,958	000	4	ESTRADA SOTO MARTHA CECILIA	2018/07/26	(489.00)	0.00	0.00	(489.00)
34,512,473	000	1	MOLINA MARIAM	2019/01/22	(210.00)	0.00	0.00	(210.00)
34,512,674	000	5	MANCILLA MARIA CECILIA	2022/03/15	0.00	0.00	2,275.29	(2,275.29)
34,512,971	000	8	ESCOBAR HUAZA JANET	2020/07/08	(697.47)	0.00	0.00	(697.47)
34,513,400	000	9	VALENCIA MINA AMPARO	2018/12/18	(67.00)	0.00	0.00	(67.00)
34,513,797	000	7	NILMA	2018/07/26	(83.00)	0.00	0.00	(83.00)
34,513,933	000	2	VASQUEZ MOLINA RUTH ENEIDA	2018/12/04	(168.00)	0.00	0.00	(168.00)
34,514,095	000	1	ARAGON ESPERANZA	2022/10/29	0.00	0.00	215.46	(215.46)
34,523,694	000	1	RAMIREZ GOMEZ NIDIA	2020/10/16	(8,400.00)	0.00	0.00	(8,400.00)
34,526,477	000	1	CHAGUENDO DE PABON MARIA DEL SOCORRO	2019/06/29	(235.00)	0.00	0.00	(235.00)
34,543,280	000	1	TULANDE CATALINA	2020/09/14	(168.06)	0.00	0.00	(168.06)
34,545,146	000	1	FALLA GUACHETA MIRNA EDITH	2018/12/17	(347.00)	0.00	0.00	(347.00)
34,546,957	000	0	TRUJILLO MARIA DEL PILAR	2020/09/19	(166.38)	0.00	0.00	(166.38)
34,551,079	000	9	CHITO LEITON OTILIA	2018/10/25	(69.00)	0.00	0.00	(69.00)
34,554,823	000	6	ORDÓÑEZ FLOR	2019/07/10	(168.00)	0.00	0.00	(168.00)
34,557,013	000	0	MARTINEZ SOLARTE ELIZABET	2022/09/21	0.00	0.00	252.10	(252.10)
34,562,746	000	0	ORDÓÑEZ VICKY	2019/03/08	(67.00)	0.00	0.00	(67.00)
34,569,748	000	7	RIOS ORTEGA CLAUDIA PATRICIA	2020/06/23	(96.00)	0.00	0.00	(96.00)
34,588,987	000	1	SALAZAR SUGEY	2019/04/24	(269.00)	0.00	0.00	(269.00)
34,595,647	000	1	MARTINEZ LUZ DARY	2020/10/22	(547.89)	0.00	0.00	(547.89)
34,597,125	000	8	ZUÑIGA ORTEGA FLORENCIA	2020/07/21	(302.52)	0.00	0.00	(302.52)
34,601,732	000	6	GONZALEZ MINA LEONOR HELENA	2022/12/21	0.00	0.00	134.45	(134.45)
34,609,326	000	5	ARAGON NAYIBE	2022/12/22	0.00	0.00	638.65	(638.65)
34,611,257	000	1	ARBOLEDA MONTAÑO SANDRA PATRICIA	2019/03/20	(134.00)	0.00	0.00	(134.00)
34,613,426	000	9	CARVAJAL JOHANA	2018/12/07	(202.00)	0.00	0.00	(202.00)
34,616,318	000	5	CARDENAS DIANA	2019/02/19	(262.00)	0.00	0.00	(262.00)
34,638,816	000	6	BURBANO PEREZ CLARIZA YAZMIN	2019/04/08	(151.00)	0.00	0.00	(151.00)
34,672,794	000	6	CAICEDO DIANA	2020/06/25	(201.68)	0.00	0.00	(201.68)
34,674,301	000	8	REYES MOSQUERA MARIA NERCY	2019/10/03	(134.00)	0.00	0.00	(134.00)
34,674,951	000	5	ACOSTA HOYOS ALBA LIBIA	2019/09/11	(134.00)	0.00	0.00	(134.00)
34,679,623	000	7	HURTADO GRANJA ESPERANZA	2022/11/22	0.00	0.00	296.47	(296.47)
34,770,718	000	6	BOLLINA MULATO NALLIVE	2022/12/14	0.00	0.00	168.06	(168.06)
34,771,304	000	5	ESCOBAR BARONA MAYRA ALEJANDRA	2019/05/16	(134.00)	0.00	0.00	(134.00)
34,771,525	000	6	CARABALI ARARAT ANA YELY	2022/12/14	0.00	0.00	168.06	(168.06)
34,771,636	000	5	VASQUEZ ZAPATA YURY ROCIO	2022/07/26	0.00	0.00	420.16	(420.16)
34,771,669	000	8	BANGUERO ZAPATA PAOLA ANDREA	2022/01/27	(961.32)	0.00	203.02	(1,164.34)
35,260,807	000	9	GAMBOA GALLEGO ELSA RUTH	2019/02/12	(168.00)	0.00	0.00	(168.00)
35,355,163	000	3	BEJARANO NIDIA MARITZA	2018/08/16	(133.00)	0.00	0.00	(133.00)
35,355,517	000	7	MALDONADO COLORADO DIANA MARCELA	2018/11/14	(203.00)	0.00	0.00	(203.00)
35,355,736	000	3	VARGAS JOSMARY	2018/02/22	(295.00)	0.00	0.00	(295.00)
35,417,548	000	2	CASTILLO SANDRA JANETH	2018/10/30	(166.00)	0.00	0.00	(166.00)
35,528,263	000	5	DIAZ PATIÑO YADIRA	2018/09/06	(203.00)	0.00	0.00	(203.00)
35,545,642	000	5	VALENCIA MORENO MARINA CONCEPCION	2020/10/30	(139.49)	0.00	0.00	(139.49)
35,586,178	000	4	PEREA COSSIO MARTHA LUCIA	2018/12/19	(504.00)	0.00	0.00	(504.00)
35,850,340	000	0	MURILLO ROBLEDO SORAYA INES	2022/08/10	0.00	0.00	312.60	(312.60)
36,065,912	000	2	LEMUS PERDOMO CIELO	2018/03/07	(199.00)	0.00	0.00	(199.00)
36,113,427	000	8	BOLAÑOZ GOMEZ CITTA DEICY	2020/10/21	(100.84)	0.00	0.00	(100.84)
36,165,539	000	7	RAMOS CALDERON JIMENA	2018/01/18	69.00	0.00	0.00	69.00
36,173,823	000	8	OSPINA DIAZ MARTHA ROCIO	2018/07/28	(166.00)	0.00	0.00	(166.00)
36,182,877	000	3	SCARPETA RAMIREZ NUBIA	2019/12/23	(464.00)	0.00	0.00	(464.00)
36,306,140	000	9	TAFUR BORRERO YENNY YOBANA	2022/10/07	(1,810.40)	0.00	381.84	(2,192.24)
36,311,258	000	9	PENAGOS CLAUDIA MARCELA	2021/07/22	(72.26)	0.00	0.00	(72.26)
36,312,280	000	6	TOLEDO GARCIA BLANCA MAYORI	2021/05/31	(424.53)	0.00	0.00	(424.53)
36,314,277	000	2	MEDINA SCARPETTA JECCICA	2018/08/15	(69.00)	0.00	0.00	(69.00)
36,314,433	000	5	GUTIERREZ FLOREZ LEIDY JOHANNA	2018/11/29	(45.00)	0.00	0.00	(45.00)
36,544,403	000	0	SEVILLA ELIZABETH	2018/02/26	(173.00)	0.00	0.00	(173.00)
36,576,546	000	2	RANGEL DIANA	2018/04/07	(69.00)	0.00	0.00	(69.00)
36,642,688	000	2	MARTINEZ MILENYS	2018/04/25	(173.00)	0.00	0.00	(173.00)
36,694,207	000	6	OROZCO QUINTERO ANA VICTORIA	2020/03/03	(72.26)	0.00	0.00	(72.26)
36,710,038	000	7	FELINA PEÑA MARY	2019/01/29	(209.00)	0.00	0.00	(209.00)
36,722,612	000	7	RAMOS CAMPO HILDA VICTORIA	2020/01/21	(72.26)	0.00	0.00	(72.26)
36,996,809	000	6	MENA ARTEAGA GLADIS ADIELA	2019/11/07	(101.00)	0.00	0.00	(101.00)
37,003,133	000	1	ESPINOSA ZAMBRANO AMANDA JUDITH	2021/02/01	(418.82)	0.00	0.00	(418.82)
37,007,207	000	4	SOLARTE VOSMEDIANO ALBA LUISA	2020/01/04	(369.74)	0.00	0.00	(369.74)
37,010,322	000	4	CHILANGUAY ALQUINGA MILY ALEXANDRA	2021/08/31	(285.45)	0.00	0.00	(285.45)
37,278,508	000	8	MARTINEZ CONSTANZA PATRICIA	2018/02/16	(351.00)	0.00	0.00	(351.00)
37,330,241	000	9	ALBA PEREZ MARIA LUCIA	2019/10/10	(102.00)	0.00	0.00	(102.00)
37,337,256	000	6	ANGARITA CARVAJALINO MAGALY	2018/06/15	(199.00)	0.00	0.00	(199.00)
37,397,837	000	0	ROMERO PINTO LEIDY PAOLA	2018/12/20	(101.00)	0.00	0.00	(101.00)
37,511,186	000	9	JEREZ DELGADO ADWANSI	2020/09/02	(171.09)	0.00	0.00	(171.09)
37,543,381	000	6	BARAJAS SIERRA ELSA	2019/10/31	(709.00)	0.00	0.00	(709.00)
37,548,856	000	5	MIRANDA CARVAJAL CLAUDIA	2018/04/28	(69.00)	0.00	0.00	(69.00)
37,558,315	000	5	RENOGA CAICEDO CELINA	2018/12/20	(67.00)	0.00	0.00	(67.00)
37,558,697	000	3	GUERRERO MARGARET	2018/04/18	(129.00)	0.00	0.00	(129.00)
37,576,490	000	2	ARROLLO MANRIQUE GLEDIA EDITH	2018/12/11	(185.00)	0.00	0.00	(185.00)
37,626,891	000	8	CASTAÑEDA DULFAY	2018/04/24	(166.00)	0.00	0.00	(166.00)
37,841,691	000	2	ARDILA SIERRA SONIA	2019/10/11	(173.00)	0.00	0.00	(173.00)
37,842,501	000	6	SANTAMARIA BECERRA ROSA DELIA	2021/06/21	(47.73)	0.00	0.00	(47.73)
37,843,877	000	4	SANABRIA CORZO JENNY YARITZA	2018/12/11	(45.00)	0.00	0.00	(45.00)

37,863,603	000	9	CACERES LOPEZ LILIANA LUCIA	2022/08/02	0.00	0.00	420.16	(420.16)
37,920,382	000	0	GOMEZ SERRANO LUZ ADRIANA	2018/08/13	(133.00)	0.00	0.00	(133.00)
37,937,035	000	4	ESPARZA GONZALEZ MIRYAM	2018/10/04	(488.00)	0.00	0.00	(488.00)
37,949,120	000	4	NOVA PARRA ANDREA	2020/07/21	(131.42)	0.00	0.00	(131.42)
38,013,920	000	6	POSSO YAMILETH	2019/10/07	(168.00)	0.00	0.00	(168.00)
38,158,278	000	8	VERGARA DIANA	2021/01/22	(139.49)	0.00	0.00	(139.49)
38,196,384	000	2	OCAMPO HERNANDEZ MAGDA MILENA	2018/07/25	(199.00)	0.00	0.00	(199.00)
38,248,320	000	6	FORERO ALBA	2018/04/12	(168.00)	0.00	0.00	(168.00)
38,258,924	000	7	DIAZ MORENO CENAIDA	2022/05/19	0.00	0.00	265.54	(265.54)
38,287,784	000	6	NIETO ESCOBAR SAMARA	2021/07/09	(549.24)	0.00	0.00	(549.24)
38,288,022	000	7	LOPEZ MEDINA DIANA	2018/04/26	(69.00)	0.00	0.00	(69.00)
38,435,805	000	8	QEDO VASQUEZ ONEIDA	2019/05/24	(118.00)	0.00	0.00	(118.00)
38,439,963	000	1	SALAZAR DE IBAÑEZ ROSMIRA	2018/10/25	(388.00)	0.00	0.00	(388.00)
38,442,561	000	5	AGUIRRE ZULUAGA DORA MARIA	2019/05/29	(151.00)	0.00	0.00	(151.00)
38,444,634	000	3	PEREDES CARMEN NUBIA	2021/01/30	(548.01)	0.00	0.00	(548.01)
38,450,258	000	1	CORTEZ UBIELY	2019/12/03	(403.00)	0.00	0.00	(403.00)
38,460,749	000	9	CORDOBA FRANSI	2020/07/29	(117.64)	0.00	0.00	(117.64)
38,460,828	000	2	CASTILLO YAMILETH	2019/01/31	(218.00)	0.00	0.00	(218.00)
38,461,988	000	7	URRUTIA MOSQUERA TANYA	2021/06/09	(72.26)	0.00	0.00	(72.26)
38,462,555	000	6	SOLIS ADRIANA	2019/07/10	(319.00)	0.00	0.00	(319.00)
38,462,919	000	3	CARDONA MAMIAN MAGDA LORENA	2020/06/30	(134.45)	0.00	0.00	(134.45)
38,464,459	000	6	MOSQUERA SOTO MELISSA INES	2021/12/21	(921.67)	0.00	0.00	(921.67)
38,464,510	000	4	FRANCO LUZ	2020/02/27	(416.80)	0.00	0.00	(416.80)
38,469,042	000	1	CAICEDO ANABELL	2020/11/10	(470.58)	0.00	0.00	(470.58)
38,469,075	000	4	MANYOMA ANGULO ALEXANDRA	2020/07/22	(67.22)	0.00	0.00	(67.22)
38,472,191	000	1	CORTES NURIS MARIS	2022/03/09	0.00	0.00	1,056.13	(1,056.13)
38,472,920	000	4	NUÑEZ CASTILLO AURA MARIA	2019/09/11	(235.00)	0.00	0.00	(235.00)
38,551,394	000	9	MONTENEGRO MINA LICET FERNANDA	2020/12/23	(154.62)	0.00	0.00	(154.62)
38,553,064	000	2	SOLERA SANCHEZ SIRLEY SOFIA	2019/10/21	(538.00)	0.00	0.00	(538.00)
38,553,306	000	1	QUINTERO OCAMPO LILIANA ANDREA	2019/07/10	(179.00)	0.00	0.00	(179.00)
38,553,742	000	8	MOSQUERA ARCOS MARIA FERNANDA	2019/11/13	(269.00)	0.00	0.00	(269.00)
38,555,523	000	0	SANDOVAL SERNA BRIGITTE CAROLINA	2019/07/10	(252.00)	0.00	0.00	(252.00)
38,555,648	000	0	HERNANDEZ ROSA MARIA	2019/07/05	(218.00)	0.00	0.00	(218.00)
38,557,667	000	1	CAICEDO ALEXANDRA	2021/02/09	(100.84)	0.00	0.00	(100.84)
38,557,935	000	0	ZAfra HERRERA MARIA JOHANNA	2021/09/16	(275.29)	0.00	0.00	(275.29)
38,558,203	000	2	GUERRERO NANCY	2018/11/30	(69.00)	0.00	0.00	(69.00)
38,558,514	000	8	CABRERA CERON DAYERLIN	2022/07/16	0.00	370.75	1,227.22	(856.47)
38,558,718	000	3	CORDOBA DIANA PATRICIA	2018/07/19	(118.00)	0.00	0.00	(118.00)
38,559,561	000	9	MAZUERA MANRIQUE JANNETH	2019/08/27	(471.00)	0.00	0.00	(471.00)
38,561,153	000	3	CAMACHO MOSQUERA LEIDY NATALIA	2019/06/11	(118.00)	0.00	0.00	(118.00)
38,565,430	000	7	SOLARTE ECHEVERRY GLORIA AMPARO	2019/06/20	(218.00)	0.00	0.00	(218.00)
38,565,903	000	9	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	0.00	1,223.86	(1,223.86)
38,566,059	000	1	IDROBO MARY LUZ	2018/02/13	(176.00)	0.00	0.00	(176.00)
38,568,531	000	6	LEDEZMA RAMOS INGRID CAROLINA	2021/12/10	(265.88)	0.00	0.00	(265.88)
38,595,903	000	7	ALVAREZ ALBANI	2020/06/11	(154.62)	0.00	0.00	(154.62)
38,602,852	000	0	PEREA MONCADA YULIETH PAULIN	2019/09/07	(279.00)	0.00	0.00	(279.00)
38,602,903	000	8	CASTRO VIVEROS NINI JOHANA	2018/08/15	(134.00)	0.00	0.00	(134.00)
38,603,214	000	6	MORENO TOVAR LUZ ANGELICA	2019/11/14	(3,330.00)	0.00	0.00	(3,330.00)
38,610,283	000	3	RIVERA BETANCOURT JACQUELINE	2019/06/20	(504.00)	0.00	0.00	(504.00)
38,610,575	000	9	PALACIOS ESCOBAR SANDRA YULIETH	2020/12/19	(72.26)	0.00	0.00	(72.26)
38,611,148	000	1	MONTALEGRE VILLALBA MARIA ALEJANDRA	2022/02/08	(202.00)	0.00	382.85	(584.85)
38,611,176	000	8	ANGULO CAROLINA	2020/12/17	(201.68)	0.00	0.00	(201.68)
38,612,590	000	9	CRUZ SANABRIA YAMILETH	2021/08/06	(134.45)	0.00	0.00	(134.45)
38,613,445	000	3	DOMINGUEZ YURANI	2018/08/01	(127.00)	0.00	0.00	(127.00)
38,613,920	000	0	POSSU JIMENEZ YAMILE	2020/09/29	(1,420.64)	0.00	0.00	(1,420.64)
38,614,636	000	8	CASTRO HENAO ELSIRA	2021/01/08	(67.22)	0.00	0.00	(67.22)
38,634,444	000	6	PEREDES CARMEN	2019/12/05	(168.00)	0.00	0.00	(168.00)
38,640,064	000	5	GUEVARA PORTILLA PAOLA ANDREA	2020/07/21	(201.68)	0.00	0.00	(201.68)
38,641,239	000	1	GUTIERREZ JOHANNA	2018/04/12	(368.00)	0.00	0.00	(368.00)
38,641,553	000	0	ALZATE LOAIZA LEYDI JOHANNA	2019/05/16	(134.00)	0.00	0.00	(134.00)
38,643,047	000	3	ANDRADE LOBON DIANA MARCELA	2022/11/30	0.00	0.00	336.13	(336.13)
38,643,315	000	2	ASPRILLA RODRIGUEZ HEIDY	2021/08/20	(168.06)	0.00	0.00	(168.06)
38,644,434	000	5	PEREDES CARMEN	2020/01/08	(268.90)	0.00	0.00	(268.90)
38,644,455	000	1	RICO ANGOLA NATHALIA	2019/08/27	(168.00)	0.00	0.00	(168.00)
38,656,275	000	2	MARIN GONZALEZ MARTHA ISABEL	2021/02/19	(168.06)	0.00	0.00	(168.06)
38,656,999	000	6	RESTREPO MARIA DEL MAR	2018/02/14	(69.00)	0.00	0.00	(69.00)
38,660,126	000	9	VILLAQUIRA JIMENA	2020/12/24	(298.82)	0.00	0.00	(298.82)
38,665,683	000	2	DURAN MONTOYA LORENA	2018/12/28	(168.00)	0.00	0.00	(168.00)
38,665,920	000	3	RUIZ SUAREZ ERIKA JULIETH	2021/11/04	(298.82)	0.00	0.00	(298.82)
38,666,109	000	0	BETANCOUR FRANCY	2019/01/25	(303.00)	0.00	0.00	(303.00)
38,666,543	000	4	RIVAS DIAZ ADRIANA MARIA	2019/09/02	(218.00)	0.00	0.00	(218.00)
38,668,683	000	6	RENGIFO DIGNORI	2021/03/23	(1,030.89)	0.00	0.00	(1,030.89)
38,669,144	000	2	VIDAL COLLAZOS CLAUDIA LORENA	2022/11/23	0.00	0.00	336.13	(336.13)
38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/10	0.00	0.00	235.29	(235.29)
38,671,080	000	6	SILVA ROJAS MARIA FERNANDA	2022/09/10	0.00	0.00	2,165.13	(2,165.13)
38,671,328	000	7	PALACIOS LONDOÑO JACKELINE	2020/08/31	(268.90)	0.00	0.00	(268.90)
38,680,627	000	2	GONZALES MARIA CATALINA	2019/07/19	(168.00)	0.00	0.00	(168.00)
38,680,656	000	6	RODRIGUEZ MAGALLANES YISELL KATHERINE	2022/06/07	(404.00)	0.00	234.28	(638.28)
38,681,639	000	5	PUCUNA CHASOY FRANCIAELINA	2020/09/26	(100.84)	0.00	0.00	(100.84)
38,681,989	000	8	ANGULO PERLAZA ANYELA MARIA	2019/01/24	(1,826.00)	0.00	0.00	(1,826.00)
38,682,267	000	3	QUIÑONEZ PIEDRAHITA FRANCIA LORENA	2022/11/12	0.00	0.00	231.26	(231.26)
38,682,780	000	0	ARIAS JEIMMY	2020/11/26	(302.52)	0.00	0.00	(302.52)
38,682,833	000	2	RODRIGUEZ MELEY	2019/09/05	(252.00)	0.00	0.00	(252.00)
38,684,185	000	7	GONZALEZ GOMEZ JENNIFER	2021/06/23	(100.84)	0.00	0.00	(100.84)
38,795,544	000	4	VASQUEZ ZAFRA MYRIAN	2018/10/03	(1,367.00)	0.00	0.00	(1,367.00)
38,795,957	000	2	MANZANO LUZ AYDE	2019/11/18	(123.00)	0.00	0.00	(123.00)
38,850,396	000	6	LEUDO PEREZ ANDREA	2018/11/06	(151.00)	0.00	0.00	(151.00)
38,867,504	000	1	PEREJA VALENCIA ESTHER NUBIA	2018/09/21	(289.00)	0.00	0.00	(289.00)
38,868,400	000	7	LLANOS MIRIAN	2019/07/19	(111.00)	0.00	0.00	(111.00)
38,871,848	000	3	MARIN PATRICIA	2019/01/30	(218.00)	0.00	0.00	(218.00)
38,878,684	000	4	SERNA LOPEZ MARIA EDITH	2020/09/25	(224.20)	0.00	0.00	(224.20)
38,879,675	000	2	PLAZA VIVAS MONICA MARIA	2020/06/08	(100.84)	0.00	0.00	(100.84)
38,886,097	000	4	GOMEZ CORTES SANDRA LORENA	2019/07/15	(235.00)	0.00	0.00	(235.00)

38,886,133	000	1	CRUZ CLARA	2018/07/27	(756.00)	0.00	0.00	(756.00)
38,889,492	000	4	CAICEDO ORDOÑEZ MARTHA JIMENA	2022/06/13	0.00	0.00	1,462.18	(1,462.18)
38,889,644	000	7	RODRIGUEZ TIMOTE PATRICIA	2021/10/12	(239.32)	0.00	0.00	(239.32)
38,940,193	000	4	ARIAS DIAZ LUZ STELLA	2022/12/06	(918.65)	0.00	1,223.52	(2,142.17)
38,941,232	000	8	LARRAHONDO CUERO NASLY	2020/08/21	(100.84)	0.00	0.00	(100.84)
38,941,675	000	2	VASQUEZ MARTINEZ AURA JUDITH	2020/02/04	(396.63)	0.00	0.00	(396.63)
38,957,295	000	1	GIRALDO ALZATE MARIA OFELIA	2020/03/30	(180.00)	0.00	0.00	(180.00)
38,977,463	000	8	CASTRILLON VIUDA DE NARVAEZ EDITH	2020/03/12	(416.80)	0.00	0.00	(416.80)
38,984,557	000	0	CARDONA MARIA OFELIA	2018/12/24	(134.00)	0.00	0.00	(134.00)
38,989,107	000	2	ROSETO ALBA ISADORA	2019/10/03	(118.00)	0.00	0.00	(118.00)
39,049,963	000	1	TUNAROSA CANTILLO YASMIN ELENA	2021/03/02	(72.26)	0.00	0.00	(72.26)
39,094,141	000	5	ZURITA VILLAFANE ARACELYS ESTHER	2020/06/20	(81.00)	0.00	0.00	(81.00)
39,284,971	000	7	FERIA CAMARGO KAREN LINEY	2020/03/09	(72.26)	0.00	0.00	(72.26)
39,286,715	000	7	GARAVITO BEDOYA YURI ANDREA	2019/06/06	(220.00)	0.00	0.00	(220.00)
39,372,338	000	1	VIDAL CARMEN	2022/12/14	0.00	0.00	168.06	(168.06)
39,409,951	000	9	COLORADO ALEXA	2021/01/06	(298.82)	0.00	0.00	(298.82)
39,443,220	000	7	MARTINEZ MARIA ELCY	2018/08/21	(133.00)	0.00	0.00	(133.00)
39,461,828	000	0	RODRIGUEZ BUENAVENTURA	2018/06/22	(199.00)	0.00	0.00	(199.00)
39,565,914	000	3	CASTRO ROJAS LUZ MERY	2021/02/12	(218.48)	0.00	0.00	(218.48)
39,570,105	000	1	VASQUEZ TRUJILLO SANDRA VIRGINIA	2019/07/10	(255.00)	0.00	0.00	(255.00)
39,570,211	000	4	REYES MAGALY	2018/04/11	(166.00)	0.00	0.00	(166.00)
39,573,194	000	0	MARIN GILMA TERESA	2021/01/16	(336.13)	0.00	0.00	(336.13)
39,579,753	000	5	FERIA RODRIGUEZ LISETH YOHANA	2022/11/30	0.00	0.00	57.27	(57.27)
39,630,420	000	5	CRUZ CONTRERAS BLANCA ADELA	2018/12/19	(235.00)	0.00	0.00	(235.00)
39,652,057	000	9	PERILLA OLGA AURA	2018/09/24	(203.00)	0.00	0.00	(203.00)
39,672,561	000	5	SANCHEZ PAZ JENNY	2019/08/24	(168.00)	0.00	0.00	(168.00)
39,673,786	000	1	URBANO DICELEY	2018/10/04	(199.00)	0.00	0.00	(199.00)
39,704,281	000	7	PINTO PEREZ ELOISA	2019/05/10	(134.00)	0.00	0.00	(134.00)
39,720,300	000	6	SANCHEZ SANTANA SUSANA	2018/06/14	(45.00)	0.00	0.00	(45.00)
39,752,951	000	8	PANTOJA JOJOA ALBA LUCY	2020/05/09	(95.46)	0.00	0.00	(95.46)
39,772,125	000	6	PEÑUELA PARDO SANDRA ISABEL	2019/09/02	(48.00)	0.00	0.00	(48.00)
39,795,112	000	1	NIÑO LUZ MARINA	2018/10/30	(209.00)	0.00	0.00	(209.00)
39,809,614	000	8	SILVA SALAMANCA MARICEL	2019/10/08	(341.00)	0.00	0.00	(341.00)
39,819,086	000	1	GOMEZ MELGAREJO DIANA MILENA	2020/10/20	(47.73)	0.00	0.00	(47.73)
40,041,939	000	1	GOMEZ MORALES MARIA ALEJANDRA	2022/02/17	0.00	847.79	(847.79)	(847.79)
40,045,424	000	9	GUERRERO NELCY YANETH	2019/10/15	(102.00)	0.00	0.00	(102.00)
40,049,967	000	4	QUINTERO ZORRO DIANA	2018/05/10	(45.00)	0.00	0.00	(45.00)
40,051,771	000	4	MUÑOZ LUZ BENILDA	2018/02/22	(672.00)	0.00	0.00	(672.00)
40,187,656	000	1	CATAÑO NORMA	2018/07/25	(118.00)	0.00	0.00	(118.00)
40,329,765	000	5	ROMERO TORRES OLGA LUCIA	2020/06/30	(81.00)	0.00	0.00	(81.00)
40,340,168	000	2	MONTES BOHORQUEZ LILIANA	2020/08/27	(72.26)	0.00	0.00	(72.26)
40,379,106	000	5	BAQUERO ROJAS GLORIA IMELDA	2018/06/15	(69.00)	0.00	0.00	(69.00)
40,412,846	000	8	VALDERRAMA HERRERA YOLANDA	2018/11/26	(45.00)	0.00	0.00	(45.00)
40,450,405	000	5	JARAMILLO DIANA CRISTINA	2018/02/26	(45.00)	0.00	0.00	(45.00)
40,611,090	000	0	CLAROS OSPINA JENNY JOHANNA	2018/07/23	(212.00)	0.00	0.00	(212.00)
40,613,017	000	1	SUAREZ MARTA	2018/04/16	(69.00)	0.00	0.00	(69.00)
40,769,234	000	3	ZAMBRANO FIESCO MARIA DE LA CRUZ	2018/12/04	(134.00)	0.00	0.00	(134.00)
40,774,987	000	0	FONQUE VANESSA	2018/12/18	(168.00)	0.00	0.00	(168.00)
40,778,234	000	1	TAPIERO ACENCIO MARIA EMIR	2018/09/24	(118.00)	0.00	0.00	(118.00)
40,939,836	000	7	MEJIA DEL PRADO LUZ AINIS	2018/12/03	(45.00)	0.00	0.00	(45.00)
40,940,089	000	3	RODRIGUEZ LINA MARCELA	2018/03/07	140.00	0.00	0.00	140.00
40,940,130	000	8	SANCHEZ VANEGAS ELIANA	2018/04/23	(69.00)	0.00	0.00	(69.00)
40,940,835	000	1	REDONDO PINTO ELAINE ELENA	2018/12/05	(45.00)	0.00	0.00	(45.00)
40,940,943	000	9	AYALA CHARRIS YESENIA DEL PILAR	2019/09/19	(48.00)	0.00	0.00	(48.00)
40,943,804	000	7	ALVAREZ RAMIREZ YUZMAIRA	2018/12/03	(45.00)	0.00	0.00	(45.00)
40,945,049	000	1	TORO DAZA NATALIA MIGUEL	2019/09/03	(168.00)	0.00	0.00	(168.00)
40,992,376	000	5	BOWIE WILLIAMS ANNIE CAROLINA	2020/08/28	(315.26)	0.00	0.00	(315.26)
41,109,467	000	5	ORTEGA MADROÑERO CIELO ERMILA	2021/02/22	(134.45)	0.00	0.00	(134.45)
41,171,139	000	7	SOLARTE JIMENEZ LEIDY ADENIS	2018/12/04	(67.00)	0.00	0.00	(67.00)
41,381,996	000	7	MORENO DE IBARRA ROSALBA	2018/12/20	(195.00)	0.00	0.00	(195.00)
41,418,488	000	5	NARANJO ARCE MARTHA	2019/07/26	(151.00)	0.00	0.00	(151.00)
41,517,605	000	5	BARRAGAN DORA OFELIA	2018/04/28	(199.00)	0.00	0.00	(199.00)
41,520,783	000	9	GOMEZ DE DOMINGUEZ CLAUDIA DEL SOCORRO	2020/07/15	(242.01)	0.00	0.00	(242.01)
41,749,892	000	8	CRUZ FLOR	2020/12/21	(100.84)	0.00	0.00	(100.84)
41,765,988	000	3	JARABA VILLAFANE MARTHA CECILIA	2019/01/04	(277.00)	0.00	0.00	(277.00)
41,790,102	000	0	BARRERA TORRES MARIA CECILIA	2022/07/29	(134.00)	0.00	815.11	(949.11)
41,871,647	000	0	DIAZ RODRIGUEZ DORYS CELENA	2020/12/17	(151.26)	0.00	0.00	(151.26)
41,895,606	000	2	VILLAMIL PATIÑO ALBA LUCIA	2020/06/08	(131.42)	0.00	0.00	(131.42)
41,908,873	000	0	GARCIA ALZATE LUDIVIA	2020/08/19	(939.42)	0.00	0.00	(939.42)
41,916,620	000	8	CASTAÑO ACEVEDO BLANCA LIBIA	2018/12/19	(168.00)	0.00	0.00	(168.00)
41,927,949	000	2	ROA GUTIERREZ SANDRA PATRICIA	2019/01/30	(148.00)	0.00	0.00	(148.00)
41,937,143	000	6	HENAO MONCAYO SANDRA MILENA	2020/03/05	(319.32)	0.00	0.00	(319.32)
41,938,915	000	1	POSADA BEATRIZ ELENA	2022/03/11	(32,308.16)	0.00	68,657.36	(100,965.52)
41,940,117	000	5	FLOREZ RIOS ANGELA YOLIMA	2022/05/31	0.00	0.00	258.15	(258.15)
41,943,088	000	3	FERNANDEZ AGUDELO MONICA LILIANA	2022/10/31	0.00	0.00	420.16	(420.16)
41,946,605	000	5	HERRAN HOYOS FRANCY ELENA	2020/08/26	(72.26)	0.00	0.00	(72.26)
41,953,090	000	1	CASTAÑEDA CELIS ANGELA JENIFFER	2019/05/09	(272.00)	0.00	0.00	(272.00)
41,956,916	000	3	GIRALDO RAMIREZ ADRIANA PATRICIA	2018/09/26	(274.00)	0.00	0.00	(274.00)
42,005,190	000	7	SUAREZ MARIA ENITH	2019/05/09	(168.00)	0.00	0.00	(168.00)
42,019,838	000	1	RODRIGUEZ OSORIO YULIANA	2022/05/18	0.00	0.00	351.93	(351.93)
42,026,067	000	9	VELEZ SOTO LUZ PIEDAD	2019/12/11	(299.00)	0.00	0.00	(299.00)
42,051,768	000	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	0.00	1,123.69	(1,123.69)
42,072,652	000	3	MATURANA MARIA DEL CARMEN	2019/09/28	(514.00)	0.00	0.00	(514.00)
42,085,786	000	8	PELAEZ RIVERA GLORIA MARIA	2018/11/26	(194.00)	0.00	0.00	(194.00)
42,090,524	000	5	BONILLA MENDOZA MARTHA LUCIA	2021/02/19	(168.06)	0.00	0.00	(168.06)
42,105,230	000	2	GOMEZ VERA LUZ ENSUEÑO	2019/02/08	(387.00)	0.00	0.00	(387.00)
42,106,751	000	2	MONSALVE LOPEZ JAMILET	2022/05/31	0.00	0.00	474.62	(474.62)
42,108,548	000	2	LOMDOÑO CLAUDIA PATRICIA	2018/03/20	(69.00)	0.00	0.00	(69.00)
42,111,823	000	4	ROSETO SOLARTE CARMEN PATRICIA	2018/08/13	(895.00)	0.00	0.00	(895.00)
42,112,770	000	7	OLAVE CAICEDO VERONICA	2021/11/23	(850.43)	0.00	0.00	(850.43)
42,121,932	000	1	SANCHEZ GOMEZ SANDRA VIVIANA	2020/08/10	(184.87)	0.00	0.00	(184.87)
42,161,659	000	6	CARRILLO RODRIGUEZ SONIA MILENA	2018/08/24	(133.00)	0.00	0.00	(133.00)
42,209,384	000	5	MELENZ LINA	2019/05/22	(121.00)	0.00	0.00	(121.00)



42,401,352	000	1	MARTINEZ MEJIA MELITZA SOFIA	2020/02/04	(273.27)	0.00	0.00	(273.27)
42,686,140	000	1	MONTOYA RODRIGUEZ BEATRIZ ELENA	2022/03/02	0.00	0.00	252.10	(252.10)
42,763,789	000	9	ANGELA MARIA AGUDELO BEDOYA	2021/09/01	(134.45)	0.00	0.00	(134.45)
42,794,431	000	0	SOLANO LUNA MARGARITA JOSEFA	2020/08/13	(144.53)	0.00	0.00	(144.53)
42,870,979	000	1	DURAN MARIA SIRLENA	2020/10/09	(134.45)	0.00	0.00	(134.45)
43,034,107	000	2	DUQUE GIRALDO CARMENITA	2018/09/22	(1,138.00)	0.00	0.00	(1,138.00)
43,050,772	000	8	RUIZ VALDERRAMA MARGARITA EUGENIA	2020/11/30	(126,344.10)	0.00	0.00	(126,344.10)
43,072,363	000	3	VELEZ GIRALDO LUZ MARINA	2021/03/02	(168.06)	0.00	0.00	(168.06)
43,090,439	000	0	LOAIZA ACOSTA IRENE	2020/07/21	(128.73)	0.00	0.00	(128.73)
43,111,182	000	5	BARIENTOS URREGO MARYORY	2018/10/26	(45.00)	0.00	0.00	(45.00)
43,155,279	000	1	SERILVEDA MUÑOZ EDIA	2019/03/26	(173.00)	0.00	0.00	(173.00)
43,157,046	000	1	CARO RESTREPO JESENIA MARIA	2019/07/08	(401.00)	0.00	0.00	(401.00)
43,180,703	000	7	ARENAS RENDON MARIA EUGENIA	2019/01/29	(148.00)	0.00	0.00	(148.00)
43,220,435	000	0	CARO ECHEVERRI MARIA CATALINA	2020/01/27	(143.52)	0.00	0.00	(143.52)
43,277,574	000	1	ORTEGA ESPINOSA IRINA	2019/11/20	(803.00)	0.00	0.00	(803.00)
43,381,187	000	9	ESTRADA VELEZ YARLEY	2020/06/30	(105.61)	0.00	0.00	(105.61)
43,442,183	000	2	VIDAL ZULETA BEATRIZ ELENA	2021/01/22	(168.06)	0.00	0.00	(168.06)
43,523,293	000	2	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	0.00	1,113.94	(1,113.94)
43,555,218	000	7	BETANCUR PINEDA DIANA	2019/11/25	(48.00)	0.00	0.00	(48.00)
43,645,662	000	0	NARANJO NARANJO MARIA FLORALBA	2019/04/27	(151.00)	0.00	0.00	(151.00)
43,663,967	000	8	GIRALDO ROSALBA	2018/12/11	(185.00)	0.00	0.00	(185.00)
43,683,879	000	3	CARO VARELA MARTHA ELENA	2020/07/22	(237.98)	0.00	0.00	(237.98)
43,706,766	000	0	GALLEGO VILLA IDALIA DEL SOCORRO	2020/12/11	(470.52)	0.00	0.00	(470.52)
43,721,365	000	3	GIRALDO LUJAN CLAUDIA PATRICIA DEL SOCORRO	2018/10/25	(470.00)	0.00	0.00	(470.00)
43,794,617	000	7	ZAPATA DUQUE CRUZ ELENA	2021/04/26	(339.15)	0.00	0.00	(339.15)
43,810,651	000	7	RAMIREZ DIANA DEISY	2018/10/30	(166.00)	0.00	0.00	(166.00)
43,878,081	000	1	HERNANDEZ YUDY CRISTINA	2018/02/19	(45.00)	0.00	0.00	(45.00)
43,878,972	000	9	GARZON MARIA FERNANDA	2020/03/16	(215.12)	0.00	0.00	(215.12)
43,909,342	000	3	GOMEZ BUILES YAHAYRA MARITZA	2020/07/02	(72.26)	0.00	0.00	(72.26)
44,150,219	000	9	ORTA POLO ANGELICA MARIA	2020/07/04	(81.00)	0.00	0.00	(81.00)
44,152,988	000	3	VARGAS ARENAS ANA MILENA	2018/10/04	(203.00)	0.00	0.00	(203.00)
44,155,770	000	9	MORE MOLINA GLORIA JOHANA	2019/01/03	(199.00)	0.00	0.00	(199.00)
44,157,341	000	1	JAIMES OBREGON MARIA	2018/09/24	(462.00)	0.00	0.00	(462.00)
44,158,834	000	5	PAYARES HOYOS CARMEN ELENA	2020/09/23	(81.00)	0.00	0.00	(81.00)
45,423,044	000	3	ESQUIVEL DELGADO BERTA OTILIA	2020/06/20	(320.33)	0.00	0.00	(320.33)
45,464,818	000	2	LONDOÑO AVILA ALEIDA	2018/06/15	(129.00)	0.00	0.00	(129.00)
45,470,141	000	1	SALCEDO BARON ADALGIZA	2019/08/06	(226.00)	0.00	0.00	(226.00)
45,508,146	000	2	HERRERA CANO GINA MABEL	2020/02/11	(72.26)	0.00	0.00	(72.26)
45,513,779	000	4	MARTINEZ LILIANA	2019/10/16	(211.00)	0.00	0.00	(211.00)
45,527,140	000	1	SANCHEZ URANGO LEIBYS DYAN	2020/06/04	(81.00)	0.00	0.00	(81.00)
45,541,382	000	3	AVILA TORRES SANDRA PATRICIA	2020/12/28	(47.73)	0.00	0.00	(47.73)
45,541,482	000	1	BUENDIA MARTINEZ SADY	2018/02/19	(114.00)	0.00	0.00	(114.00)
45,766,968	000	5	BERRIDO OBESO YAMILETH	2018/04/02	(45.00)	0.00	0.00	(45.00)
46,452,730	000	5	DIAZ ALFONSO BLANCA AYDE	2020/02/11	(47.73)	0.00	0.00	(47.73)
46,456,144	000	7	PORRAS CLAUDIA CRISTINA	2018/04/04	(399.00)	0.00	0.00	(399.00)
47,396,155	000	3	SIVO GIRON ANA PIEDAD	2019/07/25	(166.00)	0.00	0.00	(166.00)
48,565,422	000	4	MOSQUERA MARINA	2018/12/11	(81.00)	0.00	0.00	(81.00)
48,574,613	000	2	OCAMPO FLOR MARTHA ISABEL	2019/08/06	(101.00)	0.00	0.00	(101.00)
48,574,638	000	6	GOMEZ TRUJILLO YUDITH LENDIRA	2022/11/25	(443.35)	235.29	853.10	(1,061.16)
48,576,313	000	7	CARABALI VALENCIA ROCIO	2021/06/18	(15,122.94)	0.00	0.00	(15,122.94)
48,601,045	000	5	FLOREZ BRAVO GLORIA ISABEL	2020/02/27	(467.15)	0.00	0.00	(467.15)
48,646,506	000	2	ZAPATA ANA	2020/10/05	(574.78)	0.00	0.00	(574.78)
49,553,379	000	0	LABRADA LABRADA PAOLA ANDREA	2019/02/28	(50,426.64)	0.00	0.00	(50,426.64)
49,669,272	000	7	FUENTES HARRIS IVETH	2020/01/23	(72.26)	0.00	0.00	(72.26)
49,715,593	000	3	MANIGATT CLAUDETTE	2018/11/06	(45.00)	0.00	0.00	(45.00)
49,788,485	000	9	CORTES BENITES DENNIS JUDITH	2020/07/28	(251.64)	0.00	0.00	(251.64)
49,794,532	000	1	RAMOS JOHANA	2020/06/09	(81.00)	0.00	0.00	(81.00)
49,795,234	000	6	GOMEZ BUENDIA ELIANA MARIA	2021/01/07	(47.73)	0.00	0.00	(47.73)
50,959,279	000	0	ALVAREZ DOMINGUEZ NUR PAOLA	2019/10/10	(179.00)	0.00	0.00	(179.00)
51,296,334	000	0	MARQUEZ SANDRA	2021/05/03	(3,807.93)	0.00	0.00	(3,807.93)
51,606,758	000	1	CRUZ DE CALDERON LUZ MARINA	2020/05/15	(302.52)	0.00	0.00	(302.52)
51,635,410	000	8	PINEDA AVELLANEDA ALICIA	2021/06/28	(1,440.33)	0.00	0.00	(1,440.33)
51,729,785	000	9	LARRAHONDO MAMBUSCAY CLEMENCIA	2022/05/19	(540.88)	0.00	519.32	(1,060.20)
51,737,827	000	3	SALAMANCA BLANCO NANCY	2022/05/11	(2,995.04)	502.85	1,531.08	(4,023.27)
51,760,445	000	1	MARTINEZ ANGELY	2018/04/11	(1,824.00)	0.00	0.00	(1,824.00)
51,787,449	000	6	HERNANDEZ RAMIREZ BLANCA AURORA	2020/03/10	(218.48)	0.00	0.00	(218.48)
51,792,632	000	8	GUERRERO GARAVITO LUZ STELLA	2018/11/06	(556.00)	0.00	0.00	(556.00)
51,797,268	000	2	SOTO PENNA MIRYAM	2018/11/26	(390.00)	0.00	0.00	(390.00)
51,858,224	000	1	VARGAS TATIANA	2019/02/27	(141.00)	0.00	0.00	(141.00)
51,878,733	000	4	ARCHILA MORA YOLANDA	2019/07/10	(134.00)	0.00	0.00	(134.00)
51,902,624	000	2	FORERO CORREDOR INGRIDT	2018/09/03	(290.00)	0.00	0.00	(290.00)
51,952,426	000	4	ROJAS BETANCOURT CLAUDIA NELY	2018/08/21	(69.00)	0.00	0.00	(69.00)
51,952,483	000	4	AMAYA MARIA EUGENIA	2020/11/26	(336.13)	0.00	0.00	(336.13)
51,952,486	000	6	AMAYA VALERO MARIA EUGENIA	2020/11/12	(638.65)	0.00	0.00	(638.65)
51,958,383	000	3	ROMERO OROZCO ROCIO	2018/09/22	(203.00)	0.00	0.00	(203.00)
51,958,889	000	8	ROBAYO LOPEZ DEISY	2019/05/09	(1,142.00)	0.00	0.00	(1,142.00)
51,965,175	000	7	LOMBO ESPINOSA MARIA CATALINA	2020/10/20	(139.49)	0.00	0.00	(139.49)
51,969,814	000	3	LAMADRID BARRIOS MARIA AUXILIADORA	2019/05/04	(193.00)	0.00	0.00	(193.00)
51,973,596	000	8	VEGA RUIZ CLAUDIA EUGENIA	2018/11/07	(69.00)	0.00	0.00	(69.00)
51,982,673	000	5	SALAMANCA BELLO CLAUDIA MARITZA	2020/02/22	(139.49)	0.00	0.00	(139.49)
52,009,666	000	5	BRAUSIN JACQUELINE	2018/04/30	(365.00)	0.00	0.00	(365.00)
52,016,966	000	9	MEDINA PATARROYO NORMA ESPERANZA	2020/03/10	(72.26)	0.00	0.00	(72.26)
52,022,047	000	1	GARZON VARGAS IRMA	2021/01/13	(571.36)	0.00	0.00	(571.36)
52,029,516	000	4	DIAZ BARBOSA ADRIANA	2020/04/29	(72.26)	0.00	0.00	(72.26)
52,031,505	000	1	CASTRO NUBIA STELLA	2018/06/22	(203.00)	0.00	0.00	(203.00)
52,071,852	000	1	MUÑOZ PEÑIELA ELIZABETH	2018/07/03	(69.00)	0.00	0.00	(69.00)
52,073,509	000	9	PINILLA LINARES EDITH FARIDE	2020/11/09	(4,080.70)	0.00	0.00	(4,080.70)
52,074,000	000	7	GONZALEZ ADRIANA	2018/04/12	(384.00)	0.00	0.00	(384.00)
52,084,590	000	3	LOZANO GARCES DIANA ALEXANDRA	2018/06/15	(45.00)	0.00	0.00	(45.00)
52,109,307	000	5	CONTRERAS HERNANDEZ IRMA YANETH	2020/01/20	(47.73)	0.00	0.00	(47.73)
52,134,603	000	6	MAGAÑA CLAUDIA	2018/12/21	(403.00)	0.00	0.00	(403.00)
52,185,690	000	5	ESTRELLA JARAMILLO MARYURI	2020/06/26	(32.00)	0.00	0.00	(32.00)
52,204,859	000	5	CABRERA MARTINEZ NUBIA MARGOTH	2019/02/08	(403.00)	0.00	0.00	(403.00)

52,205,740	000	2	ERAZO ANA CRISTINA	2019/08/06	(210.00)	0.00	0.00	(210.00)
52,221,905	000	8	MENDOZA MARTHA LUCIA	2019/02/25	(36.00)	0.00	0.00	(36.00)
52,267,969	000	7	HERNANDEZ MORALES CLEOPATRA ROSMIRA	2018/07/17	(69.00)	0.00	0.00	(69.00)
52,270,039	000	3	ROJAS PEREZ JAQUELINNE	2018/06/22	(388.00)	0.00	0.00	(388.00)
52,290,443	000	1	MORENO RAMIREZ YENNY PAOLA	2018/12/27	(776.00)	0.00	0.00	(776.00)
52,292,366	000	1	AMAYA YALILA JANNETH	2019/04/11	(173.00)	0.00	0.00	(173.00)
52,302,578	000	0	RODRIGUEZ FONSECA MARIA LILIANA	2020/09/17	(206.05)	0.00	0.00	(206.05)
52,306,801	000	7	MUÑOZ GONZALEZ GLORIA MARIA	2018/12/06	(277.00)	0.00	0.00	(277.00)
52,309,385	000	8	PARRA CASTELLANOS CLAUDIA LILIANA	2018/05/31	(133.00)	0.00	0.00	(133.00)
52,319,323	000	4	CASALLAS ALBA	2020/11/13	(819.81)	0.00	0.00	(819.81)
52,319,555	000	6	MONROY BETANCOURT LUZ MERY	2018/08/31	(203.00)	0.00	0.00	(203.00)
52,331,135	000	5	ALVARADO TORRES YELENIF	2018/07/02	(129.00)	0.00	0.00	(129.00)
52,335,255	000	9	URREGO ADRIANA	2018/03/03	272.00	0.00	0.00	272.00
52,335,545	000	1	ROBAYO BALLEEN YOLANDA	2019/09/05	(101.00)	0.00	0.00	(101.00)
52,339,719	000	2	MORENO SANDRA	2019/10/09	(702.00)	0.00	0.00	(702.00)
52,345,601	000	7	CHACON CARRION BIBIANA OLINDA	2019/01/18	(94.00)	0.00	0.00	(94.00)
52,354,633	000	0	VELOSA CORREDOR PATRICIA PAOLA	2020/07/07	(131.42)	0.00	0.00	(131.42)
52,362,776	000	9	HIGUERA CLAUDIA YANNETH	2019/01/11	(45.00)	0.00	0.00	(45.00)
52,364,404	000	3	LADINO ACOSTA DEISY ADRIANA	2018/06/29	(199.00)	0.00	0.00	(199.00)
52,368,289	000	0	VELASQUEZ ADRIANA	2018/10/30	(173.00)	0.00	0.00	(173.00)
52,371,925	000	8	RAMIREZ ANGELA	2019/07/09	(168.00)	0.00	0.00	(168.00)
52,387,358	000	1	CARDENAS YANETH	2022/07/23	0.00	0.00	94.11	(94.11)
52,390,747	000	4	ACEVEDO MONTENEGRO CLAUDIA MARCELA	2018/11/14	(45.00)	0.00	0.00	(45.00)
52,415,649	000	0	GARCIA VASQUEZ MARCELA	2020/07/13	(434.58)	0.00	0.00	(434.58)
52,420,746	000	7	ANGULO GUZMAN PATRICIA MARGARITA	2020/11/27	(72.26)	0.00	0.00	(72.26)
52,436,762	000	5	MAYORGA PACHON CLAUDIA PATRICIA	2019/07/25	(149.00)	0.00	0.00	(149.00)
52,441,766	000	4	CASTRO LIGIA	2019/09/20	(92.00)	0.00	0.00	(92.00)
52,444,433	000	0	FAJARDO CABRERA ERNESTINA	2018/03/31	(199.00)	0.00	0.00	(199.00)
52,458,235	000	1	MONTIEL RIVERA DANIS	2018/05/28	(173.00)	0.00	0.00	(173.00)
52,463,036	000	0	PINEDA JOHANA	2018/04/16	(133.00)	0.00	0.00	(133.00)
52,466,034	000	1	JUZGA LEGUIZAMON YENNY PATRICIA	2021/06/21	(120.00)	0.00	0.00	(120.00)
52,478,937	000	7	AVILA BENAVIDES LUZ	2018/11/10	(930.00)	0.00	0.00	(930.00)
52,489,656	000	1	GARCIA DIANA	2020/02/12	(168.06)	0.00	0.00	(168.06)
52,503,102	000	1	BOCANEGRA LOPEZ CLAUDIA YENITZA	2018/08/24	(133.00)	0.00	0.00	(133.00)
52,503,847	000	1	VARGAS CASTILLO MARLENY	2018/05/26	(167.00)	0.00	0.00	(167.00)
52,507,400	000	1	RAMIREZ CANO ARLENI PAOLA	2019/01/02	(111.00)	0.00	0.00	(111.00)
52,513,614	000	1	VARELA VARGAS ANGELICA MARIA	2020/02/01	(287.39)	0.00	0.00	(287.39)
52,519,206	000	9	RIVAS INGRID	2021/08/20	(298.82)	0.00	0.00	(298.82)
52,523,461	000	6	VANEGAS ALBA	2018/10/25	(45.00)	0.00	0.00	(45.00)
52,533,687	000	6	ARENAS GOMEZ MARTHA CAROLINA	2019/08/15	(153.00)	0.00	0.00	(153.00)
52,559,823	000	4	BOCACCHICA SAENZ AURA MARIA	2018/05/28	(413.00)	0.00	0.00	(413.00)
52,647,449	000	1	ROJAS SALAZAR ANA MARIA	2019/02/13	(587.00)	0.00	0.00	(587.00)
52,665,740	000	5	POVEDA SANDRA	2020/04/29	(179.49)	0.00	0.00	(179.49)
52,698,372	000	1	VERA DIANA MILENA	2019/10/21	(523.00)	0.00	0.00	(523.00)
52,709,976	000	7	SARMIENTO MARTINEZ AIDA MARIA	2018/10/04	(313.00)	0.00	0.00	(313.00)
52,720,220	000	2	HERNANDEZ PEREZ MARIA ELSA	2021/02/15	(403.36)	0.00	0.00	(403.36)
52,739,536	000	8	SANCHEZ HERNANDEZ JENNY DEL PILAR	2018/03/10	(199.00)	0.00	0.00	(199.00)
52,742,470	000	1	SALAMANCA SONIA	2018/02/22	(199.00)	0.00	0.00	(199.00)
52,748,827	000	4	ROJAS JARA LINA MILENA	2018/12/04	(45.00)	0.00	0.00	(45.00)
52,760,176	000	7	GALINDO ALONSO NORMA CONSTANZA	2019/11/12	(259.00)	0.00	0.00	(259.00)
52,762,127	000	5	MORENO OTETO YEIMI PAOLA	2020/09/25	(98.15)	0.00	0.00	(98.15)
52,766,393	000	6	AYALA PATRICIA	2020/10/22	(547.89)	0.00	0.00	(547.89)
52,769,704	000	7	BARON BELTRAN ADRIANA	2018/12/06	(69.00)	0.00	0.00	(69.00)
52,776,302	000	9	ZORRO FORERO FRANCIS JOHANA	2019/06/08	(199.00)	0.00	0.00	(199.00)
52,776,863	000	9	PEÑA MONICA	2018/08/23	(45.00)	0.00	0.00	(45.00)
52,783,719	000	5	GUZMAN MONTENEGRO SANDRA MARCELA	2022/01/22	0.00	0.00	253.78	(253.78)
52,793,520	000	1	PENAGOS RODRIGUEZ DIANA LUCIA	2020/03/03	(72.26)	0.00	0.00	(72.26)
52,807,107	000	3	RODRIGUEZ NANCY	2018/02/28	(69.00)	0.00	0.00	(69.00)
52,809,206	000	3	MARTINEZ GIOVANNA MARCELA	2020/05/09	(70.92)	0.00	0.00	(70.92)
52,821,978	000	1	SANCHEZ PEDRAZA LUZ	2018/11/19	(69.00)	0.00	0.00	(69.00)
52,822,094	000	9	CARRILLO CARO ALGA BIBIANA	2018/11/20	(207.00)	0.00	0.00	(207.00)
52,828,649	000	3	BARON CORTES DIANA MARIA	2020/05/05	(81.01)	0.00	0.00	(81.01)
52,841,353	000	2	LINIO ORTIZ LEYDI URBINA	2018/06/15	(388.00)	0.00	0.00	(388.00)
52,851,323	000	4	VERA LUZDARY	2018/02/26	(199.00)	0.00	0.00	(199.00)
52,853,185	000	3	RODRIGUEZ FORERO JENNY ADRIANA	2019/03/18	(199.00)	0.00	0.00	(199.00)
52,853,213	000	1	CANO MARIA ISABEL	2018/03/21	(69.00)	0.00	0.00	(69.00)
52,868,387	000	1	CASTRO SANDRA PATRICIA	2018/04/18	(173.00)	0.00	0.00	(173.00)
52,874,412	000	0	FLOREZ PARRADO JOHANNA CAROLINA	2019/02/21	(131.00)	0.00	0.00	(131.00)
52,879,578	000	7	CONTRERAS RODRIGUEZ YEIMI ALEXANDRA	2020/08/31	(104.53)	0.00	0.00	(104.53)
52,880,176	000	1	ROA YURY	2018/07/17	(173.00)	0.00	0.00	(173.00)
52,886,010	000	5	RODRIGUEZ NORMA	2018/05/07	(173.00)	0.00	0.00	(173.00)
52,887,293	000	7	CARRANZA PERDOMO DIANA MARCELA	2018/11/26	(69.00)	0.00	0.00	(69.00)
52,893,502	000	6	RUGE GARCIA GLORIA STELLA	2020/01/11	(0.28)	0.00	0.00	(0.28)
52,900,592	000	1	SILVA CRUZ LEIDY GISELA	2021/02/05	(256.13)	0.00	0.00	(256.13)
52,901,141	000	6	URIBE GOMEZ MARIA ELIZA	2020/05/19	(129.07)	0.00	0.00	(129.07)
52,917,724	000	1	GALINDO CLAUDIA	2020/07/04	(98.15)	0.00	0.00	(98.15)
52,927,233	000	8	LOPEZ ROA KAREN DAYANA	2018/12/10	(277.00)	0.00	0.00	(277.00)
52,927,404	000	0	GUTIERREZ MUÑOZ YUDI ANGELICA	2022/08/01	0.00	0.00	358.65	(358.65)
52,928,626	000	3	LIBREROS GALVIS JENNY KIMBERLY	2021/01/20	(311.26)	0.00	0.00	(311.26)
52,931,800	000	1	CARDENAS JOHANNA	2018/02/22	(151.00)	0.00	0.00	(151.00)
52,954,838	000	8	MARIN MAGNOLIA	2018/03/23	(226.00)	0.00	0.00	(226.00)
52,959,833	000	4	MEDINA MERLYS	2018/07/23	(166.00)	0.00	0.00	(166.00)
52,966,278	000	5	LOMBANA CLAUDIA LILIANA	2018/03/10	(199.00)	0.00	0.00	(199.00)
52,972,572	000	0	OROZCO GONZALEZ SHIRLEY VANESSA	2019/01/17	(245.00)	0.00	0.00	(245.00)
52,978,168	000	5	VALLEJO MARCELA	2018/04/28	(166.00)	0.00	0.00	(166.00)
52,982,901	000	3	VILLALBA MONTAÑA JENNY PAOLA	2018/11/23	(91.00)	0.00	0.00	(91.00)
52,983,503	000	1	RUGE GLORIA ESTELLA	2018/05/07	(166.00)	0.00	0.00	(166.00)
52,991,905	000	0	HERNANDEZ CRISTINA	2018/04/02	(129.00)	0.00	0.00	(129.00)
53,006,724	000	4	SALAMANCA MARIA ADELAIDA	2018/05/26	(129.00)	0.00	0.00	(129.00)
53,037,186	000	4	GIRALDO CARMONA YURY CAROLINA	2018/11/26	(69.00)	0.00	0.00	(69.00)
53,040,072	000	4	LEON GALINDO KARINA YANINE	2020/01/13	(47.73)	0.00	0.00	(47.73)
53,044,467	000	8	RODRIGUEZ CASTELLANOS INGRY KARINA	2018/10/25	(45.00)	0.00	0.00	(45.00)
53,050,436	000	4	SOLANO BERMUDEZ YENNY MAYERLY	2018/12/06	(166.00)	0.00	0.00	(166.00)



53,075,117	000	8	TORRES SUAREZ SANDRA LILIANA	2019/01/11	(45.00)	0.00	0.00	(45.00)
53,097,148	000	0	ACUÑA ANDREA	2018/08/13	(306.00)	0.00	0.00	(306.00)
53,103,771	000	6	MUÑOZ PORRAS LADY MARCELA	2020/06/09	(169.41)	0.00	0.00	(169.41)
53,110,300	000	1	PIÑEROS JOHANA	2018/12/11	(69.00)	0.00	0.00	(69.00)
53,114,154	000	9	URUEÑA PARRA YULY ESMERALDA	2020/06/23	(81.00)	0.00	0.00	(81.00)
53,129,565	000	8	SANTOS GRISALES MYRIAM YAMILE	2020/07/13	(47.73)	0.00	0.00	(47.73)
53,146,064	000	1	RODRIGUEZ QUINTERO FRANCIS LEIDY	2022/09/10	0.00	0.00	336.13	(336.13)
53,793,622	000	6	SOSA IZARIZA SANDRA	2018/08/31	(203.00)	0.00	0.00	(203.00)
53,894,097	000	2	HERNANDEZ MARCIA LORENA	2018/11/16	(69.00)	0.00	0.00	(69.00)
54,256,571	000	1	SALAMANDRA AURA	2018/12/28	(192.00)	0.00	0.00	(192.00)
55,065,301	000	1	GALINDO CALDERON MARIA FERNANDA	2020/10/29	(319.68)	0.00	0.00	(319.68)
55,066,680	000	2	ORTIZ LILIANA	2021/02/09	(645.04)	0.00	0.00	(645.04)
55,066,795	000	0	VARGAS MARTINEZ MIREYA	2019/10/16	(120.00)	0.00	0.00	(120.00)
55,067,598	000	0	MUÑOZ RAMIREZ DIANA CAROLINA	2020/11/10	(528.16)	0.00	0.00	(528.16)
55,068,320	000	5	RAMOS ADARVE EDID MARNEY	2020/03/17	(299.15)	0.00	0.00	(299.15)
55,155,273	000	1	CARDOZO MONTES MARIA YENCY	2019/12/14	(1,355.00)	0.00	0.00	(1,355.00)
55,175,843	000	3	AYA MELVI YENIFER	2018/10/25	(69.00)	0.00	0.00	(69.00)
55,245,640	000	6	PINZON JENNIFER	2018/03/07	378.00	0.00	0.00	378.00
55,312,629	000	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/26	0.00	0.00	732.77	(732.77)
56,067,847	000	3	TORRES GUTIERREZ SURELIS NOLBERTA	2022/12/09	(161.00)	0.00	705.88	(866.88)
57,106,623	000	2	VILLADA BERRIO ANDREA GISLENA	2019/11/18	(101.00)	0.00	0.00	(101.00)
57,290,367	000	8	CHAPARRO ANA KARINA	2019/12/11	(72.00)	0.00	0.00	(72.00)
57,350,016	000	6	CARDONA NARLES	2018/05/05	138.00	0.00	0.00	138.00
57,401,898	000	5	CHACON MARIA	2019/10/21	(507.00)	0.00	0.00	(507.00)
57,425,352	000	1	ARRIETA ENER MARINA	2018/03/16	(45.00)	0.00	0.00	(45.00)
57,441,467	000	5	UTRIA CONRRADO MONICA PATRICIA	2018/11/20	(69.00)	0.00	0.00	(69.00)
57,464,688	000	5	MAZA STUMMO YOLANYS PATRICIA	2018/10/25	(69.00)	0.00	0.00	(69.00)
59,166,167	000	9	MANCILLA BANGUERA ELSY JHOANA	2019/02/13	(356.00)	0.00	0.00	(356.00)
59,177,740	000	7	VILLOTA CUANTINDIOY MAGALLY ARACELLY	2018/10/04	(265.00)	0.00	0.00	(265.00)
59,180,067	000	9	BRAVO SATURIA	2019/04/22	(168.00)	0.00	0.00	(168.00)
59,669,177	000	1	CORTES VASQUEZ DILIA DEL CARMEN	2020/06/24	(1,150.25)	0.00	0.00	(1,150.25)
59,674,092	000	4	PERCIADO FABIOLA	2018/04/18	(543.00)	0.00	0.00	(543.00)
59,677,554	000	9	VALENCIA BATIOJA MILA	2020/12/16	(215.12)	0.00	0.00	(215.12)
59,677,937	000	6	MONTAÑO MILENA	2019/11/06	(151.00)	0.00	0.00	(151.00)
59,677,949	000	4	WISAMANO VALENCIA SARA HERCILIA	2019/11/13	(151.00)	0.00	0.00	(151.00)
59,682,563	000	5	ORTIZ BOYA LUZ DARY	2021/08/05	(221.51)	0.00	0.00	(221.51)
59,706,238	000	1	DERAZO MUÑOZ ANA MILENA	2021/09/20	(773.10)	0.00	0.00	(773.10)
59,760,789	000	7	ERAZO SANDRA	2019/11/13	(101.00)	0.00	0.00	(101.00)
59,781,026	000	6	URBANO GOMEZ TERESA DE JESUS	2020/03/17	(168.22)	0.00	0.00	(168.22)
59,815,099	000	1	RODRIGUEZ ARCOS YOLANDA LEONILA	2019/06/25	(262.00)	0.00	0.00	(262.00)
59,815,703	000	2	ORTIZ ARMERO OLGA ALICIA	2022/09/10	0.00	0.00	201.68	(201.68)
59,831,650	000	8	ORTIZ DIANA	2020/07/10	(100.84)	0.00	0.00	(100.84)
60,331,332	000	9	GOMEZ FERNANDA ISABEL	2018/03/03	(1,293.00)	0.00	0.00	(1,293.00)
60,339,143	000	1	DURAN LEON ELEANA PATRICIA	2020/05/12	(47.73)	0.00	0.00	(47.73)
60,362,447	000	1	BUENO HOYOS MARITZA	2018/12/03	(241.00)	0.00	0.00	(241.00)
60,385,407	000	4	HOSTIOS RUBIELA	2020/06/02	(81.00)	0.00	0.00	(81.00)
60,956,664	000	1	QUINTERO LUZ DARY	2020/07/24	(67.22)	0.00	0.00	(67.22)
61,017,054	000	4	LUNA FABIOLA	2018/10/31	(126.00)	0.00	0.00	(126.00)
63,341,504	000	2	CHAVEZ PINZON LUZ DARY	2021/01/22	(134.45)	0.00	0.00	(134.45)
63,364,649	000	0	MORALES CASTRO ANA INES	2020/06/17	(474.95)	0.00	0.00	(474.95)
63,444,213	000	7	DELGADO REYEZ GLADYS	2020/08/10	(321.17)	0.00	0.00	(321.17)
63,469,860	000	0	MESA PAOLA	2019/07/31	(319.00)	0.00	0.00	(319.00)
63,475,198	000	7	HERNANDEZ MORENO ALBA MARITZA	2018/10/25	(203.00)	0.00	0.00	(203.00)
63,505,684	000	5	JURADO POVEDA OMAIRA	2019/08/27	(67.00)	0.00	0.00	(67.00)
63,525,979	000	8	JIMENEZ GARCIA ANNERIDA ESTHER	2019/10/02	(248.00)	0.00	0.00	(248.00)
63,531,426	000	1	ACOSTA KAROL LIZZETTE	2018/08/27	(69.00)	0.00	0.00	(69.00)
63,561,999	000	8	FUENTES DE CAMARON DIANA JAZMIN	2019/06/06	(129.00)	0.00	0.00	(129.00)
64,516,844	000	8	GOMEZ ALGA REGINA	2018/02/28	411.00	0.00	0.00	411.00
64,557,168	000	2	LOPEZ LEDYS	2020/03/19	(67.22)	0.00	0.00	(67.22)
64,559,645	000	3	TEHERAN BERTEL NIDIA DEL CARMEN	2019/05/09	(168.00)	0.00	0.00	(168.00)
64,581,816	000	8	MADRID DAZA MARIA DE LOS MILAGROS	2021/07/22	(47.73)	0.00	0.00	(47.73)
64,703,675	000	1	CERVANTES PINTO OMAIRA ISABEL	2018/12/12	(91.00)	0.00	0.00	(91.00)
65,060,814	000	1	CASA EDWIN	2019/07/19	(255.00)	0.00	0.00	(255.00)
65,634,772	000	5	YATE BERMUDEZ EDNA LILIANA	2020/05/12	(172.77)	0.00	0.00	(172.77)
65,691,627	000	8	NUÑEZ MASMELA CARMEN OFFIR	2018/08/23	(118.00)	0.00	0.00	(118.00)
65,719,836	000	4	VARON MORALES ZAIDA YOLANDA	2021/11/26	(676.97)	0.00	0.00	(676.97)
65,757,712	000	1	GARCIA ESPINOSA CLAUDIA PATRICIA	2018/07/30	(202.00)	0.00	0.00	(202.00)
65,763,025	000	4	VARGAS TATIANA	2018/04/30	(45.00)	0.00	0.00	(45.00)
65,763,736	000	2	MAZUERA MANRIQUE CARMEN ROSA	2021/08/09	(941.17)	0.00	0.00	(941.17)
65,763,839	000	2	BRAVO MARTINEZ EDNA PATRICIA	2018/07/19	(118.00)	0.00	0.00	(118.00)
65,772,712	000	4	NARANJO GUZMAN XIMENA	2021/05/25	(47.73)	0.00	0.00	(47.73)
65,782,125	000	3	GOMEZ RIVERA CAROLINA	2020/08/05	(627.85)	0.00	0.00	(627.85)
65,794,658	000	9	GONZALEZ CLAUDIA	2019/11/25	(168.00)	0.00	0.00	(168.00)
66,018,394	000	6	GUISAMANO CARMEN	2020/02/07	(168.06)	0.00	0.00	(168.06)
66,338,072	000	2	NUÑEZ ANA LUCIA	2019/09/30	(3,984.00)	0.00	0.00	(3,984.00)
66,374,788	000	1	MORA NANCY	2019/12/12	(168.00)	0.00	0.00	(168.00)
66,406,074	000	9	RAMIREZ ADRIANA	2020/06/11	(100.84)	0.00	0.00	(100.84)
66,595,936	000	1	GIRALDO CAROL	2018/11/03	(118.00)	0.00	0.00	(118.00)
66,651,679	000	3	MONTAÑO MARIA	2019/12/18	(538.00)	0.00	0.00	(538.00)
66,656,465	000	7	RESTREPO MARIA	2020/12/28	(268.90)	0.00	0.00	(268.90)
66,656,748	000	6	MEDINA ARCE NORHA ELENA	2019/11/05	(299.00)	0.00	0.00	(299.00)
66,675,432	000	5	CORREA GLORIA	2018/07/26	(403.00)	0.00	0.00	(403.00)
66,679,224	000	8	CORREA LUZ MARINA	2018/09/07	(101.00)	0.00	0.00	(101.00)
66,703,174	000	0	SARRIA ANA	2019/01/09	(151.00)	0.00	0.00	(151.00)
66,704,066	000	0	RIVERA VILLA GLORIA LUCIA	2021/09/25	(392.86)	0.00	0.00	(392.86)
66,705,602	000	8	ARIAS HERNANDEZ MARLENY	2019/04/23	(151.00)	0.00	0.00	(151.00)
66,715,231	000	4	AGUIRRE CEBALLOS MARIA NURY	2018/06/12	(136.00)	0.00	0.00	(136.00)
66,720,789	000	1	MUÑOZ PULGARIN SANDRA MIREYA	2021/08/12	(302.52)	0.00	0.00	(302.52)
66,730,168	000	0	ANGULO LEON AMALIA PATRICIA	2019/01/23	(151.00)	0.00	0.00	(151.00)
66,734,797	000	1	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/14	0.00	713.27	3,183.86	(2,470.59)
66,741,658	000	5	MANZANO SANDRA	2019/08/26	(252.00)	0.00	0.00	(252.00)
66,745,211	000	5	MOLINA ANA MILENA	2019/05/24	(84.00)	0.00	0.00	(84.00)
66,745,501	000	6	RODRIGUEZ PAZ DEYANIRA	2022/03/01	(2,004.46)	0.00	2,734.53	(4,738.99)

66,747,563	000	1	RENGIFO LATORRE YAZMIN	2020/02/11	(100.84)	0.00	0.00	(100.84)
66,749,625	000	9	MANCILLA VENTE YANURYS	2019/11/15	(101.00)	0.00	0.00	(101.00)
66,751,715	000	1	QUINTERO LUZ MARINA	2018/12/19	(67.00)	0.00	0.00	(67.00)
66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/02/22	0.00	0.00	217.88	(217.88)
66,753,748	000	1	RUBIO SANDRA VIVIANA	2020/06/23	(134.45)	0.00	0.00	(134.45)
66,754,211	000	3	MOLINA ANA MILENA	2020/06/11	(393.94)	0.00	0.00	(393.94)
66,754,275	000	4	CONDE TRUJILLO MARTHA INES	2020/11/11	(151.26)	0.00	0.00	(151.26)
66,755,826	000	7	RICO SARI	2020/03/02	(72.26)	0.00	0.00	(72.26)
66,758,213	000	6	ZAPATA RUBIELA	2019/02/20	(118.00)	0.00	0.00	(118.00)
66,759,512	000	8	QUINTERO MONTOYA MARIA CRISTINA	2019/04/03	(151.00)	0.00	0.00	(151.00)
66,759,580	000	7	SANDOVAL SALAZAR LORENA	2022/09/27	(1,351.00)	261.84	1,036.11	(2,125.27)
66,760,800	000	7	MEDIANA BIBIAN	2019/07/09	(218.00)	0.00	0.00	(218.00)
66,761,607	000	5	TATUCHE CAPOTE MARIA EUGENIA	2019/07/10	(151.00)	0.00	0.00	(151.00)
66,762,087	000	1	AZCARATE LILIANA	2021/10/08	(618.14)	0.00	0.00	(618.14)
66,763,218	000	2	MORENO AMPUDIA ZORAYDA	2018/11/20	(388.00)	0.00	0.00	(388.00)
66,764,619	000	7	RODAS ROA BEATRIZ LUCIA	2020/07/21	(118.95)	0.00	0.00	(118.95)
66,764,895	000	3	RAYO PAULA	2018/08/30	(179.00)	0.00	0.00	(179.00)
66,765,039	000	1	FLOREZ LOPEZ MONICA	2019/03/01	(168.00)	0.00	0.00	(168.00)
66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/08/16	(4,893.43)	169.24	455.46	(5,179.65)
66,767,138	000	1	GARCIA GONZALEZ LUZ AMALFI	2018/11/10	(282.00)	0.00	0.00	(282.00)
66,771,479	000	1	VILLANO NELLY	2019/11/07	(48.00)	0.00	0.00	(48.00)
66,771,504	000	8	LEAL ADRIANA	2019/11/13	(397.00)	0.00	0.00	(397.00)
66,771,884	000	1	NUÑEZ LUZ STELLA	2020/06/08	(486.05)	0.00	0.00	(486.05)
66,772,007	000	3	VILLEGAS CASTRO MARTHA LUCIA	2018/08/13	(640.00)	0.00	0.00	(640.00)
66,772,411	000	6	MONTOYA BROCHERO MONICA	2019/05/21	(504.00)	0.00	0.00	(504.00)
66,773,172	000	5	RIVAS BETSSY	2019/04/29	(151.00)	0.00	0.00	(151.00)
66,774,454	000	1	NARVAEZ ROSALIA	2019/11/12	(134.00)	0.00	0.00	(134.00)
66,777,137	000	5	HINESTROZA DIANA	2020/11/27	(154.62)	0.00	0.00	(154.62)
66,779,245	000	1	CAICEDO YENNY	2020/02/08	(536.46)	0.00	0.00	(536.46)
66,780,061	000	5	SALAMANCA ALVAREZ SANDRA LORENA	2021/02/22	(154.62)	0.00	0.00	(154.62)
66,780,176	000	3	CASTAÑEDA DORA LUCIA	2020/03/18	(416.80)	0.00	0.00	(416.80)
66,781,351	000	0	ARENAS BOLIVAR PAOLA ANDREA	2022/03/15	0.00	0.00	369.74	(369.74)
66,782,011	000	6	PAZ PEÑA SANDRA MILENA	2022/02/07	0.00	0.00	468.00	(468.00)
66,783,483	000	3	ARTEAGA ARANGO PAULA ANDREA	2018/12/24	(168.00)	0.00	0.00	(168.00)
66,783,902	000	8	PEREZ CLAUDIA LORENA	2022/12/09	0.00	0.00	773.10	(773.10)
66,786,053	000	3	AGUILAR MAYA INES ANDREA	2021/02/10	(352.48)	0.00	0.00	(352.48)
66,786,176	000	0	VELEZ GUERRERO MARIA CATALINA	2021/02/19	(168.06)	0.00	0.00	(168.06)
66,802,627	000	1	REENTERIA YANETH	2020/07/10	(235.29)	0.00	0.00	(235.29)
66,806,621	000	4	CEBALLOS ZULUAGA LUZ MARLEN	2019/02/21	(198.00)	0.00	0.00	(198.00)
66,807,663	000	8	BRAT MARIA ELIANA FABIO	2019/02/05	(403.00)	0.00	0.00	(403.00)
66,808,788	000	4	MINA MINA RUBY	2018/08/23	(344.00)	0.00	0.00	(344.00)
66,808,944	000	7	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	(427.00)	0.00	0.00	(427.00)
66,809,820	000	7	BONILLA MARIA FERNANDA	2020/06/30	(242.00)	0.00	0.00	(242.00)
66,810,018	000	4	ORTEGA MENDOZA ANA BETTY	2022/07/09	0.00	0.00	420.16	(420.16)
66,810,058	000	2	LOPEZ CAICEDO MARIA EUGENIA	2020/09/25	(67.22)	0.00	0.00	(67.22)
66,811,272	000	7	CHAPARRO A GLORIA	2020/02/29	(299.15)	0.00	0.00	(299.15)
66,811,929	000	7	USSA SALINAS YULIETH	2020/12/19	(201.68)	0.00	0.00	(201.68)
66,812,569	000	3	CARDOSO LUCERO	2021/01/27	(547.56)	0.00	0.00	(547.56)
66,814,139	000	9	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/01/30	(235.00)	0.00	0.00	(235.00)
66,814,279	000	1	PARRA BARCIAS MARIA ISABEL	2020/10/30	(490.74)	0.00	0.00	(490.74)
66,814,311	000	1	FRANCO CRISTINA	2019/05/29	(218.00)	0.00	0.00	(218.00)
66,815,345	000	4	GAVIRIA LUZ MARY	2020/01/22	(302.06)	0.00	0.00	(302.06)
66,816,250	000	8	CERTUCHE CAÑAR LILIANA	2020/01/07	(336.13)	0.00	0.00	(336.13)
66,817,803	000	5	CASTRO PERDOMO YOLANDA	2019/12/20	(168.00)	0.00	0.00	(168.00)
66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/09/10	0.00	0.00	571.42	(571.42)
66,818,479	000	6	RESTREPO MARIA DOLORES	2020/09/19	(277.31)	0.00	0.00	(277.31)
66,820,708	000	4	AYALA ALARCON MARIA EUGENIA	2021/05/16	(504.20)	0.00	0.00	(504.20)
66,820,732	000	1	GONZALES VIVIAN	2018/12/04	(202.00)	0.00	0.00	(202.00)
66,821,162	000	8	VALENCIA PATRICIA	2019/12/20	(202.00)	0.00	0.00	(202.00)
66,821,222	000	0	VALENCIA CHAPARRO MARIA PATRICIA	2018/03/01	(302.00)	0.00	0.00	(302.00)
66,822,601	000	4	CAMACHO RODRIGUEZ EVA PATRICIA	2019/02/26	(168.00)	0.00	0.00	(168.00)
66,823,260	000	0	PINO HIDALGO MARITZA	2020/10/03	(547.56)	0.00	0.00	(547.56)
66,823,441	000	7	HERNANDEZ AYDA	2022/11/26	0.00	0.00	18,500.16	(18,500.16)
66,823,971	000	9	PEÑA PIMENTEL MARILE	2018/09/03	(138.00)	0.00	0.00	(138.00)
66,824,535	000	5	VALENCIA TORRES YOLANDA AMPARO	2020/08/27	(578.08)	0.00	0.00	(578.08)
66,825,363	000	1	HERNANDEZ ZAMBRANO RUTH NANCY	2020/11/09	(511.84)	0.00	0.00	(511.84)
66,825,560	000	4	CASTRILLON TORRES LILIANA	2021/06/24	(151.26)	0.00	0.00	(151.26)
66,826,934	000	1	ULABAREZ MOSQUERA MARIBEL	2021/03/20	(418.82)	0.00	0.00	(418.82)
66,827,777	000	4	CEBALLOS TEJADA SONIA	2021/03/30	(717.98)	0.00	0.00	(717.98)
66,827,831	000	4	VALENCIA ZAMORANO AMELIA	2022/09/13	0.00	0.00	168.06	(168.06)
66,828,707	000	3	SANCHEZ RESTREPO VIVIANA ODIRNEH	2019/06/29	(185.00)	0.00	0.00	(185.00)
66,830,474	000	9	AMAYA LIBREROS DELFANIRA	2022/02/28	0.00	0.00	1,741.84	(1,741.84)
66,830,889	000	1	BASTIDAS ARBOLEDA MARIA VICTORIA	2019/05/13	(269.00)	0.00	0.00	(269.00)
66,831,296	000	9	AGUILAR PEREIRA PIEDAD XIMENA	2020/07/24	(418.82)	0.00	0.00	(418.82)
66,831,536	000	1	BARON MOSQUERA JACQUELINE	2021/01/16	(825.06)	0.00	0.00	(825.06)
66,831,614	000	8	MOSQUERA LERMA ANA ELIZA	2018/12/27	(470.00)	0.00	0.00	(470.00)
66,832,158	000	5	MOSQUERA LILIANA	2020/03/02	(168.06)	0.00	0.00	(168.06)
66,833,459	000	1	MONTOYA MENA ZORAIDA	2022/03/17	0.00	0.00	1,641.88	(1,641.88)
66,833,860	000	2	BONILLA PEREZ DIANA CECILIA	2022/06/30	0.00	0.00	334.78	(334.78)
66,834,937	000	5	ORDÓÑEZ MENDOZA MARIA DEL SOCORRO	2019/06/29	(403.00)	0.00	0.00	(403.00)
66,835,486	000	1	GIL RUBY	2019/10/25	(151.00)	0.00	0.00	(151.00)
66,835,567	000	8	BATALLA MERCEDES	2019/05/09	(84.00)	0.00	0.00	(84.00)
66,836,423	000	0	BOCANEGRA SANDRA	2020/06/16	(187.22)	0.00	0.00	(187.22)
66,836,591	000	1	PARRA JULY	2020/03/19	(134.45)	0.00	0.00	(134.45)
66,836,592	000	7	SEGURA RODRIGUEZ MARIA EUGENIA	2019/03/08	(218.00)	0.00	0.00	(218.00)
66,836,637	000	1	NUÑEZ QUIÑONES MARIA FAVIOLA	2019/12/16	(1,084.00)	0.00	0.00	(1,084.00)
66,836,908	000	0	CASANOVA LEMOS YANET	2019/12/20	(168.00)	0.00	0.00	(168.00)
66,837,659	000	6	SEVILLANO AGUILAR SANDRA MILENA	2022/02/03	(118.00)	0.00	329.41	(447.41)
66,838,014	000	0	FLOREZ TROCHEZ YAZMIN AMELIA	2022/09/13	0.00	0.00	134.45	(134.45)
66,838,473	000	8	ROJAS PALACIOS ESTHER JULIA	2018/12/24	(134.00)	0.00	0.00	(134.00)
66,838,616	000	4	MARMOL GONZALEZ CLAUDIA CELENY	2021/09/13	(207.32)	0.00	0.00	(207.32)
66,839,624	000	8	GARCES ALVAREZ ANA MARIA	2018/06/25	(538.00)	0.00	0.00	(538.00)
66,839,986	000	9	BUITRAGO NAYIBI	2021/01/13	(418.82)	0.00	0.00	(418.82)

66,840,195	000	1	NOSCUE BISCUE NANCY MARIA	2020/07/21	(904.64)	0.00	0.00	(904.64)
66,840,794	000	3	GOMEZ SOLARTE MARCELA ADRIANA	2020/08/28	(206.05)	0.00	0.00	(206.05)
66,841,107	000	8	ROSAS ZORRILA CONSTANZA	2019/10/15	(168.00)	0.00	0.00	(168.00)
66,841,151	000	2	BRAND ANA BEIBA	2020/11/13	(117.64)	0.00	0.00	(117.64)
66,842,069	000	0	CARDENAS ROSA	2018/11/27	(168.00)	0.00	0.00	(168.00)
66,842,308	000	6	PIEDRAHITA ARANGO ADRIANA	2020/01/17	(504.20)	0.00	0.00	(504.20)
66,842,860	000	0	CASTRILLON CORTAZAR LUZ ELENA	2022/02/24	0.00	0.00	478.99	(478.99)
66,843,705	000	1	GARCIA MEDINA MARIA ALEJANDRA	2018/11/06	(202.00)	0.00	0.00	(202.00)
66,843,912	000	1	GUERRERO MABEL	2018/12/22	(67.00)	0.00	0.00	(67.00)
66,844,275	000	0	SERNA MARIBEL	2020/09/18	(272.26)	0.00	0.00	(272.26)
66,844,559	000	7	RIVERA MARIA	2020/10/20	(369.74)	0.00	0.00	(369.74)
66,845,788	000	1	GRAJALES MIRIAM	2019/07/19	(296.00)	0.00	0.00	(296.00)
66,846,337	000	8	MONTOSA NORA EDITH	2020/08/28	(224.20)	0.00	0.00	(224.20)
66,846,514	000	5	GOMEZ CARMEN	2018/11/16	(202.00)	0.00	0.00	(202.00)
66,846,772	000	9	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2021/01/20	(7,654.07)	0.00	0.00	(7,654.07)
66,847,407	000	1	IBARRA FRANCIS	2021/05/20	(418.82)	0.00	0.00	(418.82)
66,848,453	000	3	ANGULO ROSERO ILSE	2018/12/20	(202.00)	0.00	0.00	(202.00)
66,848,749	000	8	CASTRO RODRIGUEZ ASTRID SORAYA	2020/01/24	(168.06)	0.00	0.00	(168.06)
66,849,206	000	5	GONZALEZ DEISI	2019/11/29	(202.00)	0.00	0.00	(202.00)
66,849,735	000	1	GUANARITA LOPEZ SAMARA	2018/07/23	(96.00)	0.00	0.00	(96.00)
66,849,894	000	2	CAICEDO CASTAÑEDA DAMARIS	2021/06/08	(298.82)	0.00	0.00	(298.82)
66,850,044	000	0	ESTRELLA YASMIN	2018/07/19	(202.00)	0.00	0.00	(202.00)
66,850,309	000	7	RIVILLAS MARTHA LIZETH	2019/05/02	(2,212.00)	0.00	0.00	(2,212.00)
66,850,333	000	4	PEREA VIVEROS MELBA GERTRUDIS	2019/07/23	(471.00)	0.00	0.00	(471.00)
66,850,818	000	4	PINEDA BAUTISTA PATRICIA	2021/08/21	(298.82)	0.00	0.00	(298.82)
66,853,118	000	0	SOTO NOVOA SANDRA ISABEL	2018/12/24	(67.00)	0.00	0.00	(67.00)
66,853,252	000	1	OSPINA LUZ STELLA	2019/06/29	(218.00)	0.00	0.00	(218.00)
66,853,281	000	3	BALLEN JIMENEZ DEYANIRA	2019/04/08	(151.00)	0.00	0.00	(151.00)
66,853,549	000	1	VALERO LOPEZ LUCY	2020/09/28	(494.10)	0.00	0.00	(494.10)
66,853,862	000	2	MAFLA DIOCY LESLY	2019/07/16	(376.00)	0.00	0.00	(376.00)
66,854,671	000	7	OSORIO OBANDO FADIA MARGARITA	2022/12/20	(221.51)	0.00	692.43	(913.94)
66,855,293	000	0	CERON RIVERA YOR JENNY	2022/09/08	(605.00)	0.00	358.99	(963.99)
66,855,496	000	9	SERNA MEDINA VIVIANA	2018/12/06	(134.00)	0.00	0.00	(134.00)
66,855,904	000	2	SAA RODRIGUEZ EMILIA	2022/10/19	(471.00)	0.00	502.85	(973.85)
66,856,694	000	5	IMBACHI ALBA LUCIA	2020/07/25	(168.06)	0.00	0.00	(168.06)
66,857,599	000	8	TABARES RAMIREZ SANDRA LILIANA	2021/01/06	(187.22)	0.00	0.00	(187.22)
66,858,478	000	1	CASTRO LUZ MARINA	2019/02/22	(67.00)	0.00	0.00	(67.00)
66,859,149	000	6	ROMERO SUAREZ YOLIMA JANET	2019/02/13	(151.00)	0.00	0.00	(151.00)
66,860,708	000	5	MONTAÑO RAMIREZ ELSY PATRICIA	2022/04/08	(1,178.00)	0.00	186.21	(1,364.21)
66,860,975	000	5	PINTO CARDENAS NERCY	2021/09/15	(298.82)	0.00	0.00	(298.82)
66,862,468	000	1	RODAS VALENCIA DORA LILIA	2020/08/25	(84.03)	0.00	0.00	(84.03)
66,862,492	000	9	VALENCIA RUBIO LILIA MARIA	2021/06/09	(537.80)	0.00	0.00	(537.80)
66,862,688	000	5	ROMERO ALEXANDER	2020/06/25	(480.00)	0.00	0.00	(480.00)
66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/09/10	0.00	0.00	134.45	(134.45)
66,863,535	000	1	SALGUERO AGUDELO CLAUDIA	2020/08/25	(1,003.82)	0.00	0.00	(1,003.82)
66,863,834	000	9	CALAMBAS AGUDELO MARIA ELENA	2022/12/19	0.00	0.00	289.07	(289.07)
66,864,545	000	1	MAPAYO JIMENEZ EDY	2020/07/03	(465.20)	0.00	0.00	(465.20)
66,865,052	000	5	SAA NURY	2018/12/06	(336.00)	0.00	0.00	(336.00)
66,866,154	000	2	TORRIJOS CLAUDIA	2020/08/26	(168.06)	0.00	0.00	(168.06)
66,870,042	000	1	OROZCO CARDONA MABELY	2021/03/11	(168.06)	0.00	0.00	(168.06)
66,870,629	000	4	CASTAÑEDA RAIGOSA MARIA YOLANDA	2019/11/13	(4,195.00)	0.00	0.00	(4,195.00)
66,873,965	000	8	LERMA ADRIAN MARIA	2020/09/08	(208.06)	0.00	0.00	(208.06)
66,874,097	000	4	ARARAT LUZ DARY	2019/11/26	(370.00)	0.00	0.00	(370.00)
66,874,282	000	0	CASAS SIERRA SONIA MARLEN	2019/06/06	(236.00)	0.00	0.00	(236.00)
66,874,370	000	0	RIVAS LUZ MARINA	2019/12/14	(481.00)	0.00	0.00	(481.00)
66,874,586	000	4	MORA VALENZUELA MARTHA CECILIA	2019/10/24	(403.00)	0.00	0.00	(403.00)
66,876,212	000	4	CABRERA MARIA JOSE	2019/11/12	(151.00)	0.00	0.00	(151.00)
66,876,698	000	1	CASTRO DOSMAN LILIANA MARIA	2021/08/13	(298.82)	0.00	0.00	(298.82)
66,877,040	000	9	DURAN MARIA NELA	2020/09/10	(67.22)	0.00	0.00	(67.22)
66,878,162	000	3	LOPEZ GRANADA MARIA BERONICA	2021/06/29	(645.04)	0.00	0.00	(645.04)
66,878,238	000	4	MURIEL GONZALEZ GLORIA PATRICIA	2021/07/15	(1,353.92)	0.00	0.00	(1,353.92)
66,878,357	000	2	BURGOS ANGELICA	2020/12/21	(201.68)	0.00	0.00	(201.68)
66,879,334	000	8	VASCO ADRIANA	2018/03/01	272.00	0.00	0.00	272.00
66,879,481	000	2	PRETEL ANGELA MARIA	2019/09/03	(185.00)	0.00	0.00	(185.00)
66,879,497	000	1	ALZATE MARTHA PATRICIA	2018/12/11	(404.00)	0.00	0.00	(404.00)
66,879,522	000	6	VIVEROS MAYERLY	2021/02/18	(148.57)	0.00	0.00	(148.57)
66,879,818	000	0	NOQUERA YENNI	2018/12/20	(202.00)	0.00	0.00	(202.00)
66,879,819	000	8	PACHECO RIVERA SARY JASMIN	2022/06/07	0.00	0.00	356.30	(356.30)
66,879,934	000	7	SOLARTE PANTOJA YANETH CRISTINA	2021/08/20	(911.37)	0.00	0.00	(911.37)
66,882,182	000	6	BECERRA SONIA	2021/07/06	(369.74)	0.00	0.00	(369.74)
66,882,760	000	3	QUINONEZ FABIOLA	2019/08/10	(101.00)	0.00	0.00	(101.00)
66,883,459	000	5	YUCUMA PERDOMO SANDRA MILENA	2019/12/19	(319.00)	0.00	0.00	(319.00)
66,884,096	000	1	CASTILLO PEREZ SANDRA	2019/01/14	(645.00)	0.00	0.00	(645.00)
66,884,133	000	4	VALLECILLA MARIANA	2018/12/19	(64.00)	0.00	0.00	(64.00)
66,884,638	000	1	PLAZA GLORIA	2020/11/24	(117.64)	0.00	0.00	(117.64)
66,900,845	000	9	MORALES LOAIZA ANA MILENA	2022/01/28	(215.12)	0.00	713.61	(928.73)
66,900,848	000	0	OCAMPO CADAVID JACQUELINE	2018/11/23	(134.00)	0.00	0.00	(134.00)
66,901,593	000	2	MEDINA PRADO GLORIA INES	2019/01/08	(576.00)	0.00	0.00	(576.00)
66,901,736	000	9	OVIEDO VALENCIA GLORIA AMPARO	2022/05/04	0.00	0.00	184.87	(184.87)
66,902,696	000	7	GIL WIEDMAN PAOLA ANDREA	2018/12/24	(168.00)	0.00	0.00	(168.00)
66,903,030	000	7	BONILLA DIAZ NASLY DEL PILAR	2020/06/27	(382.84)	0.00	0.00	(382.84)
66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/01/27	(268.90)	0.00	258.15	(527.05)
66,903,815	000	1	GAVIRIA ERAZO AMANDA	2021/02/22	(399.66)	0.00	0.00	(399.66)
66,903,823	000	0	MIRANDA GUEVARA EMMA	2021/08/19	(637.98)	0.00	0.00	(637.98)
66,904,352	000	8	SALAZAR BEDOYA MARIA FERNANDA	2022/12/19	(134.00)	0.00	767.05	(901.05)
66,904,368	000	0	MAMIAN MAMIAN BEATRIZ	2021/01/16	(1,646.37)	0.00	0.00	(1,646.37)
66,904,795	000	7	DELGADO SINISTERRA AURA MARIA	2022/08/30	0.00	0.00	500.84	(500.84)
66,905,741	000	4	ZAPATA LUCIA	2018/12/06	(94.00)	0.00	0.00	(94.00)
66,906,056	000	1	GUEVARA RIOS CLAUDIA ANDREA	2020/12/15	(154.62)	0.00	0.00	(154.62)
66,906,600	000	9	DINAS ELIANA	2020/06/11	(426.06)	0.00	0.00	(426.06)
66,906,727	000	5	LONDOÑO BUSTAMANTE BEATRIZ ELENA	2021/09/21	(57.81)	0.00	0.00	(57.81)
66,906,859	000	9	DURANGO CORREA MARGARITA MARIA	2020/08/31	(302.52)	0.00	0.00	(302.52)
66,907,155	000	7	GARCIA ORDOÑEZ SUSANA	2022/05/31	0.00	0.00	356.30	(356.30)

66,907,232	000	6	RANGEL RENTERIA ROSMIRA	2018/09/18	(673.00)	0.00	0.00	(673.00)
66,910,720	000	1	MONTAÑO BENILDA	2019/12/16	(417.00)	0.00	0.00	(417.00)
66,912,841	000	1	SUAREZ ZAPATA YESSICA LIZETH	2022/03/02	0.00	0.00	251.01	(251.01)
66,914,725	000	4	ROJAS AVILA CLAUDIA PATRICIA	2020/11/26	(117.64)	0.00	0.00	(117.64)
66,915,133	000	9	SAAVEDRA PATRICIA	2022/12/19	0.00	0.00	637.64	(637.64)
66,916,646	000	1	MARTINEZ SONIA	2021/02/24	(168.06)	0.00	0.00	(168.06)
66,917,374	000	6	NIETO MONTOYA YULIETH SOHE	2019/08/02	(252.00)	0.00	0.00	(252.00)
66,921,229	000	1	RIOS MARTHA CECILIA	2019/10/09	(520.00)	0.00	0.00	(520.00)
66,921,362	000	3	GALLEGO MORA MARIA FERNANDA	2021/06/22	(599.99)	0.00	0.00	(599.99)
66,921,439	000	1	LIZALDA VALENCIA MARTHA CECILIA	2019/07/09	(168.00)	0.00	0.00	(168.00)
66,921,906	000	1	FERNANDEZ RAQUEL	2019/02/14	(67.00)	0.00	0.00	(67.00)
66,922,698	000	7	BEDOYA CASTILLO LUZ JENNY	2021/04/06	(418.82)	0.00	0.00	(418.82)
66,923,562	000	9	BRENES OROBIO NILSA DEL CARMEN	2019/02/05	(218.00)	0.00	0.00	(218.00)
66,924,521	000	1	RAMIREZ GRILLO SANDRA	2018/09/18	(202.00)	0.00	0.00	(202.00)
66,924,651	000	0	ECHEVERRY GAVIRIA LUZ STELLA	2018/10/26	(141.00)	0.00	0.00	(141.00)
66,924,842	000	0	QUIROZ NARVAEZ DEYSI GETSABEL	2022/06/22	0.00	0.00	570.08	(570.08)
66,925,343	000	1	OCAMPO DUQUE CONSUELO	2021/10/06	(367.05)	0.00	0.00	(367.05)
66,925,725	000	1	ERAZO BERTHA	2020/06/08	(588.23)	0.00	0.00	(588.23)
66,925,782	000	1	DOMINGUEZ MARIA FERNANDA	2020/02/04	(218.45)	0.00	0.00	(218.45)
66,925,923	000	3	CRUZ MORENO YOHANA	2018/12/14	(202.00)	0.00	0.00	(202.00)
66,925,982	000	8	CASTAÑEDA ALMEIDA LUZ ADRIANA	2022/12/12	0.00	0.00	311.26	(311.26)
66,926,079	000	6	VERGARA TANIA	2021/02/26	(588.23)	0.00	0.00	(588.23)
66,928,489	000	1	MOSQUERA MENDOZA MARITZA	2020/09/25	(332.77)	0.00	0.00	(332.77)
66,928,929	000	0	PIAMBA MUÑOZ LUZ DANIELLY	2022/03/14	0.00	0.00	369.74	(369.74)
66,929,343	000	1	ARBOLEDA YAMILE	2019/07/09	(111.00)	0.00	0.00	(111.00)
66,938,072	000	7	NUÑEZ BANGUERA ANA LUCIA	2022/05/31	0.00	3,123.22	47,558.64	(44,435.42)
66,941,071	000	0	CARDOZO GALLEGO CLAUDIA MILENA	2019/01/16	(235.00)	0.00	0.00	(235.00)
66,941,525	000	2	ORTIZ MARIBEL	2020/10/30	(350.24)	0.00	0.00	(350.24)
66,941,900	000	1	VALDES DIAZ LUZ MARIEN	2019/12/16	(118.00)	0.00	0.00	(118.00)
66,943,669	000	3	MURILLO DOMINGUEZ NANCY	2021/03/12	(134.45)	0.00	0.00	(134.45)
66,943,777	000	0	MORELOS FRANCO EDELMIRA	2019/08/29	(1,681.00)	0.00	0.00	(1,681.00)
66,946,345	000	6	LOPERA DAVILA SANDRA MILENA	2020/08/31	(792.26)	0.00	0.00	(792.26)
66,947,249	000	1	SILVA GUERRERO ROSA AMALIA	2020/02/28	(648.73)	0.00	0.00	(648.73)
66,948,501	000	8	FANDIÑO ADRIANA	2018/11/23	(102.00)	0.00	0.00	(102.00)
66,949,544	000	9	DIAZ CEBALLOS BLANCA HERMENCIA	2022/09/15	(268.90)	0.00	201.68	(470.58)
66,950,595	000	9	RINCÓN SANDRA	2020/12/09	(201.68)	0.00	0.00	(201.68)
66,951,020	000	8	PAZ MARIA ALEXANDRA	2020/01/31	(228.57)	0.00	0.00	(228.57)
66,952,674	000	9	RIVERA SANDRA PATRICIA	2018/09/21	(126.00)	0.00	0.00	(126.00)
66,953,189	000	2	CHILMA ZUÑIGA NANCY	2021/11/23	(502.58)	0.00	0.00	(502.58)
66,954,332	000	4	GONZALEZ VELEZ ANNI PATRICIA	2018/12/24	(484.00)	0.00	0.00	(484.00)
66,954,354	000	6	LODONÑO MARIA FERNANDA	2018/04/25	(543.00)	0.00	0.00	(543.00)
66,957,260	000	6	ARENAS JIMENEZ MARIA DEL PILAR	2019/05/03	(1,223.00)	0.00	0.00	(1,223.00)
66,957,915	000	1	MARULANDA ARCOS YAZMIN	2018/12/22	(202.00)	0.00	0.00	(202.00)
66,958,059	000	6	MORENO MEDINA MADELEINE	2018/12/18	(151.00)	0.00	0.00	(151.00)
66,958,244	000	2	BRAVO PALACIOS FRANCIA ELENA	2020/07/21	(168.06)	0.00	0.00	(168.06)
66,960,461	000	0	RICAU RTE CIPAGAUTA RUTH PATRICIA	2022/12/21	0.00	0.00	289.07	(289.07)
66,960,908	000	0	TOVAR JIMENEZ MABEL	2021/05/12	(597.64)	0.00	0.00	(597.64)
66,962,322	000	4	MEJIA LUZ	2018/12/20	(67.00)	0.00	0.00	(67.00)
66,964,565	000	6	CARDONA MARIN SANDRA BIBIANA	2020/02/12	(420.45)	0.00	0.00	(420.45)
66,965,187	000	1	MONTENEGRO TANIA	2018/12/18	(151.00)	0.00	0.00	(151.00)
66,966,365	000	9	SUAREZ ANGELICA	2019/12/02	(371.00)	0.00	0.00	(371.00)
66,966,767	000	6	GARCIA IRMA	2018/07/27	(192.00)	0.00	0.00	(192.00)
66,967,041	000	2	PAZ MURILLO MARIA	2018/12/10	(168.00)	0.00	0.00	(168.00)
66,967,293	000	1	SALAZAR OLGA	2020/11/13	(154.62)	0.00	0.00	(154.62)
66,967,408	000	1	LEGANDA NASLY	2018/12/20	(329.00)	0.00	0.00	(329.00)
66,967,657	000	9	CORTES MARYIS	2020/11/11	(450.08)	0.00	0.00	(450.08)
66,967,776	000	7	BOLAÑOS VALLECILLA MARIA ANYELA	2022/08/29	0.00	0.00	722.68	(722.68)
66,967,914	000	7	COBO ARBOLEDANUBIA ANAYIBE	2019/02/02	(235.00)	0.00	0.00	(235.00)
66,968,615	000	4	DIAZ GUTIERREZ JENNY	2018/07/31	(176.00)	0.00	0.00	(176.00)
66,969,578	000	4	WILCHES LENIS ANYELA PATRICIA	2020/12/22	(201.68)	0.00	0.00	(201.68)
66,969,865	000	3	BARAHONA DIANA MARIA	2021/01/27	(336.13)	0.00	0.00	(336.13)
66,969,907	000	4	CANDELO SAA MARIA JISEL	2019/09/11	(151.00)	0.00	0.00	(151.00)
66,970,706	000	2	DIAZ GUERRERO MARISOL	2021/08/20	(547.56)	0.00	0.00	(547.56)
66,970,868	000	7	SERRANO FINERIETH	2019/01/26	(151.00)	0.00	0.00	(151.00)
66,971,235	000	1	DAVALOS LIGIA	2018/07/30	(874.00)	0.00	0.00	(874.00)
66,971,298	000	3	LEGARDA BOTINA SANDRA LILIANA	2020/12/28	(154.62)	0.00	0.00	(154.62)
66,971,392	000	8	AGUIRRE VELASQUEZ LILIANA	2021/11/04	(418.82)	0.00	0.00	(418.82)
66,971,665	000	3	BRICEÑO ERASSO PATRICIA ROSALBINA	2019/12/02	(156.00)	0.00	0.00	(156.00)
66,972,924	000	0	CATAÑO ELIZABETH	2018/08/21	(118.00)	0.00	0.00	(118.00)
66,972,962	000	0	VIDAL ORLEIDA	2019/06/20	(218.00)	0.00	0.00	(218.00)
66,974,472	000	2	QUINTERO MUÑOZ ELIZABETH	2022/04/07	0.00	0.00	329.74	(329.74)
66,974,534	000	0	ORDÓÑEZ PEREA ALEYDA	2021/09/18	(179.49)	0.00	0.00	(179.49)
66,975,125	000	6	MUÑOZ OTERO FRANCY LORENA	2018/12/03	(336.00)	0.00	0.00	(336.00)
66,975,670	000	9	VARGAS ALABA LUCIA	2020/09/28	(341.06)	0.00	0.00	(341.06)
66,976,243	000	1	RIASCOS MORENO MARTHA LEONOR	2021/07/09	(201.68)	0.00	0.00	(201.68)
66,976,945	000	3	HENAO GAVIRIA DIANA MILENA	2021/12/14	(478.65)	0.00	0.00	(478.65)
66,977,338	000	7	BOLIVAR HOYOS ROSA SUGHEY	2022/12/10	0.00	0.00	453.78	(453.78)
66,977,651	000	8	PARRA FRANCO LUZ ELENA	2019/09/11	(168.00)	0.00	0.00	(168.00)
66,977,872	000	9	MUÑOZ TAFUR ZOLANYE	2019/08/02	(118.00)	0.00	0.00	(118.00)
66,978,218	000	6	GONZALEZ CORREA CARMEN CECILIA	2021/06/01	(397.64)	0.00	0.00	(397.64)
66,978,430	000	1	MUNERA RESTREPO MARIA TERESA	2020/03/13	(134.45)	0.00	0.00	(134.45)
66,978,574	000	3	CARO MARIN LUZ ENIT	2020/12/19	(201.68)	0.00	0.00	(201.68)
66,979,541	000	5	TERAN YEWY	2020/08/12	(100.84)	0.00	0.00	(100.84)
66,980,765	000	1	AYALA MARTINEZ MARIA TERESA	2019/09/17	(555.00)	0.00	0.00	(555.00)
66,981,242	000	4	MINA PRADO LIZ ELENA	2020/05/26	(319.32)	0.00	0.00	(319.32)
66,983,046	000	6	MURCIA SANDRA PATRICIA	2021/01/16	(645.04)	0.00	0.00	(645.04)
66,984,289	000	3	MUTIS NADIA	2018/03/31	(133.00)	0.00	0.00	(133.00)
66,984,730	000	0	MARTINEZ GARZON NORMA CONSTANZA	2021/02/11	(201.68)	0.00	0.00	(201.68)
66,985,121	000	1	ROJAS CLAUDIA LILIANA	2020/09/03	(268.90)	0.00	0.00	(268.90)
66,985,153	000	5	OROZCO NAVARRO ELIZABETH	2018/09/18	(282.00)	0.00	0.00	(282.00)
66,985,459	000	3	GOMEZ PILAR	2019/05/13	(134.00)	0.00	0.00	(134.00)
66,986,466	000	1	DAZA YELA BLANCA EDILMA	2019/02/21	(111.00)	0.00	0.00	(111.00)
66,986,515	000	2	SANCHEZ BURBANO ERIKA	2021/03/30	(310.91)	0.00	0.00	(310.91)

66,986,683	000	1	GALLO GALVIS BEATRIZ ELENA	2021/03/30	(221.51)	0.00	0.00	(221.51)
66,986,806	000	0	LIBREROS VACCA CRISTI JULIE	2018/09/03	(127.00)	0.00	0.00	(127.00)
66,986,841	000	9	APONTE YAMILETH	2022/10/15	(295.00)	0.00	692.43	(987.43)
66,986,940	000	1	GORDILLO MURIEL PIEDAD	2021/09/10	(207.32)	0.00	0.00	(207.32)
66,987,771	000	6	FLOREZ GRANDA ELIANA	2019/04/22	(185.00)	0.00	0.00	(185.00)
66,988,092	000	8	SALAZAR LILIANA	2019/03/27	(346.00)	0.00	0.00	(346.00)
66,990,388	000	9	DOMINGUEZ ARIAS MARGARITA ISABEL	2019/02/16	(286.00)	0.00	0.00	(286.00)
66,992,180	000	3	YAGUE LOPEZ OLGA LUCIA	2019/12/07	(299.00)	0.00	0.00	(299.00)
66,992,198	000	5	ROA LONDOÑO BLANCA MILENA	2021/03/10	(521.00)	0.00	0.00	(521.00)
66,992,399	000	9	MORALES LOATZA MARIA ANDREA	2021/03/02	(215.12)	0.00	0.00	(215.12)
66,992,430	000	0	GONZALEZ BETANCOURT FANNY JULIET	2018/02/22	(142.00)	0.00	0.00	(142.00)
66,992,964	000	0	ARAUJO SANDRA	2019/07/25	(168.00)	0.00	0.00	(168.00)
66,993,030	000	1	VALDEZ ANGELICA MARIA	2018/11/28	(118.00)	0.00	0.00	(118.00)
66,993,057	000	1	VALENCIA CHALA MARY LUZ	2020/05/28	(573.94)	0.00	0.00	(573.94)
66,993,374	000	1	QUINTERO MARICELA	2018/04/28	(137.00)	0.00	0.00	(137.00)
66,995,111	000	9	DUQUE ESCUDEROS GLORIA JANETH	2022/09/10	0.00	0.00	201.68	(201.68)
66,996,283	000	1	RAMOS CASTRO YULIER	2018/12/06	(134.00)	0.00	0.00	(134.00)
66,996,298	000	1	VACA RUEDA DINA ANDREA	2020/08/26	(416.47)	0.00	0.00	(416.47)
66,996,323	000	8	GIRALDO AGUIRRE OLGA LUCIA	2021/09/09	(179.49)	0.00	0.00	(179.49)
66,997,539	000	6	MARIN GIRALDO ANA ASCENETH	2018/09/20	(181.00)	0.00	0.00	(181.00)
66,997,682	000	1	JARAMILLO ALVAREZ JULIETH	2019/07/10	(555.00)	0.00	0.00	(555.00)
66,998,006	000	7	POSO IDALI	2019/06/08	(118.00)	0.00	0.00	(118.00)
66,998,194	000	3	ANGULO CAIPE MARIA PATRICIA	2018/08/31	(101.00)	0.00	0.00	(101.00)
66,998,918	000	9	CARDENAS MONICA	2022/05/11	0.00	0.00	356.30	(356.30)
66,999,251	000	1	RIASCOS RODRIGUEZ MARIA	2019/04/08	(202.00)	0.00	0.00	(202.00)
66,999,576	000	8	OSORIO OROZCO ADRIANA MARIA	2020/11/10	(151.26)	0.00	0.00	(151.26)
67,000,582	000	9	ORTIZ NARVAEZ NANCY SUJEY	2020/07/15	(441.10)	0.00	0.00	(441.10)
67,002,111	000	2	ALMEIDA GUERRERO MARTHA YOLANDA	2021/02/23	(201.68)	0.00	0.00	(201.68)
67,002,477	000	2	CANAVAL TORO BEATRIZ EUGENIA	2020/10/19	(134.45)	0.00	0.00	(134.45)
67,006,688	000	8	MOLINA RAMIREZ DORA LILIA	2022/10/25	(302.22)	0.00	2,194.27	(2,496.49)
67,007,306	000	4	CAMACHO CASTILLO EISER	2020/08/21	(117.64)	0.00	0.00	(117.64)
67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/09/10	(1,124.20)	0.00	840.33	(1,964.53)
67,008,459	000	7	GRISALES SANDRA MILENA	2022/09/28	(134.45)	0.00	168.06	(302.51)
67,008,904	000	3	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	0.00	1,977.64	(1,977.64)
67,009,856	000	2	ANGULO MELO MARIA CRISTINA	2022/09/10	0.00	0.00	356.30	(356.30)
67,010,611	000	7	QUINTERO CEBALLOS BEATRIZ ELENA	2020/06/12	(117.64)	0.00	0.00	(117.64)
67,011,150	000	8	SANDOVAL HERNANDEZ ELVIA PAOLA	2022/08/03	(333.00)	0.00	215.46	(548.46)
67,012,367	000	3	POTES FLOREZ MARYURI	2022/03/02	0.00	0.00	906.55	(906.55)
67,015,559	000	4	BENITEZ MORENO FRANCIJA ELENA	2020/01/28	(201.45)	0.00	0.00	(201.45)
67,015,721	000	1	TIQUE CULMA YOVANNA	2019/05/22	(134.00)	0.00	0.00	(134.00)
67,016,277	000	7	ALVAREZ PAULA	2021/09/13	(207.32)	0.00	0.00	(207.32)
67,016,903	000	1	MULATO YAMILETH	2019/05/06	(336.00)	0.00	0.00	(336.00)
67,017,562	000	6	OBANDO LILIANA	2019/01/16	(202.00)	0.00	0.00	(202.00)
67,017,633	000	0	LIEVANO GORDILLO CLAUDIA LORENA	2020/10/28	(302.06)	0.00	0.00	(302.06)
67,017,915	000	2	MONTOYA ARREDONDO SANDRA MILENA	2021/05/12	(218.84)	0.00	0.00	(218.84)
67,017,960	000	4	URBANO BOLAÑOS YARIMA	2019/04/15	(34.00)	0.00	0.00	(34.00)
67,018,308	000	6	MAMBUSCAY SUAREZ YAMILETH	2018/12/01	(69.00)	0.00	0.00	(69.00)
67,018,988	000	4	CASTRO CAICEDO YOLIMA	2019/12/09	(134.00)	0.00	0.00	(134.00)
67,019,472	000	0	ALVAREZ FERNANDEZ ALEJANDRA MARIA	2021/04/26	(100.84)	0.00	0.00	(100.84)
67,019,781	000	1	BARRIGA ESTACIO KAREN LICETH	2022/10/18	(715.68)	0.00	352.26	(1,067.94)
67,020,013	000	5	CHAMBO CANO SOLANYI	2022/09/10	0.00	0.00	534.44	(534.44)
67,020,450	000	0	BLANCO ANGELA	2018/12/28	(165.00)	0.00	0.00	(165.00)
67,020,458	000	9	ORDÓÑEZ CELI	2022/09/10	(1,224.69)	0.00	134.45	(1,359.14)
67,021,117	000	7	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	251.09	583.19	(332.10)
67,021,164	000	3	CRUZ ACOSTA DEYANIRA	2022/12/22	(127.00)	0.00	215.12	(342.12)
67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/09/21	0.00	0.00	1,071.59	(1,071.59)
67,022,541	000	1	REYES MELIZA	2019/11/15	(71.00)	0.00	0.00	(71.00)
67,022,871	000	7	AREVALO BENAVIDES MONICA	2019/11/07	(134.00)	0.00	0.00	(134.00)
67,025,593	000	8	OROZCO EDY YOHANA	2019/10/02	(151.00)	0.00	0.00	(151.00)
67,025,902	000	0	DIAZ PILAR	2019/11/07	(134.00)	0.00	0.00	(134.00)
67,027,356	000	8	JIMENEZ SOTO VIVIANA	2018/11/26	(134.00)	0.00	0.00	(134.00)
67,027,411	000	5	VALENCIA GORDILLO VIVIANA	2021/09/14	(304.67)	0.00	0.00	(304.67)
67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/10/31	0.00	281.68	2,665.32	(2,383.64)
67,029,440	000	8	HINCAPIE NARVAEZ DIANA MILENA	2019/04/27	(151.00)	0.00	0.00	(151.00)
67,030,212	000	7	CARILLO CORREA KARINA LEANDRA	2018/09/18	(240.00)	0.00	0.00	(240.00)
67,030,821	000	2	RENTERIA MINA LEYDI YHOANA	2020/12/23	(391.26)	0.00	0.00	(391.26)
67,031,182	000	9	CAÑAS GALVEZ DIANDRA JHELISA	2019/07/31	(218.00)	0.00	0.00	(218.00)
67,031,660	000	8	FLOR HURTADO SOR ANGELA	2022/11/22	(1,290.00)	0.00	231.26	(1,521.26)
67,031,890	000	5	SARRIA PILLIMUE DEICY CORINA	2022/09/10	0.00	0.00	67.22	(67.22)
67,032,646	000	9	GARCIA SAA MARHA ISABEL	2021/10/08	(319.32)	0.00	0.00	(319.32)
67,037,857	000	9	RAMIREZ MONICA	2019/01/16	(151.00)	0.00	0.00	(151.00)
67,038,516	000	7	VALENZUELA GAMBOA KAREN VANESSA	2021/10/29	(458.82)	0.00	0.00	(458.82)
67,039,156	000	3	ROSETO ORDOÑEZ EDITH ROSA	2022/12/14	0.00	0.00	168.06	(168.06)
67,039,332	000	3	QUIROGA PADILLA CLAUDIA CONSTANZA	2021/05/13	(194.95)	0.00	0.00	(194.95)
67,040,401	000	5	GUZMAN GIRALDO JOHANNA	2020/02/20	(565.26)	0.00	0.00	(565.26)
67,041,098	000	0	SALDAÑA PAULA ANDREA	2021/11/05	(418.82)	0.00	0.00	(418.82)
67,041,123	000	7	OSPINA FARIDE	2019/03/08	(1,021.00)	0.00	0.00	(1,021.00)
67,043,066	000	4	PEÑA ZULUAGA ANA XIMENA	2018/04/04	(101.00)	0.00	0.00	(101.00)
67,045,005	000	4	CUERO NUÑEZ DIANA MILENA	2018/11/09	(295.00)	0.00	0.00	(295.00)
67,045,317	000	7	MARTINEZ HERNANDEZ EILEEN MELISA	2022/05/04	0.00	0.00	369.74	(369.74)
67,045,531	000	7	RODRIGUEZ BEATRIZ	2019/09/14	(118.00)	0.00	0.00	(118.00)
68,298,951	000	6	GIRALDO YOLANDA	2019/12/17	(168.00)	0.00	0.00	(168.00)
69,009,125	000	4	HUELGA GETTAL ANDREA LILIANA	2021/09/16	(251.29)	0.00	0.00	(251.29)
69,015,617	000	0	FIGUEROA LEGARDA LUZ DARY	2021/11/30	(436.97)	0.00	0.00	(436.97)
69,028,752	000	3	GUEVARA FANNY	2019/05/03	(134.00)	0.00	0.00	(134.00)
70,812,368	000	4	HENAO JARAMILLO JAVIER ANTONIO	2020/02/06	(369.74)	0.00	0.00	(369.74)
70,905,271	000	9	HENAO GOMEZ CESAR AUGUSTO	2021/02/18	(398.99)	0.00	0.00	(398.99)
71,117,273	000	6	GIRALDO ARBEALEZ ELBER	2018/03/20	(173.00)	0.00	0.00	(173.00)
71,173,262	000	3	MUÑOZ SUAREZ WILDER	2019/10/05	(252.00)	0.00	0.00	(252.00)
72,210,810	000	2	BARRIOS HERNANDEZ EDWARDS REINALDO	2019/10/24	(179.00)	0.00	0.00	(179.00)
72,264,929	000	1	GONZALEZ MERCADO JORDI JUNIOR	2022/12/12	0.00	0.00	1,480.84	(1,480.84)
73,199,672	000	1	LLERENA MONTALVO GUSTAVO	2020/12/28	(72.26)	0.00	0.00	(72.26)
73,207,787	000	3	MORALES MERCADO JORGE ENRIQUE	2020/08/04	(81.00)	0.00	0.00	(81.00)



76,044,161	000	3	CHARA JHON JAIRO	2019/01/12	(185.00)	0.00	0.00	(185.00)
76,233,917	000	5	SANCLEMENTE DAVIS	2019/11/18	(151.00)	0.00	0.00	(151.00)
76,313,398	000	6	MORENO GRUESO OSCAR	2022/05/14	0.00	0.00	502.85	(502.85)
76,322,356	000	5	CONTO FLOREZ HENRY	2020/06/20	(236.00)	0.00	0.00	(236.00)
76,333,488	000	6	TORO PALTA TOMAS	2020/12/11	(143.52)	0.00	0.00	(143.52)
79,219,620	000	6	DIAZ PEÑA ROBINSON ERNESTO	2022/07/23	0.00	0.00	319.32	(319.32)
79,253,133	000	4	HERNANDEZ CARMONA JULIO CESAR	2021/10/07	(480.67)	0.00	0.00	(480.67)
79,280,324	000	9	HERNANDEZ CHISAVA JOSE ENRIQUE	2019/09/27	(419.00)	0.00	0.00	(419.00)
79,320,611	000	0	GALVIS VALENCIA JOSE REINEL	2019/03/26	(134.00)	0.00	0.00	(134.00)
79,326,635	000	4	MALDONADO CHAYA MAURICIO	2019/11/14	(48.00)	0.00	0.00	(48.00)
79,358,924	000	5	ESTEVEZ LUIS BERNARDO	2021/07/02	(514.27)	0.00	0.00	(514.27)
79,425,732	000	5	REYES CASTRO WILLIAM	2020/03/13	(214.56)	0.00	0.00	(214.56)
79,457,206	000	1	RAMIREZ BUSTAMANTE WILLIAM	2020/05/14	(458.82)	0.00	0.00	(458.82)
79,493,137	000	2	MEJIA ALEGRIA CAMILO	2019/10/30	(252.00)	0.00	0.00	(252.00)
79,656,256	000	1	PINEDA CHAVES JOSE ANGEL	2020/05/27	(875.69)	0.00	0.00	(875.69)
79,754,190	000	4	DELGADO HILARION EDGAR IVAN	2020/09/17	(137.81)	0.00	0.00	(137.81)
79,882,175	000	1	RAMIREZ MORENO NILSON ALBERTO	2020/03/31	(900.00)	0.00	0.00	(900.00)
79,965,797	000	1	ALVAREZ ALONSO ALEJANDRO	2020/07/04	(72.26)	0.00	0.00	(72.26)
80,106,464	000	1	TRIANA GUSTAVO	2018/11/10	(639.00)	0.00	0.00	(639.00)
80,134,743	000	0	CUARTAS SALINAS SANTIAGO	2019/07/10	(454.00)	0.00	0.00	(454.00)
80,138,349	000	1	BAYONA MANTILLA PEDRO ALEXI	2019/02/19	(151.00)	0.00	0.00	(151.00)
80,151,187	000	7	MESA VELASCO JOSE GREGORIO	2018/04/12	(133.00)	0.00	0.00	(133.00)
80,175,084	000	0	BENAVIDEZ ORLANDO	2019/03/11	(67.00)	0.00	0.00	(67.00)
80,212,852	000	1	ACERO CASTILLA JULIAN ANDRES	2018/09/06	(127.00)	0.00	0.00	(127.00)
80,920,341	000	5	MARIÑO LOZANO CRISTIAN DAVID	2020/10/20	(47.73)	0.00	0.00	(47.73)
81,629,460	000	0	RUIZ MARLA	2018/12/24	(101.00)	0.00	0.00	(101.00)
83,166,359	000	3	GUILOMBO CRIOLLO YON EDINSON	2020/06/19	(134.45)	0.00	0.00	(134.45)
86,006,529	000	4	CARDOZO ORJUELA FREDY JAVIER	2019/07/09	(336.00)	0.00	0.00	(336.00)
86,082,231	000	9	GOMEZ HERRERA CARLOS JOSE	2020/03/13	(72.26)	0.00	0.00	(72.26)
87,946,572	000	8	BOYA RODRIGUEZ JOHAN ERWIN	2019/07/10	(235.00)	0.00	0.00	(235.00)
88,211,104	000	3	GAVIRIA LEAÑO JHON LIBARDO	2018/12/13	(202.00)	0.00	0.00	(202.00)
88,224,828	000	3	FORERO PEREZ GUYER ALFONSO	2020/01/23	(72.26)	0.00	0.00	(72.26)
88,266,246	000	6	MARCANO GUERRERO CRISTHIAN FELIX	2019/10/25	(77.00)	0.00	0.00	(77.00)
90,781,205	000	0	LEP DIVINE	2021/09/02	(79,698.60)	0.00	0.00	(79,698.60)
91,152,728	000	6	DELGADO HERNANDEZ JUAN CARLOS	2020/06/24	(883.01)	0.00	0.00	(883.01)
91,516,974	000	5	PRADA CARRILLO JESUS ALFONSO	2018/05/08	(45.00)	0.00	0.00	(45.00)
94,042,340	000	1	ESCOBAR VILLAMIZAR	2018/12/21	(185.00)	0.00	0.00	(185.00)
94,060,309	000	9	HISSAMI FRANCO MUNIR	2019/02/09	(7,096.00)	0.00	0.00	(7,096.00)
94,061,464	000	7	BOLIVAR HOYOS DIEGO FERNANDO	2018/12/20	(134.00)	0.00	0.00	(134.00)
94,064,437	000	1	CALERO SAA CARLOS ANDRES	2021/03/10	(591.58)	0.00	0.00	(591.58)
94,072,713	000	3	GARCIA TENORIO DUGLAS HERNANDO	2018/12/04	(168.00)	0.00	0.00	(168.00)
94,165,015	000	0	RODRIGUEZ ORTIZ EUGENIO	2020/01/27	(542.26)	0.00	0.00	(542.26)
94,227,573	000	6	LLANOS DIEGO	2019/01/09	(1,547.00)	0.00	0.00	(1,547.00)
94,232,308	000	0	HURTADO MURILLO JAVIER ANDRES	2022/08/03	0.00	0.00	406.05	(406.05)
94,269,940	000	6	DELGADO PINEDA OBIERNE	2020/12/11	(322.68)	0.00	0.00	(322.68)
94,294,688	000	1	FRANCO JOSE PARMERI	2022/04/21	0.00	0.00	436.97	(436.97)
94,295,155	000	0	CADENA CASTILLO JAIRO HUMBERTO	2018/12/22	(269.00)	0.00	0.00	(269.00)
94,296,691	000	1	GRANADOS ENRIQUEZ JERONIMO	2021/07/08	(252.10)	0.00	0.00	(252.10)
94,301,681	000	1	COLLAZOS OTALVARO EDWAR FERNANDO	2020/06/20	(168.06)	0.00	0.00	(168.06)
94,310,638	000	0	MELLISO IDER	2018/09/22	(520.00)	0.00	0.00	(520.00)
94,311,981	000	7	HURTADO EDUARDO	2019/04/09	(218.00)	0.00	0.00	(218.00)
94,313,658	000	1	ROJAS SANCHEZ PABLO CESAR	2022/01/26	0.00	0.00	232.94	(232.94)
94,324,257	000	9	TOVAR MONSALVE JUAN CARLOS	2020/08/21	(357.98)	0.00	0.00	(357.98)
94,326,567	000	6	RODRIGUEZ RIOS OSCAR DAVID	2020/09/21	(313.94)	0.00	0.00	(313.94)
94,329,473	000	6	SANDOVAL CERON GUIDO FERNANDO	2020/10/02	(255.12)	0.00	0.00	(255.12)
94,357,770	000	8	LOZANO LONDOÑO ANDRES FELIPE	2019/01/05	(242.00)	0.00	0.00	(242.00)
94,370,961	000	1	AVILA MONTOYA FLORIAN	2021/04/24	(398.99)	0.00	0.00	(398.99)
94,370,965	000	0	RAMIREZ RUBIO JOSE OSMED	2021/06/08	(100.84)	0.00	0.00	(100.84)
94,370,990	000	0	MEJIA ALEXANDER	2018/07/23	(202.00)	0.00	0.00	(202.00)
94,372,624	000	3	BONIS TRUJILLO WILLIAM FERNANDO	2019/07/30	(397.00)	0.00	0.00	(397.00)
94,373,561	000	2	BOHORQUES VERA ANGEL ALBERTO	2020/11/18	(218.48)	0.00	0.00	(218.48)
94,376,181	000	0	ZAPATA PEDROZA OSCAR ALBERTO	2020/09/22	(100.84)	0.00	0.00	(100.84)
94,384,378	000	8	RODRIGUEZ FLOREZ FRANCISCO JAVIER	2019/10/08	(151.00)	0.00	0.00	(151.00)
94,385,485	000	2	GIRALDO LOPEZ DIEGO FERNANDO	2021/03/08	(418.82)	0.00	0.00	(418.82)
94,392,210	000	3	FARFAN QUINTERO LUIS ERNESTO	2019/05/31	(397.00)	0.00	0.00	(397.00)
94,396,674	000	5	ZAMORRO JAIME	2019/02/05	(673.00)	0.00	0.00	(673.00)
94,397,867	000	4	OSPINA DAVID LUIS EDUART	2021/02/11	(398.99)	0.00	0.00	(398.99)
94,398,117	000	3	VASCO SOTO OSCAR FERNANDO	2021/10/23	(1,401.17)	0.00	0.00	(1,401.17)
94,400,627	000	6	CLAVER VALENCIA LUIS EDUARDO	2018/12/06	(69.00)	0.00	0.00	(69.00)
94,403,289	000	3	MEDINA ARCOS WILSON	2018/12/24	(67.00)	0.00	0.00	(67.00)
94,410,351	000	1	TANGARIFE CANDELO ALBEIRO	2020/01/28	(504.20)	0.00	0.00	(504.20)
94,415,654	000	0	PINZON SAAVEDRA LUIS ANTONIO	2022/10/04	0.00	0.00	1,075.96	(1,075.96)
94,427,792	000	0	SUAREZ AGUDELO NELSON	2020/08/12	(320.00)	0.00	0.00	(320.00)
94,431,129	000	2	ESPIITIA OSPINA JEFFERSON	2022/12/20	0.00	0.00	527.86	(527.86)
94,451,060	000	9	MARTINEZ HAROLD	2020/05/13	(800.00)	0.00	0.00	(800.00)
94,451,773	000	1	DIAZ VALENCIA JOHN EDWARD	2018/07/26	(202.00)	0.00	0.00	(202.00)
94,452,794	000	0	ARENAS MEDINA RODOLFO	2020/05/27	(245.37)	0.00	0.00	(245.37)
94,457,186	000	5	OROZCO VILLABON JEFFERSON	2020/10/23	(114.27)	0.00	0.00	(114.27)
94,466,933	000	9	HOLGUIN MENDOZA ROBINSON	2019/01/28	(218.00)	0.00	0.00	(218.00)
94,467,724	000	0	CORREA ANGIE	2019/07/15	(118.00)	0.00	0.00	(118.00)
94,468,294	000	1	SALCEDO BURBANO ROBINSON RENE	2019/07/03	(854.00)	0.00	0.00	(854.00)
94,469,995	000	9	LANDAZURI AGRACE JOHN LEDIS	2019/06/17	(672.00)	0.00	0.00	(672.00)
94,470,794	000	7	DAZA SANCHEZ NILSON	2022/11/23	0.00	0.00	525.71	(525.71)
94,475,032	000	6	GAVIRIA JUAN MIGUEL	2019/06/11	(1,788.00)	0.00	0.00	(1,788.00)
94,481,379	000	0	CAJIAO ORTIZ JOSE LIBARDO	2021/03/12	(569.10)	0.00	0.00	(569.10)
94,486,319	000	1	ANTURI OROZCO HERNANDO ALONSO	2020/09/23	(100.84)	0.00	0.00	(100.84)
94,487,328	000	2	MUÑOZ ALEJANDRO	2020/04/14	(232.05)	0.00	0.00	(232.05)
94,491,279	000	5	RAMIREZ FERNANDO	2020/06/26	(100.84)	0.00	0.00	(100.84)
94,492,957	000	5	TABORDA HENRY	2020/08/27	(168.06)	0.00	0.00	(168.06)
94,495,494	000	0	JARAMILLO DELGADO RUBEN DARIO	2020/11/24	(3,308.99)	0.00	0.00	(3,308.99)
94,496,429	000	6	AGREDO FRANCISCO	2018/09/18	(412.00)	0.00	0.00	(412.00)
94,496,453	000	3	VALENCIA JOSE HUGO	2021/09/25	(204.36)	0.00	0.00	(204.36)
94,496,943	000	0	SUAREZ CORTES WILLIAN	2018/12/06	(168.00)	0.00	0.00	(168.00)

94,498,074	000	4	ALVARADO RICARDO	2020/11/30	(255.12)	0.00	0.00	(255.12)
94,506,121	000	8	CORTES NANEZ JAIME ANDRES	2022/03/18	0.00	0.00	302.52	(302.52)
94,509,359	000	7	GONZALEZ EDWIN	2020/11/10	(201.68)	0.00	0.00	(201.68)
94,510,460	000	5	CRUZ ROJAS HECTOR FABIO	2018/10/26	(333.00)	0.00	0.00	(333.00)
94,511,791	000	2	MUÑOZ ROJAS JULIAN ANDRES	2020/06/24	(386.55)	0.00	0.00	(386.55)
94,512,744	000	0	BETANCOURT RAMIREZ JHOHAN	2021/02/15	(5,992.07)	0.00	0.00	(5,992.07)
94,514,216	000	2	REINA MANRRIQUE JULIO ERNESTO	2018/07/23	(269.00)	0.00	0.00	(269.00)
94,514,326	000	4	MONTENEGRO MUÑOZ JULIAN OBEIMAR	2021/09/10	(1,187.76)	0.00	0.00	(1,187.76)
94,524,188	000	7	JIMENEZ RUIZ ANDRES FELIPE	2018/11/07	(336.00)	0.00	0.00	(336.00)
94,530,532	000	2	MARTINEZ PINO WILMER EDUARDO	2020/12/21	(50.42)	0.00	0.00	(50.42)
94,530,565	000	5	RIVERA MESA JOSE DIXSON	2018/12/28	(235.00)	0.00	0.00	(235.00)
94,534,423	000	6	CAMBINDO MARCELO	2018/09/07	(118.00)	0.00	0.00	(118.00)
94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2020/11/27	(209.41)	0.00	0.00	(209.41)
94,537,881	000	1	OVIDEO ANDERSON	2020/08/24	(32.00)	0.00	0.00	(32.00)
94,540,820	000	1	CORTES JAVIER ANIBAL	2020/10/24	(218.48)	0.00	0.00	(218.48)
94,541,322	000	1	ACEVEDO LOPEZ NESTOR RODRIGO	2020/02/18	(5,863.52)	0.00	0.00	(5,863.52)
94,552,592	000	9	OROZCO PELAEZ HAROLD	2019/10/03	(419.00)	0.00	0.00	(419.00)
94,556,003	000	0	GALEANO ROJAS YONNY ALEJANDRO	2020/08/25	(298.82)	0.00	0.00	(298.82)
95,824,721	000	4	MEJIA ANDRES	2019/09/03	(370.00)	0.00	0.00	(370.00)
98,339,433	000	9	BRAVO GOMEZ JOSE LIZANDRO	2018/07/30	(340.00)	0.00	0.00	(340.00)
98,340,144	000	7	ERAZO BETANCOURT MEYER RENAN	2022/03/31	0.00	0.00	302.52	(302.52)
98,348,036	000	6	MONTENEGRO PANTOJA JORGE ANIBAL	2019/07/19	(134.00)	0.00	0.00	(134.00)
98,357,263	000	1	QUISTANCHALA NARANJO HERMES FRANKLIN	2019/02/27	(218.00)	0.00	0.00	(218.00)
98,399,136	000	2	GUERRERO ACOSTA VLADIMIR STALIN	2018/12/20	(185.00)	0.00	0.00	(185.00)
98,552,600	000	4	LONDOÑO MESA LUIS FERNANDO	2022/09/10	0.00	0.00	857.47	(857.47)
102,293,656	000	8	PRADA NATHALY	2019/05/28	(6.00)	0.00	0.00	(6.00)
104,861,020	000	9	QUILOZ ERIKA	2019/04/15	(151.00)	0.00	0.00	(151.00)
106,789,061	000	0	RUIZ SEÑA DANIELA	2019/09/16	(72.00)	0.00	0.00	(72.00)
112,460,106	000	1	CHAVEZ AVALOS KEMLY	2022/10/31	0.00	0.00	60,339.15	(60,339.15)
112,910,401	000	0	CAMILO GRETTEL YAHAIRA	2022/06/18	0.00	0.00	9,463.43	(9,463.43)
112,953,945	000	0	RIVERA RUIZ YEIMIS	2019/10/26	(102.00)	0.00	0.00	(102.00)
113,470,824	000	8	BERAHIMISKIN JALE	2022/07/21	0.00	0.00	2,112.32	(2,112.32)
114,383,741	000	6	VASQUEZ DIANA MARCELA	2019/06/05	(151.00)	0.00	0.00	(151.00)
118,289,514	000	3	BETANCOUR LORENA	2019/08/26	(134.00)	0.00	0.00	(134.00)
130,791,309	000	0	GRUPO TEXTIMODA SRL	2022/10/25	(781,783.36)	0.00	476,440.30	(1,258,223.66)
131,938,401	000	0	JULG COMERCIAL SRL	2021/09/17	(1,860,140.48)	0.00	0.00	(1,860,140.48)
132,074,084	000	0	FAJARTE SRL	2021/03/20	(28,888.65)	0.00	0.00	(28,888.65)
142,404,122	000	0	DIFUCCION SONIA	2019/06/20	(44,117.59)	0.00	0.00	(44,117.59)
171,176,180	000	4	BARZALLO JUAN	2021/10/08	(727.73)	0.00	0.00	(727.73)
202,536,702	000	6	BARBA PEREZ SILVIA LILIANA	2020/09/30	(198,197.45)	0.00	0.00	(198,197.45)
258,926,742	000	8	MATUTE JAVIER	2019/01/08	(45.00)	0.00	0.00	(45.00)
273,624,101	000	0	DOUBLETAKE SHOPS INC	2018/09/05	(212,710.58)	0.00	0.00	(212,710.58)
311,911,679	000	8	MUÑO DE CUERVO LEONOR	2018/12/20	(437.00)	0.00	0.00	(437.00)
330,135,139	000	2	RAMIREZ DEYANIRA	2022/06/14	0.00	0.00	524.36	(524.36)
338,181,111	000	1	GARZON NORA MILENA	2020/05/26	(81.01)	0.00	0.00	(81.01)
338,436,324	000	1	ORTIZ LETICIA	2018/12/28	(269.00)	0.00	0.00	(269.00)
401,588,033	000	1	COIFFURE SONIA	2019/04/11	(417.00)	0.00	0.00	(417.00)
450,279,678	000	0	COLTEAL LLC	2022/12/13	(727,904.55)	0.00	519,061.96	(1,246,966.51)
460,027,000	000	7	TAVERAS CRISTIAN	2022/10/24	0.00	0.00	979.15	(979.15)
462,249,002	000	0	VELAGOS LLC	2022/08/31	(1,837,539.47)	0.00	440,449.48	(2,277,988.95)
462,739,353	000	4	FAJAS REDUCING	2020/03/20	(102,197.38)	0.00	0.00	(102,197.38)
462,980,549	000	0	COLOMBIANA BOUTIQUE LLC	2022/05/24	(229,443.00)	0.00	118,089.25	(347,532.25)
464,805,515	000	0	ASA MODA CORP	2022/01/27	(158,074.08)	0.00	123,527.60	(281,601.68)
471,362,623	000	0	CURVE IT UP INCORPORATED DBA	2022/12/15	(365,009.18)	0.00	540,313.54	(905,322.72)
474,118,807	000	0	DAGOBERTO ALONSO	2019/03/11	(6,805.42)	0.00	0.00	(6,805.42)
475,262,016	000	0	USA INTERNATIONAL CORPORATION	2020/09/10	(79,288.98)	0.00	0.00	(79,288.98)
488,759,274	000	0	MARSHALL & ASSOCIATES	2020/08/12	(3,186.90)	0.00	0.00	(3,186.90)
489,530,620	000	0	FLEURIDOR JEAN RENALD	2020/01/23	(2,455.57)	0.00	0.00	(2,455.57)
490,328,440	000	0	GOMEZ OCAMPO JAIME	2018/05/17	(57,593.36)	0.00	0.00	(57,593.36)
534,921,960	000	5	CASAVILCA RUTH	2019/01/05	(5,103.00)	0.00	0.00	(5,103.00)
560,214,549	000	0	CARTER JR FITZROY	2020/01/23	(6,222.85)	0.00	0.00	(6,222.85)
633,466,399	000	1	RUEDA VILLAMOVA MILENA	2018/12/05	(69.00)	0.00	0.00	(69.00)
799,037,264	000	7	PEREZ MAYRA	2018/12/17	(35,401.10)	0.00	0.00	(35,401.10)
800,029,569	000	7	AUTOSUPERIOR SAS	2020/07/16	(140.00)	0.00	0.00	(140.00)
800,053,789	000	1	SOCIEDAD TRANSPORTADORA DEL VALLE SAS	2020/03/30	(720.00)	0.00	0.00	(720.00)
800,062,907	000	2	CONJUNTO RESIDENCIAL CAÑAVEALES SECTOR CUATRO - P	2020/04/14	(720.00)	0.00	0.00	(720.00)
800,074,047	000	1	REPUESTOS CALI S.A.S	2019/07/25	(67.00)	0.00	0.00	(67.00)
800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	26,019,251.32	10,908,637.98	734,317.37	36,193,571.93
800,215,227	000	0	G4S TECHNOLOGY COLOMBIA SA	2020/09/08	(320.00)	0.00	0.00	(320.00)
800,253,444	000	4	CFC PROCESADORA DE ALIMENTOS SAS	2020/08/04	(170.00)	0.00	0.00	(170.00)
800,957,151	000	3	ORSEÑA MARIA	2018/08/10	(916.00)	0.00	0.00	(916.00)
805,009,200	000	8	MAINCO HEALTH CARE SAS	2020/07/16	(59,585.09)	0.00	0.00	(59,585.09)
805,012,896	000	4	INSTITUTO DEL DEPORTE LA EDUCACION FISICA Y LA REC	2020/07/30	(480.00)	0.00	0.00	(480.00)
805,021,653	000	1	PUNTOTEX INTERNACIONAL S.A.S	2018/02/15	(9,547.00)	0.00	0.00	(9,547.00)
805,028,697	000	5	CONFECCIONES SALOME LTDA	2022/12/16	(3,178,640.12)	58,624.87	2,030,581.46	(5,150,596.71)
811,029,570	000	5	CONFECCIONES CALAR SAS	2022/09/08	(183,473.48)	0.00	128,018.48	(311,491.96)
811,203,306	000	0	ALFA CONCEPTS DISTRIBUTION INC.	2022/11/15	(7,707,520.30)	141,624.13	3,144,592.25	(10,710,488.42)
814,143,480	000	0	FAST FUNDING LLC	2022/05/04	(247,982.71)	40,324.05	0.00	(207,658.66)
814,486,639	000	0	SALUS PER AQUAM LLC	2021/09/30	(77,454.45)	0.00	0.00	(77,454.45)
830,054,060	000	5	FIDEICOMISOS SOCIEDAD FIDUCIARIA FIDUCOLDEX	2021/07/12	(6,000.00)	0.00	0.00	(6,000.00)
834,640,953	000	0	MUNDO FAJAS USA CORP.	2021/01/27	(165,671.12)	0.00	0.00	(165,671.12)
871,210,807	000	0	THE FAJAS STORE AT ELMHURST LLC	2022/10/07	0.00	0.00	75,971.94	(75,971.94)
874,256,492	000	0	G&A CORPORATION	2022/12/15	0.00	0.00	74,657.94	(74,657.94)
880,953,944	000	0	CASA COLOMBIA USA LLC	2022/05/07	0.00	0.00	132,136.84	(132,136.84)
890,317,159	000	3	MITSUBIMI LTDA	2020/07/22	(160.00)	0.00	0.00	(160.00)
900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2020/10/23	(72,734.00)	0.00	0.00	(72,734.00)
900,019,612	000	6	TRACTO PARTES DE OCCIDENTE SA	2020/07/01	(240.00)	0.00	0.00	(240.00)
900,143,752	000	9	MONTAJES Y MATERIALES ELECTRICOS LTDA	2020/07/13	(180.00)	0.00	0.00	(180.00)
900,260,502	000	5	FAJAS FIGURA NATURAL SAS	2022/11/30	0.00	0.00	148.13	(148.13)
900,264,970	000	7	CONFECCIONES YUMBO S.A.S	2019/06/20	(52,120.00)	0.00	0.00	(52,120.00)
900,277,819	000	9	INTERCORPUS SPA SAS	2022/12/22	(13,465.67)	0.00	3,747.89	(17,213.56)
900,292,765	000	2	CLINICA BLANCA SAS	2018/12/24	(202.00)	0.00	0.00	(202.00)
900,309,703	000	2	SIGMON SHOP.COM SAS	2021/02/23	(2,294.38)	0.00	0.00	(2,294.38)



900,340,890	000	1	LUCENA SOLUCIONES SAS	2020/09/02	(427.89)	0.00	0.00	(427.89)
900,364,164	000	6	FEMME INTERNATIONAL SAS	2019/05/31	(7,108.00)	0.00	0.00	(7,108.00)
900,427,723	000	5	ARQUITECTOS + INGENIEROS SAS	2020/04/14	(180.00)	0.00	0.00	(180.00)
900,430,723	000	6	FAJATEX S.A.S	2022/08/03	(425,196.96)	11,015.26	73,723.15	(487,904.85)
900,445,428	000	3	ELECTRO ELEMENTOS E INGENIERIA SAS	2019/01/22	(151.00)	0.00	0.00	(151.00)
900,462,668	000	6	MERCADO GRAFICO S.A.S	2019/09/10	(649.00)	0.00	0.00	(649.00)
900,463,717	000	3	SOCIEDAD ANNE MARYE SAS	2018/05/16	(45.00)	0.00	0.00	(45.00)
900,484,963	000	9	TIENDAS GRAMMA S.A.S	2022/12/01	(91,168.00)	396.24	63,350.62	(154,122.38)
900,489,891	000	1	CONTROL & SUMINISTROS TECNOLOGICOS CONSUTEC SAS	2020/04/27	(170.00)	0.00	0.00	(170.00)
900,506,097	000	1	MULTIDISTRIBUCIONES ELECTRICAS SAS	2020/06/25	(720.00)	0.00	0.00	(720.00)
900,515,249	000	2	ABL SOLUCIONES DE OCCIDENTE SAS	2020/11/12	(302.52)	0.00	0.00	(302.52)
900,545,891	000	1	MEPIC S.A.S	2019/02/09	(22,518.00)	0.00	0.00	(22,518.00)
900,557,097	000	1	BAP INGENIERIA SAS	2020/08/13	(100.84)	0.00	0.00	(100.84)
900,592,633	000	6	FAJAS EMBELLECE SAS	2020/10/08	(36,078.72)	0.00	0.00	(36,078.72)
900,638,496	000	3	DELFINES COLOMBIA SAS	2022/04/21	(3,055.45)	0.00	840.00	(3,895.45)
900,699,081	000	1	REPAREQUIPOS Y GENERADORES DE ACETILENO SUPERIOR S	2020/04/27	(340.00)	0.00	0.00	(340.00)
900,763,294	000	7	GRUPO IN 2 SAS	2020/04/16	(172.00)	0.00	0.00	(172.00)
900,763,908	000	0	SKINLOOK SAS	2022/10/31	(255,631.64)	0.00	19,130.20	(274,761.84)
900,819,888	000	4	IMEDIC SERVIVENTAS SAS	2021/01/22	(71,050.00)	0.00	0.00	(71,050.00)
900,860,745	000	2	AGROTUBO SAS	2020/07/10	(480.00)	0.00	0.00	(480.00)
900,913,165	000	1	HERCOL CONSTRUCCIONES SAS	2021/02/19	(398.99)	0.00	0.00	(398.99)
900,944,788	000	0	PLOMERIA INTELIGENTE SAS	2020/07/08	(752.00)	0.00	0.00	(752.00)
900,946,626	000	0	NESS WELL S.A.S	2019/05/06	(6,200.00)	0.00	0.00	(6,200.00)
900,986,222	000	4	OFISEG SAS	2020/07/04	(520.00)	0.00	0.00	(520.00)
901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2020/12/31	(248,349.02)	0.00	0.00	(248,349.02)
901,096,345	000	6	FAJAS GAMA ALTA S.A.S	2020/10/16	(28,861.00)	0.00	0.00	(28,861.00)
901,100,609	000	2	R3CANALES IMPORT EXPORT SAS	2022/01/20	0.00	0.00	717.57	(717.57)
901,102,560	000	1	BORDYESTIN S.A.S	2020/06/20	(8,670.00)	0.00	0.00	(8,670.00)
901,113,540	000	1	EARTH 'S HEALING COLOMBIA SAS	2021/12/06	(25,306.60)	0.00	0.00	(25,306.60)
901,144,198	000	6	SORETEX S.A.S	2022/01/19	(73,876.31)	0.00	50.00	(73,926.31)
901,144,278	000	7	RAKKET SAS	2021/11/20	(38,160.00)	0.00	0.00	(38,160.00)
901,150,136	000	4	GRUPOTEX SAS	2022/12/13	(341,205.63)	6,720.55	47,672.13	(382,157.21)
901,161,269	000	2	4 TO CREATE S.A.S	2019/10/02	(1,694.00)	0.00	0.00	(1,694.00)
901,217,322	000	8	GRUPO INDUSTRIAL Y AMBIENTAL SAS	2020/08/03	(320.00)	0.00	0.00	(320.00)
901,223,514	000	1	PROYECTOS Y FRANQUICIAS S.A.S	2019/11/06	(30,785.00)	0.00	0.00	(30,785.00)
901,236,497	000	9	INGENIERIA Y SEGURIDAD EN LA INDUSTRIA S.A.S	2019/04/16	(185.00)	0.00	0.00	(185.00)
901,243,449	000	9	TERMITAX SAS	2019/02/27	(168.00)	0.00	0.00	(168.00)
901,295,404	000	6	DENIM COLOMBIANOS S.A.S	2019/09/04	(10,560.00)	0.00	0.00	(10,560.00)
901,355,672	000	1	MODA TEXTIL GROUP SAS	2020/06/01	(320.23)	0.00	0.00	(320.23)
901,415,933	000	7	MAGICA ESCULTURA INVERSIONES SAS	2021/10/12	(1,142.18)	0.00	0.00	(1,142.18)
901,462,566	000	7	DISGRAF LATINOAMERICA SAS	2021/07/27	(274.62)	0.00	0.00	(274.62)
925,586,661	000	0	CACERES BUSTAMANTE MAYRA	2020/06/30	(250,872.32)	0.00	0.00	(250,872.32)
927,178,798	000	6	ESTEVEZ HIDALDO CHRISTIAN SEBASTIAN	2021/10/21	(1,987.76)	0.00	0.00	(1,987.76)
1,000,005,142	000	1	NEIRA ENRIQUEZ ANGIE LORENA	2022/10/24	0.00	0.00	1,859.49	(1,859.49)
1,000,763,397	000	3	SANTA MAICOL	2020/07/06	(72.26)	0.00	0.00	(72.26)
1,001,940,000	000	8	URRUTIA VALENCIA KATHERINE	2020/11/24	(72.26)	0.00	0.00	(72.26)
1,002,067,196	000	1	MEDINA RODRIGUEZ RUTH SARAY	2022/03/09	0.00	0.00	217.81	(217.81)
1,002,184,854	000	0	PACHECO JIMENEZ MILENA	2018/11/20	(45.00)	0.00	0.00	(45.00)
1,002,244,497	000	2	NARVAEZ JANETH	2018/05/26	(173.00)	0.00	0.00	(173.00)
1,002,808,336	000	7	RIASCOS RIASCOS MARTHA LUCY	2019/01/21	(45.00)	0.00	0.00	(45.00)
1,002,917,119	000	2	PILLIMUE FERNANDA	2020/02/14	(168.06)	0.00	0.00	(168.06)
1,002,928,019	000	1	DE LA CRUZ KEVIN ADRIAN	2019/02/21	(203.00)	0.00	0.00	(203.00)
1,002,958,307	000	6	QUINAYAS COMETA DIANA CAROLINA	2022/09/10	0.00	0.00	134.45	(134.45)
1,003,164,081	000	2	GUATAPO HOMEN BERENICE	2022/02/19	0.00	0.00	309.24	(309.24)
1,004,440,188	000	9	ERAZO RAMIREZ LEIDY MARYORY	2020/05/29	(70.92)	0.00	0.00	(70.92)
1,004,536,248	000	6	PADEDES MINOTA INGRITH JOHANA	2021/12/13	(239.32)	0.00	0.00	(239.32)
1,004,608,394	000	3	QUINONEZ VALENCIA NEFRI	2022/08/16	0.00	0.00	907.56	(907.56)
1,004,617,880	000	1	VALDEZ ARBOLEDA DORIS ALICIA	2021/04/09	(221.51)	0.00	0.00	(221.51)
1,004,903,264	000	9	RODRIGUEZ PEREZ YANJAIIRA	2019/06/25	(185.00)	0.00	0.00	(185.00)
1,005,484,325	000	4	PINZON DELGADILLO NATALI	2018/02/14	(45.00)	0.00	0.00	(45.00)
1,005,785,456	000	2	HENAO NATALIA	2020/06/20	(268.90)	0.00	0.00	(268.90)
1,005,859,481	000	6	GONZALEZ BOHORQUEZ YESENIA	2019/11/06	(386.00)	0.00	0.00	(386.00)
1,005,862,106	000	1	FRANCO DAVID ERIKA YORLANY	2022/09/10	0.00	0.00	336.13	(336.13)
1,005,866,054	000	3	ANGULO KAREN	2018/12/24	(202.00)	0.00	0.00	(202.00)
1,005,867,230	000	8	QUINONES ANGULO AIDA JHOANNA	2021/09/18	(345.47)	0.00	0.00	(345.47)
1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/19	0.00	0.00	230.92	(230.92)
1,005,870,629	000	3	SALINA GIRALDO DAYANA MILENA	2021/01/13	(280.33)	0.00	0.00	(280.33)
1,005,871,956	000	1	MONTUA AGREDO MARIA FERNANDA	2021/10/12	(201.68)	0.00	0.00	(201.68)
1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/19	0.00	0.00	835.96	(835.96)
1,005,877,696	000	9	TAMAYO JUAN DAVID	2018/02/19	(45.00)	0.00	0.00	(45.00)
1,005,891,383	000	7	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	502.85	1,427.21	(924.36)
1,005,894,175	000	5	PATINO MARIA CAMILA	2021/01/06	(510.92)	0.00	0.00	(510.92)
1,005,897,634	000	8	RAMIREZ PERDOMO ERIC JOHN	2022/06/11	0.00	2,016.79	2,016.80	(0.01)
1,006,011,541	000	3	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/09/10	0.00	0.00	689.06	(689.06)
1,006,034,477	000	9	GIL AGUDELO VALENTINA	2022/07/29	0.00	0.00	215.46	(215.46)
1,006,049,678	000	8	ARANGO BONILLA LEIDY YURANI	2022/08/02	0.00	0.00	420.16	(420.16)
1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/12	(1,039.24)	0.00	4,613.73	(5,652.97)
1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/01/24	(908.40)	0.00	231.93	(1,140.33)
1,006,052,287	000		VELEZ CONDE HENRY DANIEL	2021/06/23	(298.82)	0.00	0.00	(298.82)
1,006,071,040	000	1	ARANGO RAMIREZ ZHARICK	2021/10/22	(334.45)	0.00	0.00	(334.45)
1,006,206,187	000	7	CANTOR RAMIREZ MARIA ALEJANDRA	2020/06/04	(299.15)	0.00	0.00	(299.15)
1,006,206,442	000	0	BONILLA MINA VANESSA	2019/11/02	(48.00)	0.00	0.00	(48.00)
1,006,247,133	000	5	FRANCO SANCHEZ NATALI	2022/11/30	0.00	0.00	983.99	(983.99)
1,006,248,627	000	6	MORALES JORGE	2019/12/11	(202.00)	0.00	0.00	(202.00)
1,006,324,154	000	1	IBARRA ROCIO	2019/03/15	(269.00)	0.00	0.00	(269.00)
1,006,341,203	000	4	ARCE PENAGOS NATALIA	2021/09/25	(369.77)	0.00	0.00	(369.77)
1,006,504,375	000	3	VARGAS JOSE LUIS	2018/10/25	(45.00)	0.00	0.00	(45.00)
1,006,579,500	000	1	GOMEZ ANIANNY	2020/02/04	(47.73)	0.00	0.00	(47.73)
1,006,998,582	000	0	VELANDIA STEFANNY	2021/03/16	(221.51)	0.00	0.00	(221.51)
1,007,079,034	000	7	MORENO ALEXANDRA	2022/08/04	0.00	0.00	86.72	(86.72)
1,007,148,252	000	2	BETANCOURT KAREN	2020/11/09	(117.64)	0.00	0.00	(117.64)
1,007,287,715	000	6	YATE CHARLYSON	2020/10/28	(315.84)	0.00	0.00	(315.84)
1,007,390,195	000	6	MOLINA HERNANDEZ GLORIA AMPARO	2018/09/07	(45.00)	0.00	0.00	(45.00)

1,007,414,304	000	8	CASTAÑEDA ELIANA	2018/11/14	(202.00)	0.00	0.00	(202.00)
1,007,680,651	000	8	OLAYA GONZALEZ LUISA FERNANDA	2022/09/12	0.00	0.00	201.68	(201.68)
1,007,913,054	000	2	TORRADO GUTIERREZ STEPHANIA	2019/03/06	(166.00)	0.00	0.00	(166.00)
1,010,036,757	000	1	ANGULO LIBIA	2018/12/20	(118.00)	0.00	0.00	(118.00)
1,010,107,870	000	1	CASTILLO QUIÑONES KELLY JOHANA	2019/10/23	(218.00)	0.00	0.00	(218.00)
1,010,160,612	000	0	MARIN CLAVIJO FABIAN NORBERTO	2021/03/02	(47.73)	0.00	0.00	(47.73)
1,010,170,438	000	8	ESTUPIÑANA BELTRAN PAOLA ANDREA	2018/07/17	(45.00)	0.00	0.00	(45.00)
1,010,171,279	000	8	GOMEZ ADRIANA	2019/02/01	(81.00)	0.00	0.00	(81.00)
1,010,181,267	000	2	PULIDO PERDOMO DIANA MARIA	2018/11/26	(45.00)	0.00	0.00	(45.00)
1,010,183,469	000	2	MELO SOLER YULLY PAOLIN	2019/10/11	(159.00)	0.00	0.00	(159.00)
1,012,343,829	000	5	MARTINEZ CLAUDIA	2018/05/31	(339.00)	0.00	0.00	(339.00)
1,012,360,646	000	6	MONTERO EIMA	2019/03/11	(1,160.00)	0.00	0.00	(1,160.00)
1,012,363,938	000	5	ROJAS FRENCH CINDY LORENA	2020/02/27	0.47	0.00	0.00	0.47
1,012,389,168	000	3	QUINTANA YOLEIDA	2018/05/31	(331.00)	0.00	0.00	(331.00)
1,012,392,322	000	2	BEYO ANAYA YENY MARCELA	2020/04/29	(81.00)	0.00	0.00	(81.00)
1,012,395,020	000	7	PELAEZ VALENCIA CINDY TATIANA	2018/11/26	(45.00)	0.00	0.00	(45.00)
1,012,629,830	000	2	RUIZ FERNANDO	2020/08/31	(344.20)	0.00	0.00	(344.20)
1,013,595,921	000	1	CHAVARRO CYNDY	2020/08/11	(171.76)	0.00	0.00	(171.76)
1,013,604,152	000	2	GALEANO CASTELLANOS ANYI JHOANNA	2018/06/22	(173.00)	0.00	0.00	(173.00)
1,013,629,220	000	3	ZAMBRANO YERALDIN	2018/08/24	(297.00)	0.00	0.00	(297.00)
1,013,637,887	000	9	SOSA AVELLA INGRID LORENA	2020/01/28	(47.73)	0.00	0.00	(47.73)
1,013,641,386	000	6	MARTINEZ LILIANA	2019/01/09	(166.00)	0.00	0.00	(166.00)
1,014,187,175	000	5	NUÑEZ JEIMMY ANDREA	2018/02/26	(192.00)	0.00	0.00	(192.00)
1,014,204,174	000	1	UNDA CONTRERAS MARYURI LISETH	2022/11/29	0.00	0.00	603.96	(603.96)
1,014,262,777	000	1	PARDO CHAVEZ AYLIN LIZETT	2022/12/20	0.00	0.00	289.07	(289.07)
1,014,287,852	000	2	RAMIREZ MIRIAM	2018/12/17	(45.00)	0.00	0.00	(45.00)
1,015,412,497	000	0	FERNANDEZ TORRES XIOMARA STEFANHI	2021/02/23	(633.94)	0.00	0.00	(633.94)
1,015,485,046	000	5	SALAS MARIA FERNANDA	2018/06/15	(199.00)	0.00	0.00	(199.00)
1,016,024,577	000	0	TORRES HERNANDEZ MARIA LUISA	2018/10/25	(138.00)	0.00	0.00	(138.00)
1,016,026,002	000	7	LEON LEIDY YADIRA	2018/04/12	(268.00)	0.00	0.00	(268.00)
1,016,035,089	000	5	CORONADO REYES YULI ANDREA	2018/07/25	(173.00)	0.00	0.00	(173.00)
1,016,040,809	000	1	GOMEZ SANCHEZ CLAUDIA	2020/11/18	(47.73)	0.00	0.00	(47.73)
1,016,084,218	000	8	BELTRAN ZAMORA DANNA KATHERINE	2022/06/23	0.00	0.00	10,129.94	(10,129.94)
1,017,122,031	000	5	RUIZ CAROL	2018/07/19	(69.00)	0.00	0.00	(69.00)
1,017,209,512	000	1	JARAMILLO JIMENEZ SEBASTIAN	2020/03/19	(72.26)	0.00	0.00	(72.26)
1,017,232,277	000	1	OCHOA GUTIERREZ CINDY PAOLA	2022/05/31	0.00	0.00	168.06	(168.06)
1,018,403,161	000	4	CALDERON LEON DIANA CAROLINA	2018/10/25	(129.00)	0.00	0.00	(129.00)
1,018,407,167	000	6	MEDINA MAHECHA EDILSA	2019/08/13	(175.00)	0.00	0.00	(175.00)
1,018,419,928	000	6	ANGULO GOMEZ JOSE ALEJANDRO	2018/10/31	(276.00)	0.00	0.00	(276.00)
1,018,429,208	000	4	AVELLANEDA ARCHILA JENNY CAROLINA	2020/06/20	(268.90)	0.00	0.00	(268.90)
1,018,430,859	000	0	SANCHEZ PETER ALEXANDER	2018/04/04	(240.00)	0.00	0.00	(240.00)
1,018,454,236	000	6	HOYOS OLAYA YESICA LISETH	2019/10/07	(67.00)	0.00	0.00	(67.00)
1,018,463,528	000	1	ORJUELA ACOSTA JUAN JOSE	2020/07/13	(216.80)	0.00	0.00	(216.80)
1,018,477,104	000	1	AGUILAR CARDINA	2018/03/16	(258.00)	0.00	0.00	(258.00)
1,018,479,128	000	7	ANDRADE MORA CINDY KATHERINE	2019/01/15	(45.00)	0.00	0.00	(45.00)
1,019,005,514	000	7	GARCIA MARTHA LILIANA	2020/07/27	(165.37)	0.00	0.00	(165.37)
1,019,006,984	000	1	VANEGAS SUAREZ ADRIANA MARCELA	2018/06/29	(203.00)	0.00	0.00	(203.00)
1,019,030,987	000	2	TORERO LILIANA	2018/06/22	(173.00)	0.00	0.00	(173.00)
1,019,049,792	000	7	ZAMUDIO BIGY	2018/04/06	308.00	0.00	0.00	308.00
1,019,057,544	000	0	RODRIGUEZ TORRES ANA MARIA	2019/08/02	(173.00)	0.00	0.00	(173.00)
1,020,396,321	000	2	ZAPATA DEISY JOHANA	2018/04/16	(133.00)	0.00	0.00	(133.00)
1,020,446,420	000	9	LONDOÑO MARIA FERNANDA	2018/08/23	(133.00)	0.00	0.00	(133.00)
1,020,735,515	000	1	MORENO OCHOA MAYRA CATALINA	2018/12/04	(173.00)	0.00	0.00	(173.00)
1,020,760,542	000	4	RAMIREZ ADELAIDA	2018/04/18	(69.00)	0.00	0.00	(69.00)
1,020,765,550	000	6	PRIETO PINZON MARIA PAULA	2020/05/05	(72.26)	0.00	0.00	(72.26)
1,020,775,468	000	1	ASPRILLA MARIN NIYIRETH VANESSA	2018/06/22	(315.00)	0.00	0.00	(315.00)
1,020,779,286	000	7	LOZANO CRUZ LAURA ELIZABETH	2019/12/13	(211.00)	0.00	0.00	(211.00)
1,020,780,680	000	8	ESCAMILLA BARATO ELIANA KATERINE	2019/06/17	(95.00)	0.00	0.00	(95.00)
1,020,791,710	000	8	BARACALDO REQUEJO ALEJANDRA SUJEY	2020/02/11	(47.73)	0.00	0.00	(47.73)
1,022,326,891	000	7	MONTOYA DELGADO XIOMARA PAOLA	2021/04/17	(72.26)	0.00	0.00	(72.26)
1,022,354,272	000	7	MOLANO RODRIGUEZ MARIBEL	2019/08/12	(67.00)	0.00	0.00	(67.00)
1,022,359,310	000	1	NORUEGA SANDRA YARETH	2018/04/18	(166.00)	0.00	0.00	(166.00)
1,022,380,197	000	2	ALMARIO ROCHA MAGALI ANDREA	2019/02/06	(45.00)	0.00	0.00	(45.00)
1,022,389,509	000	8	JIMENEZ SANCHEZ YENSY VIVIANA	2020/12/14	(95.46)	0.00	0.00	(95.46)
1,022,426,843	000	2	DIAZ EVA	2020/03/10	(143.52)	0.00	0.00	(143.52)
1,022,941,656	000	1	PRADA NATHALY	2019/09/19	(222.00)	0.00	0.00	(222.00)
1,022,948,042	000	1	VELOZA PATIN LEIDY SORAIDA	2018/11/21	(3,731.73)	0.00	0.00	(3,731.73)
1,022,984,904	000	6	MEJIA AMAYA STEPHANIA	2020/08/13	(81.00)	0.00	0.00	(81.00)
1,023,013,385	000	1	VANEGAS DIAZ JENNIFER SARITH	2020/02/27	(358.99)	0.00	0.00	(358.99)
1,023,874,038	000	4	GARCIA ACOSTA CAROLINA	2020/06/20	(143.52)	0.00	0.00	(143.52)
1,023,882,394	000	5	MOJICA ROCHA LINA MARCELA	2019/09/10	(67.00)	0.00	0.00	(67.00)
1,023,887,467	000	7	MORENO DIANA	2018/10/30	(45.00)	0.00	0.00	(45.00)
1,023,914,510	000	2	MILLAN ANA MARIA	2018/04/30	(151.00)	0.00	0.00	(151.00)
1,023,920,482	000	9	PULIDO ZULI	2018/11/07	(129.00)	0.00	0.00	(129.00)
1,023,929,175	000	3	GOMEZ MORA ANGELICA ROCIO	2020/05/26	(190.92)	0.00	0.00	(190.92)
1,023,978,559	000	7	PICO FERNANDEZ BRIGTH	2020/02/21	(47.73)	0.00	0.00	(47.73)
1,024,462,335	000	2	ORTIZ IVAN	2018/04/18	(91.00)	0.00	0.00	(91.00)
1,024,467,330	000	9	BERNAL JEISSON	2020/03/14	(72.26)	0.00	0.00	(72.26)
1,024,486,597	000	9	NOVOA MARIA	2019/11/07	(67.00)	0.00	0.00	(67.00)
1,024,554,992	000	7	ACEVEDO BALLESTEROS STEFANY	2020/05/26	(190.92)	0.00	0.00	(190.92)
1,026,264,982	000	6	ALVARADO LORENA	2018/11/27	(101.00)	0.00	0.00	(101.00)
1,026,265,146	000	1	ARBELAEZ MARCELA	2018/01/11	199.00	0.00	0.00	199.00
1,026,268,149	000	5	MORA CASAS NATALIA	2020/03/10	(72.26)	0.00	0.00	(72.26)
1,026,559,972	000	1	ROJAS POLO RONALD ARMANDO	2021/05/19	(426.74)	0.00	0.00	(426.74)
1,026,580,269	000	7	SERRANO VIVIANA	2019/08/01	(319.00)	0.00	0.00	(319.00)
1,027,882,057	000	2	ECHAVARRIA OLGA	2019/11/23	(92.00)	0.00	0.00	(92.00)
1,027,961,164	000	1	HIGUITA GOMEZ DIANA MARCELA	2018/08/27	(313.00)	0.00	0.00	(313.00)
1,030,526,981	000	9	RODRIGUEZ NYDNMY	2018/12/05	(69.00)	0.00	0.00	(69.00)
1,030,548,142	000	0	VENTO MORA SINDY JOHANNA	2018/10/30	(69.00)	0.00	0.00	(69.00)
1,030,548,378	000	1	QUEVEDO AREVALO DIANA MARCELA	2019/02/13	(214.00)	0.00	0.00	(214.00)
1,030,567,321	000	3	TRIANA TRIANA KATHERINE	2018/06/22	(45.00)	0.00	0.00	(45.00)
1,030,569,292	000	7	DIAZ DIANA	2018/02/14	(277.00)	0.00	0.00	(277.00)
1,030,572,383	000	1	CAMERO CYNDI	2018/02/28	(69.00)	0.00	0.00	(69.00)

1,030,631,599	000	7	LINARES PINILLA JIREH TATIANA	2022/05/18	(4,345.87)	0.00	4,249.41	(8,595.28)
1,030,668,990	000	4	RODRIGUEZ CORTES ANA MARIA	2020/12/03	(72.26)	0.00	0.00	(72.26)
1,030,690,387	000	4	GALUAN DIANA ESTEFANIA	2018/11/22	(166.00)	0.00	0.00	(166.00)
1,031,152,557	000	6	TORRES ERIKA	2020/07/11	(196.30)	0.00	0.00	(196.30)
1,032,356,402	000	3	GUZMAN MARYI KATHERINE	2018/10/25	(69.00)	0.00	0.00	(69.00)
1,032,359,610	000	2	BELTRAN YULIETH	2018/04/21	(69.00)	0.00	0.00	(69.00)
1,032,385,340	000	9	QUINTERO GIRALDO ANDRES FELIPE	2020/11/10	(151.26)	0.00	0.00	(151.26)
1,032,385,840	000	1	QUINTERO LONDOÑO GLORIA MARCELA	2020/09/16	(1,642.34)	0.00	0.00	(1,642.34)
1,032,389,983	000	3	LUGO HERRAN ELIANA KATHERINE	2022/09/16	0.00	84.03	84.03	(84.03)
1,032,394,154	000	3	VELASCO ROBALLO CARMEN YANETH	2020/07/30	(47.73)	0.00	0.00	(47.73)
1,032,403,835	000	0	CORREA OSPINA JOSE LUIS	2022/09/10	(1,398.82)	336.13	1,534.95	(1,534.95)
1,032,420,074	000	4	VARGAS ANYI PAUL	2018/04/28	(133.00)	0.00	0.00	(133.00)
1,032,425,292	000	6	CASTILLO MICAN BEATRIZ MARIANA	2018/12/17	(207.00)	0.00	0.00	(207.00)
1,032,434,220	000	4	GUZMAN DIANA	2018/04/30	(133.00)	0.00	0.00	(133.00)
1,032,434,222	000	9	GUZMAN SOTO DIANA PAOLA	2018/04/06	140.00	0.00	0.00	140.00
1,032,435,668	000	4	ROSALES JENNIFER	2018/04/18	(173.00)	0.00	0.00	(173.00)
1,032,497,236	000	1	HERRERA MARIA	2019/10/09	(151.00)	0.00	0.00	(151.00)
1,033,687,467	000	5	SANCHEZ MORALES CLARA YARITZA	2020/09/14	(72.26)	0.00	0.00	(72.26)
1,033,726,033	000	0	PATÍÑO DIANA LIZETH	2018/06/12	(173.00)	0.00	0.00	(173.00)
1,034,293,606	000	4	ALVAREZ BAQUERO DOMINIC	2021/12/13	(311.26)	0.00	0.00	(311.26)
1,035,874,831	000	2	ZAPATA MANUEL	2018/07/28	(91.00)	0.00	0.00	(91.00)
1,035,912,086	000	5	SANTANA MARYORY	2018/12/10	(45.00)	0.00	0.00	(45.00)
1,035,916,503	000	3	PARIAS JIMENEZ MARIA CAMILA	2020/10/09	(415.77)	0.00	0.00	(415.77)
1,036,133,113	000	7	QUEVEDO GOMEZ FRANCY VIVIANA	2019/05/10	(148.00)	0.00	0.00	(148.00)
1,036,397,976	000	9	VARGAS CASTAÑEDA LINA	2018/08/31	(313.00)	0.00	0.00	(313.00)
1,036,634,179	000	2	VASQUEZ CORRALES CRISTIAN CAMILO	2020/01/10	(1,037.98)	0.00	0.00	(1,037.98)
1,036,637,730	000	5	OCAMPO VANESA	2018/06/15	(69.00)	0.00	0.00	(69.00)
1,036,674,331	000	7	CARDONA GARZON YULIANA	2019/08/06	(65.00)	0.00	0.00	(65.00)
1,036,836,839	000	2	LEON DIANA PAOLA	2018/12/01	(134.00)	0.00	0.00	(134.00)
1,036,942,990	000	0	GALLEGO ZAPATA LILIANA	2020/04/30	(105.54)	0.00	0.00	(105.54)
1,037,501,587	000	7	DAZA ESTRADA YINED PAOLA	2020/07/04	(72.26)	0.00	0.00	(72.26)
1,037,603,112	000	0	MONCALIANO CORTES CINDY FERNANDA	2018/12/06	(133.00)	0.00	0.00	(133.00)
1,037,619,879	000	0	BUITRAGO TOBON ANA MARIA	2021/05/21	(2,816.12)	0.00	0.00	(2,816.12)
1,037,629,563	000	1	ARISMENDRY SARAY	2018/04/30	(45.00)	0.00	0.00	(45.00)
1,038,102,059	000	1	MEJIA OSPINA YOLEIDA	2019/11/20	(72.00)	0.00	0.00	(72.00)
1,038,405,343	000	1	TORRES SOTO NELSON ALBERTO	2019/11/28	(252.00)	0.00	0.00	(252.00)
1,038,481,333	000	1	JAUMAN VIVEROS EMILY	2020/07/28	(168.06)	0.00	0.00	(168.06)
1,039,023,644	000	5	CASTILLO PIEDRAHITA EMMANUEL	2019/11/23	(671.00)	0.00	0.00	(671.00)
1,040,366,218	000	6	ANGULO LOPEZ IRIS LORENA	2018/11/26	(304.00)	0.00	0.00	(304.00)
1,042,348,559	000	3	GONZALEZ JHONATAN	2018/09/27	(45.00)	0.00	0.00	(45.00)
1,042,428,813	000	3	GAMERO CARRILLO JENNY PAOLA	2019/01/15	(199.00)	0.00	0.00	(199.00)
1,044,421,822	000	5	CAMELO DIAZ DEISY CAROLINA	2018/10/30	(45.00)	0.00	0.00	(45.00)
1,045,512,537	000	5	GUTIERREZ VAQUERO XIMENA ANDREA	2018/12/14	(290.00)	0.00	0.00	(290.00)
1,045,671,344	000	1	MUÑOZ SIMONINI KARINA ISABEL	2021/01/20	(47.73)	0.00	0.00	(47.73)
1,046,817,349	000	0	BERMUDEZ PINEDA MAICOL	2020/02/11	(47.73)	0.00	0.00	(47.73)
1,046,904,730	000	7	ESTRADA LORZA YURANY MARCELA	2020/03/16	(72.26)	0.00	0.00	(72.26)
1,047,338,075	000	6	LOZANO REYES STEPHANIE	2020/07/04	(72.26)	0.00	0.00	(72.26)
1,047,366,799	000	9	BOTERO ROSA	2020/07/04	(47.73)	0.00	0.00	(47.73)
1,047,398,602	000	4	PEREZ TABORDA DIANA VANESSA	2018/12/10	(245.00)	0.00	0.00	(245.00)
1,047,419,578	000	7	VILLA ZURIQUE JULIETT	2020/03/05	(72.26)	0.00	0.00	(72.26)
1,047,440,171	000	0	HERNANDEZ MAURI	2018/09/03	(69.00)	0.00	0.00	(69.00)
1,047,497,502	000	0	COGUA SUAREZ LINDA DANIELA	2022/07/09	0.00	948.57	948.57	(948.57)
1,047,500,872	000	3	LLERENA MERCADO LEANDRA	2020/06/20	(95.46)	0.00	0.00	(95.46)
1,048,461,899	000	7	ROMERO YOANNYS	2018/05/26	(90.00)	0.00	0.00	(90.00)
1,048,604,665	000	6	FLOREZ DE HORTA YEYBLIS ADRIANA	2018/06/15	(45.00)	0.00	0.00	(45.00)
1,048,846,307	000	2	JIMENEZ CUESTA ALEXIS YICELA	2020/10/07	(47.73)	0.00	0.00	(47.73)
1,049,621,477	000	3	JIMENEZ MOQUE MARIA MILENA	2018/11/07	(69.00)	0.00	0.00	(69.00)
1,049,630,086	000	5	ACEVEDO ANGELICA MARIA	2018/04/02	(129.00)	0.00	0.00	(129.00)
1,050,944,484	000	0	RANGEL CORDERO KAREN MARGARITA	2021/06/04	(47.73)	0.00	0.00	(47.73)
1,050,960,424	000	0	VIVIANCO VELASQUEZ RENATA	2019/01/18	(111.00)	0.00	0.00	(111.00)
1,050,963,614	000	7	REBOLLEDO WENDY	2019/10/30	(102.00)	0.00	0.00	(102.00)
1,051,502,623	000	1	DELGADO RODRIGUEZ DIANA PAOLA	2018/08/02	(166.00)	0.00	0.00	(166.00)
1,052,358,695	000	6	PABON CAROLINA	2018/04/12	(185.00)	0.00	0.00	(185.00)
1,052,383,128	000	7	SOLER FONSECA LEIDY JOHANNA	2018/10/26	(69.00)	0.00	0.00	(69.00)
1,052,384,616	000	4	PORTILLO EVELIN JULIETH	2019/01/09	(166.00)	0.00	0.00	(166.00)
1,053,322,623	000	4	MERESE MARCELA	2018/05/07	(185.00)	0.00	0.00	(185.00)
1,053,334,063	000	1	GONZALEZ CINDY	2020/07/06	(211.09)	0.00	0.00	(211.09)
1,053,336,015	000	7	GARCIA OSORIO INGRID ALEJANDRA	2020/03/02	(72.26)	0.00	0.00	(72.26)
1,053,340,412	000	3	PINEDA MARCELA ALEJANDRA	2018/03/01	(69.00)	0.00	0.00	(69.00)
1,053,769,021	000	1	BONILLA MARIA ALEJANDRA	2018/06/22	(199.00)	0.00	0.00	(199.00)
1,053,775,582	000	4	CARDONA GUTIERREZ LINA PATRICIA	2019/02/09	(91.00)	0.00	0.00	(91.00)
1,053,775,590	000	3	RIVILLAS OCAMPO ANGELA LILIANA	2020/09/23	(72.26)	0.00	0.00	(72.26)
1,053,785,547	000	9	ALVAREZ POSADA YEIMI ALEXANDRA	2020/06/04	(565.06)	0.00	0.00	(565.06)
1,053,791,141	000	7	ORTIZ DIAZ GISEL	2019/01/08	(45.00)	0.00	0.00	(45.00)
1,054,560,186	000	0	CONTRERAS ANYI	2019/11/26	(122.00)	0.00	0.00	(122.00)
1,054,568,066	000	1	MONTOYA MARTHA	2020/08/11	(179.49)	0.00	0.00	(179.49)
1,056,304,663	000	3	ACOSTA CARDONA KAREN	2021/09/09	(458.82)	0.00	0.00	(458.82)
1,056,930,563	000	1	LEYTON BELLO LUZ ANGELICA	2019/10/01	(72.00)	0.00	0.00	(72.00)
1,057,304,906	000	1	MARIN BASTIDAS YOHANA ANDREA	2020/10/20	(147.22)	0.00	0.00	(147.22)
1,057,305,357	000	2	MUÑOZ RIOS YESICA	2018/10/04	(166.00)	0.00	0.00	(166.00)
1,057,410,569	000	6	ROJAS ANDREA	2019/09/09	(92.00)	0.00	0.00	(92.00)
1,058,788,650	000	1	IJAJI MENA ZULLY KATHERINE	2019/01/12	(303.00)	0.00	0.00	(303.00)
1,058,818,588	000	2	HERNADEZ SERAN LINA MARCELA	2018/07/28	(173.00)	0.00	0.00	(173.00)
1,058,844,956	000	1	NIETO ANGELA CRISTINA	2018/05/28	(347.00)	0.00	0.00	(347.00)
1,058,966,272	000	4	HERNANDEZ LOPEZ ROCIO	2020/06/20	(299.15)	0.00	0.00	(299.15)
1,059,044,097	000	9	ANGULO ANA	2019/02/05	(185.00)	0.00	0.00	(185.00)
1,059,594,731	000	1	GUTIERREZ ALEXANDRA	2019/05/21	(134.00)	0.00	0.00	(134.00)
1,059,600,680	000	9	HERNANDEZ LUZ	2020/12/03	(201.68)	0.00	0.00	(201.68)
1,059,602,200	000	6	TORRES PECHENE DEYFA	2019/06/25	(134.00)	0.00	0.00	(134.00)
1,059,915,269	000	7	LEDESMA JAMILTON	2018/11/23	(118.00)	0.00	0.00	(118.00)
1,059,981,522	000	7	VALENTIERRA DIANA PATRICIA	2019/12/19	(538.00)	0.00	0.00	(538.00)
1,059,984,865	000	1	LASO RIVAS YASSUNARI	2020/08/27	(845.90)	0.00	0.00	(845.90)
1,059,990,864	000	9	FERNANDEZ STEFANNY	2020/11/23	(134.45)	0.00	0.00	(134.45)

1,060,268,605	000	6	SANCHEZ LUZ ADRIANA	2018/06/15	(129.00)	0.00	0.00	(129.00)
1,060,356,311	000	3	MINA DIAZ JACKELIN	2022/06/08	0.00	0.00	358.65	(358.65)
1,060,416,257	000	1	GONZALES MARIELLY	2018/08/31	(202.00)	0.00	0.00	(202.00)
1,060,416,345	000	1	LUCUMI VIVIANA	2020/10/06	(1,167.05)	0.00	0.00	(1,167.05)
1,060,416,675	000	7	CARABALI ABONIA NORIDEICY	2020/07/14	(100.84)	0.00	0.00	(100.84)
1,060,416,742	000	2	VERGARA SANCHEZ CLAUDIA LORENA	2018/06/29	(45.00)	0.00	0.00	(45.00)
1,060,419,130	000	9	MONTOKYA ARAUJO NATALIA	2018/12/04	(203.00)	0.00	0.00	(203.00)
1,060,802,496	000	0	MEDINA MORALES SANDRA LORENA	2021/02/24	(534.11)	0.00	0.00	(534.11)
1,061,018,541	000	5	BETANCOURTH TORRES SANDRA LORENA	2018/09/03	(69.00)	0.00	0.00	(69.00)
1,061,432,330	000	2	CAMACHO MARCELA	2020/01/29	(521.00)	0.00	0.00	(521.00)
1,061,432,337	000	3	GUETIO MARCELA	2019/10/24	(837.00)	0.00	0.00	(837.00)
1,061,432,385	000	7	GRUESO BALANTA MARGORY	2018/07/26	(134.00)	0.00	0.00	(134.00)
1,061,531,203	000	1	RIVERA PAJA MILENA	2020/08/03	(586.89)	0.00	0.00	(586.89)
1,061,537,730	000	7	FLOR LEIDY	2019/03/18	(151.00)	0.00	0.00	(151.00)
1,061,613,077	000	0	CERON LINA	2019/08/26	(218.00)	0.00	0.00	(218.00)
1,061,695,956	000	0	MOLINA MARTINEZ LINDA ALEXANDRA	2020/03/16	(67.22)	0.00	0.00	(67.22)
1,061,710,399	000	2	CALAMBAS MIKULICH LAIDY JOHANA	2018/12/21	(261.00)	0.00	0.00	(261.00)
1,061,713,077	000	1	CERON MUÑOZ LINA GLORICEL	2020/01/13	(100.84)	0.00	0.00	(100.84)
1,061,724,385	000	0	LAME MUÑOZ DUBERLY ANGELI	2018/08/31	(69.00)	0.00	0.00	(69.00)
1,061,752,528	000	6	CHAPAL ARCOS ELVER JAIME	2019/11/23	(199.00)	0.00	0.00	(199.00)
1,061,753,528	000	0	PAZ TRUJILLO LINA MARIA	2019/12/13	(231.00)	0.00	0.00	(231.00)
1,061,759,265	000	6	OROZCO DIANA	2020/10/08	(168.06)	0.00	0.00	(168.06)
1,061,764,836	000	1	RIASCOS RIACOS MARLEN YINETH	2018/11/29	(81.00)	0.00	0.00	(81.00)
1,062,278,060	000	2	DIAZ DAGUA JENNIFER AYLIN	2018/11/30	(168.00)	0.00	0.00	(168.00)
1,062,298,552	000	1	GUTIERREZ JURADO NELLY PAOLA	2018/12/24	(134.00)	0.00	0.00	(134.00)
1,062,305,517	000	2	GUTIERREZ LORENA	2020/12/15	(418.82)	0.00	0.00	(418.82)
1,062,332,093	000	6	MORENO AGUILAR OLIVER	2020/09/12	(201.68)	0.00	0.00	(201.68)
1,063,807,884	000	9	VELASQUEZ CAMACHO YEDY MILENA	2021/05/13	(418.82)	0.00	0.00	(418.82)
1,063,809,714	000	4	GAVIRIA BRAVO EMMA FERNANDA	2020/01/15	(168.06)	0.00	0.00	(168.06)
1,064,487,276	000	1	MONTAÑO RIASCOS LILIANA	2022/11/22	0.00	0.00	231.26	(231.26)
1,064,836,182	000	4	LEMUS MARIA MERCEDES	2018/04/18	(209.00)	0.00	0.00	(209.00)
1,065,603,730	000	4	GUTIERREZ JOANDRY MARINA	2018/02/19	(295.00)	0.00	0.00	(295.00)
1,065,660,105	000	3	GOMEZ DE AVILA ROSA ANGELICA	2018/11/01	(133.00)	0.00	0.00	(133.00)
1,065,825,393	000	8	GOMEZ CASADIEGOS GENESIS JULIETH	2021/04/14	(72.26)	0.00	0.00	(72.26)
1,067,462,392	000	9	PEREZ DIAZ FLOR YANINE	2022/07/07	0.00	0.00	251.09	(251.09)
1,067,723,258	000	0	MEJIA CUELLAR MARIA INES	2022/09/30	0.00	0.00	18,307.36	(18,307.36)
1,067,723,813	000	9	VILLALOBOS PEREZ ANYIS LOREINYS	2019/07/18	(218.00)	0.00	0.00	(218.00)
1,067,852,636	000	4	GUERRA MARZOLA MARGARITA	2019/10/16	(77.00)	0.00	0.00	(77.00)
1,067,890,980	000	5	CONTRERAS ESPRIELLA MAIRA ALEJANDRA	2020/10/26	(72.26)	0.00	0.00	(72.26)
1,069,282,231	000	6	BELTRAN OSPINA YENNY ANDREA	2018/08/23	(133.00)	0.00	0.00	(133.00)
1,069,302,177	000	3	DIAZ LORENA	2020/06/23	(392.87)	0.00	0.00	(392.87)
1,069,496,433	000	8	SIERRA PACHECO YENIFER	2019/07/02	(48.00)	0.00	0.00	(48.00)
1,069,720,915	000	5	LEON RUIZ HEIDY DAYANA	2022/02/22	0.00	0.00	328.06	(328.06)
1,069,726,448	000	4	PERDOMO ROMERO NAZLY JARLY JULIETH	2020/07/23	(105.54)	0.00	0.00	(105.54)
1,069,741,369	000	3	TORRES REYES ZULI MILENA	2020/01/28	(143.19)	0.00	0.00	(143.19)
1,069,746,935	000	5	GARCIA ARIZA INGRYTH LORENA	2018/08/27	(185.00)	0.00	0.00	(185.00)
1,069,852,283	000	5	JIMENEZ MARTINEZ LEIDY JOHANA	2020/04/24	(201.68)	0.00	0.00	(201.68)
1,070,108,087	000	1	COLLAZO ANDREA FERNANDA	2020/12/18	(100.84)	0.00	0.00	(100.84)
1,070,588,613	000	4	FLORIAN MAYRA	2018/11/16	(388.00)	0.00	0.00	(388.00)
1,070,593,893	000	1	PASTRANA SAMUEL	2018/08/15	(249.00)	0.00	0.00	(249.00)
1,070,618,214	000	9	SAENZ GONZALEZ MARINA GISELLA	2018/10/31	(166.00)	0.00	0.00	(166.00)
1,070,964,447	000	0	AMEZQUITA OVIEDO KATHERINE	2020/08/03	(179.49)	0.00	0.00	(179.49)
1,070,966,567	000	5	AGUILAR GUAYARA SONIA MILENA MARIA	2020/07/04	(105.54)	0.00	0.00	(105.54)
1,071,628,200	000	2	RINCON RINCON LEIDY ALEJANDRA	2018/11/09	(45.00)	0.00	0.00	(45.00)
1,072,427,542	000	7	LOBO SANCHEZ ANA MARIA	2020/09/07	(136.80)	0.00	0.00	(136.80)
1,072,446,750	000	3	RAMIREZ BARAHONA CLAUDIA YAMILE	2018/11/27	(216.00)	0.00	0.00	(216.00)
1,072,618,623	000	5	VARGAS DOTTOR GERALDINE	2020/06/24	(47.73)	0.00	0.00	(47.73)
1,073,155,977	000	2	VILLANUEVA ANDREA	2018/06/22	(69.00)	0.00	0.00	(69.00)
1,073,156,180	000	4	RIVERA ALEXANDRA	2018/05/26	(69.00)	0.00	0.00	(69.00)
1,073,230,539	000	0	GARAY QUEVEDO YULI PAOLA	2020/06/02	(118.65)	0.00	0.00	(118.65)
1,073,239,024	000	0	AMORTEGUI ROCIO	2018/02/27	(185.00)	0.00	0.00	(185.00)
1,073,675,181	000	8	GOMEZ PARRA MARTHA LUCIA	2018/12/03	(69.00)	0.00	0.00	(69.00)
1,074,007,192	000	8	RIVAS PEREZ SANDRYS SADITH	2020/07/01	(81.00)	0.00	0.00	(81.00)
1,074,416,303	000	3	BELTRAN MORENO NELLY ELIZAB ETH	2018/09/24	(129.00)	0.00	0.00	(129.00)
1,074,959,364	000	2	VELANDIA TORRES MAYRA ALEJANDRA	2019/10/21	(92.00)	0.00	0.00	(92.00)
1,075,216,439	000	1	ARANGO CHIMBACO MAVI LIZETH	2019/10/02	(102.00)	0.00	0.00	(102.00)
1,075,232,814	000	8	UCUARA MEDINA GREYS JULIETH	2018/10/30	(405.00)	0.00	0.00	(405.00)
1,075,258,456	000	7	VARGAS GUTIERREZ IVIANA	2018/06/12	(336.00)	0.00	0.00	(336.00)
1,075,268,892	000	8	CAPERA OYOLA CINDY JOHANNA	2021/08/02	(287.39)	0.00	0.00	(287.39)
1,075,274,521	000	5	BERNAL FLOREZ MARYURI	2018/05/26	(199.00)	0.00	0.00	(199.00)
1,075,275,118	000	4	GUTIERREZ ESTEVES KAREN	2018/07/30	(277.00)	0.00	0.00	(277.00)
1,075,290,406	000	3	RODRIGUEZ YULIETH	2019/08/08	(151.00)	0.00	0.00	(151.00)
1,075,657,118	000	4	RODRIGUEZ YULY	2020/03/02	(72.26)	0.00	0.00	(72.26)
1,075,665,326	000	3	VELANDIA LAURA	2019/10/24	(48.00)	0.00	0.00	(48.00)
1,075,872,862	000	7	TRIVIÑO BALLEEN MONICA MARCELA	2018/09/24	(412.00)	0.00	0.00	(412.00)
1,076,651,159	000	2	RODRIGUEZ WAGNER EDWIN LEONARDO	2019/08/31	(179.00)	0.00	0.00	(179.00)
1,077,089,667	000	6	SAENZ RENDON NOREIDY	2019/09/27	(102.00)	0.00	0.00	(102.00)
1,077,433,072	000	1	CORDOBA LEIDY YOHANA	2018/04/16	146.00	0.00	0.00	146.00
1,077,442,103	000	8	PARRA VALENCIA MAYRA ALEJANDRA	2022/10/12	0.00	0.00	57.47	(57.47)
1,077,644,709	000	8	ASPRILLA VALENCIA LUZ DARI	2022/12/14	0.00	0.00	436.97	(436.97)
1,077,864,421	000	6	DUARTE RIVERA MARIA ALEJANDRA	2018/07/04	(185.00)	0.00	0.00	(185.00)
1,077,973,924	000	7	GRANADOZ LESLY	2020/05/05	(70.92)	0.00	0.00	(70.92)
1,079,388,224	000	7	CASTRO ORDOÑEZ YANETH	2020/01/23	(17,991.98)	0.00	0.00	(17,991.98)
1,080,261,006	000	5	CARZON SANDRA	2018/04/23	(135.00)	0.00	0.00	(135.00)
1,080,292,404	000	6	PALOMO ANDREA	2018/03/28	(907.00)	0.00	0.00	(907.00)
1,080,900,896	000	6	MUÑOZ LOPEZ MILVIA	2020/06/30	(16.80)	0.00	0.00	(16.80)
1,080,930,160	000	2	NARVAEZ AGATON GLADYS	2019/03/26	(235.00)	0.00	0.00	(235.00)
1,081,394,860	000	3	PEÑA AYLIN	2019/10/07	(359.00)	0.00	0.00	(359.00)
1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/09/10	0.00	0.00	336.13	(336.13)
1,082,848,057	000	9	CANOSA GUARDIOLA LANYZ LEY	2019/01/19	(185.00)	0.00	0.00	(185.00)
1,082,878,328	000	8	BUSTAMANTE RAFAEL EDUARDO	2018/06/22	(45.00)	0.00	0.00	(45.00)
1,082,914,416	000	2	BORJA RUDAS YESID LEONARDO	2019/09/03	(48.00)	0.00	0.00	(48.00)
1,082,938,922	000	1	ZAMBRANO PEREZ WENDY JOHANA	2018/12/17	(69.00)	0.00	0.00	(69.00)

1,082,956,111	000	1	RONDON GALVIS DAYA YURANIS	2019/09/20	(553.00)	0.00	0.00	(553.00)
1,082,976,463	000	4	CUCUNUBA MANES GISELLE DE JESUS	2020/03/02	(47.73)	0.00	0.00	(47.73)
1,082,998,257	000	8	MENDOZA SHARON	2019/12/09	(48.00)	0.00	0.00	(48.00)
1,083,000,527	000	2	GARCIA CARMONA GILARET YARITZA	2020/02/11	(416.80)	0.00	0.00	(416.80)
1,083,813,248	000	1	GOMEZ BOLAÑOS NAYIBE	2022/10/25	0.00	0.00	86.72	(86.72)
1,083,873,201	000	2	ANDRADE JULY	2018/03/23	(396.00)	0.00	0.00	(396.00)
1,083,880,433	000	3	BAHAMON KIMBAYA LINDA KARINA	2018/12/28	(199.00)	0.00	0.00	(199.00)
1,083,892,682	000	2	MEÑEZ MAGALI	2020/12/12	(221.51)	0.00	0.00	(221.51)
1,083,929,920	000	2	JIMENEZ CASAS DIANA ISABELLA	2019/09/04	(303.00)	0.00	0.00	(303.00)
1,084,550,377	000	7	MUÑOZ ARMANDO	2019/08/06	(168.00)	0.00	0.00	(168.00)
1,085,244,521	000	3	ALMEIDA MORALES ALIS ALEXANDRA	2020/06/30	(105.54)	0.00	0.00	(105.54)
1,085,252,648	000	3	RODRIGUEZ DIANA	2018/02/28	106.00	0.00	0.00	106.00
1,085,265,745	000	6	RODRIGUEZ MARTINEZ YILMARY	2018/11/29	(202.00)	0.00	0.00	(202.00)
1,085,269,432	000	4	INSUASTY DIAZ YADIRA LILIANA	2020/01/31	(534.80)	0.00	0.00	(534.80)
1,085,284,247	000	0	GUEVARA ROSERO JEIMY MARCELA	2020/02/13	(95.46)	0.00	0.00	(95.46)
1,085,687,904	000	1	DAZA YENNI	2019/02/21	(118.00)	0.00	0.00	(118.00)
1,085,900,878	000	1	CARO TORRES MAYRA XIMENA	2022/09/28	(605.56)	0.00	423.52	(1,029.08)
1,086,096,209	000	8	LOPEZ JULIO ANDRES	2021/02/23	(318.99)	0.00	0.00	(318.99)
1,086,133,767	000	5	ESTACIO CUNDRAR RUBY JOHANA	2020/10/05	(218.48)	0.00	0.00	(218.48)
1,086,896,209	000	0	LOPEZ ANDRES	2021/01/20	(201.68)	0.00	0.00	(201.68)
1,087,127,960	000	1	GOMEZ LANDAZURI VIKY VIVIANA	2022/12/23	0.00	0.00	202.35	(202.35)
1,087,130,569	000	3	VALENCIA TELLO YESENIA	2022/08/05	0.00	0.00	256.13	(256.13)
1,087,185,151	000	5	QUINONEZ FRACI	2020/09/15	(328.73)	0.00	0.00	(328.73)
1,087,408,611	000	0	PANTOJA LEIDY	2019/07/23	(319.00)	0.00	0.00	(319.00)
1,087,548,394	000	7	VILLEGAS GARCIA YAZMIN ALEXANDRA	2021/01/27	(168.06)	0.00	0.00	(168.06)
1,088,012,978	000	0	CALLEJAS MARULANDA EDISON EDUARDO	2019/08/01	(65.00)	0.00	0.00	(65.00)
1,088,244,170	000	2	MARIN HERNANDEZ LUZ ADRIANA	2021/06/29	(47.73)	0.00	0.00	(47.73)
1,088,264,370	000	4	CARO ROMAN BIVIANA ANDREA	2019/09/16	(48.00)	0.00	0.00	(48.00)
1,088,320,656	000	5	DIAZ ARTEAGA KATHERINE	2020/03/03	(47.73)	0.00	0.00	(47.73)
1,088,322,653	000	2	ARIAS PAOLA	2019/02/21	(131.00)	0.00	0.00	(131.00)
1,088,733,451	000	5	FLOREZ SANDRA	2019/05/14	(148.00)	0.00	0.00	(148.00)
1,089,003,170	000	2	IBARGO MAYERLY	2018/09/18	(332.00)	0.00	0.00	(332.00)
1,089,458,673	000	8	GUERRA INGRID	2018/12/04	(202.00)	0.00	0.00	(202.00)
1,089,484,912	000	3	VALDEZ MARGARITA	2020/01/25	(458.82)	0.00	0.00	(458.82)
1,089,485,649	000	5	RIVERA LOPEZ DAVINSON	2019/09/16	(370.00)	0.00	0.00	(370.00)
1,089,718,294	000	6	GUEVARA SORAIDA	2019/08/06	(471.00)	0.00	0.00	(471.00)
1,089,798,298	000	6	CALCEDO BANGUERA ASTERIA	2022/09/10	(403.36)	0.00	168.06	(571.42)
1,089,905,860	000	6	PALACIOS DAZA EVELIN DAYANA	2021/10/27	(1,613.63)	0.00	0.00	(1,613.63)
1,090,076,458	000	4	CASTAÑEDA ADELA	2018/11/06	(168.00)	0.00	0.00	(168.00)
1,090,174,179	000	4	ROJAS REYES JUAN DAVID	2020/03/03	(95.46)	0.00	0.00	(95.46)
1,090,369,937	000	9	CORREA ROSERO SANDRA	2019/11/01	(1,748.00)	0.00	0.00	(1,748.00)
1,090,389,757	000	5	RAMIREZ DUQUE DIANA KATHERINE	2020/06/04	(47.73)	0.00	0.00	(47.73)
1,090,395,518	000	6	SEPULPEDA NATALIA	2018/04/18	(133.00)	0.00	0.00	(133.00)
1,090,492,709	000	1	CIFUENTES ANAYA PAULA MARIA	2022/09/30	0.00	0.00	134.45	(134.45)
1,092,346,717	000	3	VILLA TRIANA JULIANA	2019/02/18	(45.00)	0.00	0.00	(45.00)
1,093,212,400	000	2	RODRIGUEZ YEPES CLAUDIA YANETH	2018/11/26	(87.00)	0.00	0.00	(87.00)
1,093,775,270	000	7	PINEDA DARLING	2018/11/23	(69.00)	0.00	0.00	(69.00)
1,094,884,025	000	1	PAZ LINA	2020/01/17	(397.68)	0.00	0.00	(397.68)
1,094,912,469	000	7	MALDONADO TORRES ANDREA CATALINA	2020/09/22	(255.12)	0.00	0.00	(255.12)
1,094,921,482	000	1	CARMONA SEPULPEDA DEIBY MAURICIO	2018/10/25	(554.00)	0.00	0.00	(554.00)
1,094,966,054	000	6	CAMARGO AVILA KAREN JAKZULY	2021/07/16	(3,199.96)	0.00	0.00	(3,199.96)
1,095,799,799	000	1	SANTOYO ESTEVEZ VIVIANA	2020/07/08	(81.00)	0.00	0.00	(81.00)
1,095,829,876	000	0	BECERRA MARIA	2019/07/15	(48.00)	0.00	0.00	(48.00)
1,095,833,659	000	4	BURGOS LIZETH	2019/02/06	(45.00)	0.00	0.00	(45.00)
1,095,940,162	000	4	PINZON MARYCELY	2020/02/20	(47.73)	0.00	0.00	(47.73)
1,095,947,998	000	6	HERNANDEZ CEPEDA INGRID VANESSA	2020/06/04	(458.82)	0.00	0.00	(458.82)
1,096,032,939	000	8	ECHEVERRY BOTERO LINA CATHERINE	2021/07/08	(47.73)	0.00	0.00	(47.73)
1,096,035,078	000	5	AGUDELO MUÑOZ YINETH NATALIA	2021/09/20	(903.39)	0.00	0.00	(903.39)
1,096,203,576	000	2	SIERRA PAOLA	2019/11/18	(67.00)	0.00	0.00	(67.00)
1,098,130,141	000	5	FLOREZ YULY PAOLA	2018/08/29	(277.00)	0.00	0.00	(277.00)
1,098,669,952	000	6	ANGARITA ERIKA BEATRIZ	2018/02/26	(313.00)	0.00	0.00	(313.00)
1,098,676,385	000	9	PEDRAZA TATIANA	2018/02/28	(91.00)	0.00	0.00	(91.00)
1,098,684,382	000	0	SANGUINO MORENO DIANA MARCELA	2021/12/04	(1,446.21)	0.00	0.00	(1,446.21)
1,098,711,017	000	3	GUTIERREZ PALACIOS STEFFANY CALOLINA	2018/08/27	(181.00)	0.00	0.00	(181.00)
1,098,778,276	000	2	SIERRA URIZA EVELYN VANESA	2020/02/22	(47.73)	0.00	0.00	(47.73)
1,098,780,189	000	6	AREVALO ANDREA	2019/07/25	(48.00)	0.00	0.00	(48.00)
1,100,967,234	000	0	SANTOS CAROLINA	2020/02/18	(139.49)	0.00	0.00	(139.49)
1,102,358,216	000	2	MARTINEZ MARTHA LILIANA	2018/10/30	(181.00)	0.00	0.00	(181.00)
1,104,438,075	000	1	ALVARAEZ GINA MARCELA	2018/04/30	(313.00)	0.00	0.00	(313.00)
1,104,705,422	000	1	MENDIETA VARELA YENIFER YOBANA	2020/06/20	(81.00)	0.00	0.00	(81.00)
1,104,805,384	000	7	PULGARIN QUINONEZ MARIA FERNANDA	2022/03/26	0.00	0.00	334.78	(334.78)
1,105,672,548	000	9	RODRIGUEZ AYALA ANDREA	2020/08/31	(105.54)	0.00	0.00	(105.54)
1,105,681,455	000	0	MORENO TATIANA	2019/06/27	(174.00)	0.00	0.00	(174.00)
1,105,783,778	000	2	MARIN MARISOL	2018/04/16	(133.00)	0.00	0.00	(133.00)
1,106,893,195	000	4	ORTIZ ARANGO LAURA YAMILE	2018/12/17	(69.00)	0.00	0.00	(69.00)
1,107,034,163	000	8	ALVARAN CAROLINA	2018/04/02	(69.00)	0.00	0.00	(69.00)
1,107,036,152	000	6	OSORIO QUINTERO SONIA PATRICIA	2022/06/29	0.00	0.00	202.35	(202.35)
1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/09/10	0.00	0.00	100.84	(100.84)
1,107,045,543	000	0	HURTADO LILIANA	2020/10/22	(117.64)	0.00	0.00	(117.64)
1,107,051,520	000	6	JIMENEZ ALVAREZ JESICA ANDREA	2021/07/24	(298.82)	0.00	0.00	(298.82)
1,107,053,296	000	1	TORRES HERRERA JEFFERSON STIVEN	2019/01/18	(1,809.00)	0.00	0.00	(1,809.00)
1,107,056,276	000	6	VALDERRAMA ANDRADE NATHALIA	2019/07/08	(279.00)	0.00	0.00	(279.00)
1,107,056,720	000	5	CARDONA RAMIREZ CAROLINA	2022/05/31	0.00	0.00	502.52	(502.52)
1,107,057,865	000	9	DAZA TACAN AURA ELISA	2021/07/08	(418.82)	0.00	0.00	(418.82)
1,107,064,214	000	3	CAMARGO DELGADO DEISSY TATIANA	2018/12/20	(559.00)	0.00	0.00	(559.00)
1,107,064,971	000	0	MINA CLAUDIA PATRICIA	2022/09/12	0.00	0.00	134.45	(134.45)
1,107,065,392	000	0	GOMEZ GUERRERO MAIRA ALEJANDRA	2019/02/06	(155.00)	0.00	0.00	(155.00)
1,107,074,606	000	1	FRANCO CANO DARLING YESENIA	2019/05/08	(487.00)	0.00	0.00	(487.00)
1,107,077,995	000	3	ORDÓÑEZ PECHENE MARIA FERNANDA	2022/08/26	0.00	0.00	477.30	(477.30)
1,107,080,360	000	8	RAMIREZ MADROÑERO HAIGHLENY	2021/03/05	(47.73)	0.00	0.00	(47.73)
1,107,090,113	000	8	SANDOVAL RESTREPO JUAN MAURICIO	2021/05/25	(635.95)	0.00	0.00	(635.95)
1,107,098,238	000	6	ALFARO LLANOS ERIKA ALEJANDRA	2021/01/20	(154.62)	0.00	0.00	(154.62)
1,107,099,443	000	4	MENDEZ SANDOVAL FRANCY ALEJANDRA	2019/08/08	(168.00)	0.00	0.00	(168.00)



1,107,103,079	000	3	MURILLO LARGACHA JESSICA ALEXANDRA	2021/06/26	(293.10)	0.00	0.00	(293.10)
1,107,104,034	000	7	VARGAS VARON JEFFERSON DANIEL	2019/04/25	(336.00)	0.00	0.00	(336.00)
1,107,509,421	000	3	VALENCIA FAJARDO SOLANGI	2021/09/25	(111.59)	0.00	0.00	(111.59)
1,107,509,648	000	8	ORTIZ MELISSA	2020/07/21	(418.82)	0.00	0.00	(418.82)
1,107,510,562	000	5	MOSQUERA MOSQUERA ANGEL YUBERTH	2020/06/26	(168.06)	0.00	0.00	(168.06)
1,107,512,518	000	1	SELIS MONICA ANDREA	2019/05/23	(286.00)	0.00	0.00	(286.00)
1,107,519,005	000	5	RAMIREZ CAICEDO LUISA FERNANDA	2021/02/18	(181.17)	0.00	0.00	(181.17)
1,107,524,301	000	0	GONZALEZ MONTOYA GABRIEL ANCIZAR	2020/03/17	(396.63)	0.00	0.00	(396.63)
1,107,527,467	000	8	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	336.13	681.00	(344.87)
1,107,527,648	000	4	CANISALES ANTONIU	2019/02/23	(151.00)	0.00	0.00	(151.00)
1,107,528,988	000	8	VARGAS PECHENE LICETH DAYANNA	2022/08/16	0.00	0.00	294.11	(294.11)
1,107,529,307	000	7	MEZA NAVARRETE IRMA CECILIA	2020/07/11	(168.06)	0.00	0.00	(168.06)
1,108,252,357	000	8	GONZALEZ ELCY MARIA	2020/07/16	(168.06)	0.00	0.00	(168.06)
1,109,114,631	000	4	CALDERON GAMBOA LEIDY JOHANA	2022/11/18	0.00	0.00	1,022.51	(1,022.51)
1,109,296,358	000	8	MONTOYA CAROL YULIETH	2018/12/05	(69.00)	0.00	0.00	(69.00)
1,110,117,009	000	1	DIAZ ROA NORMA DISNEY	2019/02/22	(230.00)	0.00	0.00	(230.00)
1,110,282,953	000	3	MENDOZA VALENTINA	2019/06/29	(218.00)	0.00	0.00	(218.00)
1,110,457,989	000	0	SOLER RODRIGUEZ MARA ALEJANDRA	2019/06/04	(419.00)	0.00	0.00	(419.00)
1,110,477,542	000	8	YARA COLO SANDRA EVY	2018/06/22	(283.00)	0.00	0.00	(283.00)
1,110,485,917	000	1	MARROQUIN LAURA	2018/04/23	(45.00)	0.00	0.00	(45.00)
1,110,512,752	000	8	VERGARÁ OVALLE ESTEFANIA	2019/11/28	(72.00)	0.00	0.00	(72.00)
1,110,520,844	000	0	NOREÑA OLARTE LICETH TATIANA	2021/03/06	(298.82)	0.00	0.00	(298.82)
1,110,521,431	000	7	MARIN MENDEZ YENNY PAOLA	2018/06/15	(173.00)	0.00	0.00	(173.00)
1,110,542,853	000	1	HEREDIA CIFUENTES LIZETH ASTRID	2019/08/27	(72.00)	0.00	0.00	(72.00)
1,111,195,879	000	7	CAMELO AVILA YULI ALEJANDRA	2019/01/24	(45.00)	0.00	0.00	(45.00)
1,111,438,048	000	8	MORALES GARROTE RUBEN FLABIO	2020/11/12	(47.73)	0.00	0.00	(47.73)
1,111,659,414	000	9	RIVERA DAYANA	2021/03/25	(100.84)	0.00	0.00	(100.84)
1,111,756,670	000	3	TABARES CORREA IRAIMA ALEXIS	2020/10/17	(179.49)	0.00	0.00	(179.49)
1,111,767,393	000	5	GAMBOA URRUTIA LINA VANESA	2022/05/03	0.00	0.00	358.31	(358.31)
1,111,783,993	000	1	CORTES OLAYA IRMA SOLANYI	2020/09/08	(363.02)	0.00	0.00	(363.02)
1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/10	(747.97)	0.00	134.45	(882.42)
1,111,808,711	000	1	AGUIRRE OSORIO YENNY ANDREA	2022/08/26	0.00	0.00	655.46	(655.46)
1,112,099,696	000	9	CUARTAS QUINTERO DIANA	2020/11/09	(358.99)	0.00	0.00	(358.99)
1,112,100,088	000	4	RENDON MONICA	2019/08/09	(477.00)	0.00	0.00	(477.00)
1,112,100,136	000	1	REVELO NORA	2018/06/13	(45.00)	0.00	0.00	(45.00)
1,112,220,024	000	8	BERMUDEZ RODRIGUEZ MAYRA ALEJANDRA	2020/10/09	(504.20)	0.00	0.00	(504.20)
1,112,220,641	000	2	PEÑA CORREA ERIKA	2021/01/13	(154.62)	0.00	0.00	(154.62)
1,112,222,203	000	9	BURBANO MORALES FLOR MARIA	2019/09/25	(420.00)	0.00	0.00	(420.00)
1,112,225,361	000	8	BERMUDEZ RODRIGUEZ SULEYMA	2022/09/14	0.00	0.00	121.00	(121.00)
1,112,459,124	000	3	SANDOVAL VIAFARA ANA ISABEL	2020/10/30	(134.45)	0.00	0.00	(134.45)
1,112,459,512	000	8	ALVIRA JEFFERSON	2020/08/27	(134.45)	0.00	0.00	(134.45)
1,112,463,635	000	0	BALANTA ALEXANDRA	2019/01/30	(269.00)	0.00	0.00	(269.00)
1,112,467,169	000	8	VERA RODRIGUEZ JUAN MANUEL	2021/03/25	(168.06)	0.00	0.00	(168.06)
1,112,467,928	000	1	MEDINA PAZ ANA MILENA	2020/12/11	(458.82)	0.00	0.00	(458.82)
1,112,468,579	000	9	MINA RAMIREZ KAROL JULIETH	2018/03/22	(69.00)	0.00	0.00	(69.00)
1,112,472,177	000	7	ESCOBAR CEBALLOS GERALDINE	2020/11/12	(587.74)	0.00	0.00	(587.74)
1,112,472,255	000	3	CASTRO RUBY NATALY	2021/08/25	(418.82)	0.00	0.00	(418.82)
1,112,472,444	000	9	VELASCO SUAREZ CINDY JOHANNA	2020/08/06	(72.26)	0.00	0.00	(72.26)
1,112,473,358	000	8	ZAPATA YURI EDITH	2020/06/20	(100.84)	0.00	0.00	(100.84)
1,112,474,096	000	8	NAVARRETE COMETA CLARA MARCELA	2019/02/15	(67.00)	0.00	0.00	(67.00)
1,112,474,285	000	3	VALENCIA JESSICA	2020/05/29	(105.54)	0.00	0.00	(105.54)
1,112,475,850	000	1	TELLO VELASQUEZ LUZ ELENA	2019/09/23	(202.00)	0.00	0.00	(202.00)
1,112,481,317	000	1	CARABALI GARCIA YESSENIA	2021/09/16	(179.29)	0.00	0.00	(179.29)
1,112,489,554	000	5	REPIZO JAQUELINE	2021/04/09	(215.79)	0.00	0.00	(215.79)
1,112,498,635	000	1	ORTIZ MUÑOZ LAURA CAMILA	2021/09/17	(107.89)	0.00	0.00	(107.89)
1,112,879,097	000	4	GALLEGO ZAPATA NATALLY	2022/05/31	0.00	0.00	215.46	(215.46)
1,112,880,692	000	9	MARIN SANCHEZ YULY LORENA	2022/12/13	0.00	0.00	268.90	(268.90)
1,112,932,058	000	3	PELAEZ MORENO ANGIE LISSETTE	2018/11/23	(194.00)	0.00	0.00	(194.00)
1,113,036,940	000	5	GARCIA RINO SHIRLEY YOHANA	2020/01/31	(72.26)	0.00	0.00	(72.26)
1,113,114,471	000	7	GONZALEZ JULIETA	2020/07/11	(252.10)	0.00	0.00	(252.10)
1,113,308,214	000	4	CORREA HUGO	2020/02/22	(235.29)	0.00	0.00	(235.29)
1,113,513,393	000	2	PALACIOS MEJIA CLARA DEYSY	2021/04/27	(221.51)	0.00	0.00	(221.51)
1,113,514,363	000	6	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/09/02	(614.34)	0.00	0.00	(614.34)
1,113,514,450	000	9	VILLAFANE DIEGO FERNANDO	2021/01/25	(398.99)	0.00	0.00	(398.99)
1,113,515,086	000	5	PEÑA CORREA DIANA KATERINE	2021/01/13	(168.06)	0.00	0.00	(168.06)
1,113,515,577	000	1	MORA NAYARI	2020/01/20	(47.73)	0.00	0.00	(47.73)
1,113,516,680	000	5	TRUJILLO DURAN YEISON	2021/02/19	(181.51)	0.00	0.00	(181.51)
1,113,519,010	000	4	ZULETA MARTINEZ ADRIANA	2022/09/10	0.00	0.00	605.04	(605.04)
1,113,519,037	000	2	MOSQUERA MARIA YESICA	2021/09/09	(207.32)	0.00	0.00	(207.32)
1,113,522,435	000	1	GUTIERREZ LEONARDO	2020/02/03	(416.80)	0.00	0.00	(416.80)
1,113,523,061	000	5	CABRERA INGRID	2018/12/20	(252.00)	0.00	0.00	(252.00)
1,113,523,620	000	2	ORTIZ RUIZ MARIA LIZETH	2019/08/22	(168.00)	0.00	0.00	(168.00)
1,113,524,056	000	2	GARCIA VASQUEZ GLADYS LICETH	2020/01/20	(268.90)	0.00	0.00	(268.90)
1,113,524,726	000	9	ZUÑIGA JHON	2021/01/27	(797.98)	0.00	0.00	(797.98)
1,113,524,944	000	8	RAMIREZ RUIZ PAOLA ANDREA	2022/12/21	(514.28)	0.00	201.68	(715.96)
1,113,525,912	000	7	RIASCOS GISELLA	2019/03/07	(185.00)	0.00	0.00	(185.00)
1,113,526,730	000	8	VINAZCO AURA IVONNE	2019/12/14	(151.00)	0.00	0.00	(151.00)
1,113,527,267	000	3	MORENO MONROY YESICA KATERINE	2021/07/08	(201.68)	0.00	0.00	(201.68)
1,113,527,649	000	3	GONZALEZ CLAUDIA PATRICIA	2019/10/31	(393.00)	0.00	0.00	(393.00)
1,113,527,940	000	2	DOMINGUEZ MARIN MARIA ALEJANDRA	2020/07/24	(151.26)	0.00	0.00	(151.26)
1,113,528,787	000	6	GONZALEZ LICETH	2018/07/23	(303.00)	0.00	0.00	(303.00)
1,113,529,352	000	0	OSPINA JOANNA	2020/12/19	(418.82)	0.00	0.00	(418.82)
1,113,529,591	000	4	MOSQUERA DIAZ SINDY VANESA	2022/12/09	0.00	0.00	144.19	(144.19)
1,113,532,474	000	1	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	0.00	285.71	(285.71)
1,113,533,512	000	8	VASQUEZ HELLEN MARIA	2019/05/16	(108.00)	0.00	0.00	(108.00)
1,113,539,813	000	7	MORENO MILLAN YURI YURIANE	2022/08/31	0.00	0.00	655.46	(655.46)
1,113,541,554	000	0	TAMAYO LAURA	2020/12/22	(100.84)	0.00	0.00	(100.84)
1,113,619,178	000	1	QUINTERO SALDARRIAGA JUAN DAVID	2019/05/16	(336.00)	0.00	0.00	(336.00)
1,113,619,232	000	1	MUÑOZ JOHN	2018/07/16	(2,976.00)	0.00	0.00	(2,976.00)
1,113,620,624	000	7	CAICEDO MARIA DE LOS ANGELES	2018/03/31	(277.00)	0.00	0.00	(277.00)
1,113,626,680	000	7	ECHEVERRY MURILLO CAROL JIMENA	2018/12/18	(134.00)	0.00	0.00	(134.00)
1,113,638,740	000	2	TAFUR VELASQUEZ LINA VANESSA	2021/02/12	(493.10)	0.00	0.00	(493.10)
1,113,640,390	000	4	CEBALLO JOSE LUIS	2019/05/03	(134.00)	0.00	0.00	(134.00)

1,113,641,888	000	4	MURILLO BERMUDEZ ELIANA MARCEL	2020/03/12	(47.73)	0.00	0.00	(47.73)
1,113,653,691	000	2	SATIZABAL JEFFERSON	2021/01/07	(398.99)	0.00	0.00	(398.99)
1,113,665,112	000	1	PEREZ HOYOS JENNIFER SUSANA	2021/04/16	(693.44)	0.00	0.00	(693.44)
1,113,665,705	000	9	LOPEZ ALEXANDRA	2019/02/28	(151.00)	0.00	0.00	(151.00)
1,113,665,762	000	9	MURILLO DIAS KEVIN ALEXIS	2022/04/21	0.00	0.00	533.43	(533.43)
1,113,669,093	000	8	AGUILAR LILIANA	2018/04/12	(45.00)	0.00	0.00	(45.00)
1,113,669,712	000	9	LOPEZ NORMA	2019/06/07	(182.00)	0.00	0.00	(182.00)
1,113,675,343	000	9	ROMERO VASQUEZ CAMILA	2020/11/28	(7,053.27)	0.00	0.00	(7,053.27)
1,113,681,058	000	9	BURBANO NICOL	2019/12/12	(134.00)	0.00	0.00	(134.00)
1,113,691,253	000	1	ROSETO MESTIZO DEISSY LORENA	2022/11/18	0.00	0.00	249.07	(249.07)
1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/01/21	(416.46)	0.00	0.00	(737.80)
1,113,779,315	000	0	BETANCOURT LERMA JOHAN STEVAN	2022/03/10	0.00	0.00	165.37	(165.37)
1,114,000,879	000	1	ESCOBAR SABOGAL GREIZY JULIETH	2021/08/20	(585.88)	0.00	0.00	(585.88)
1,114,070,602	000	8	GAMBA ALEJANDRA	2019/10/05	(134.00)	0.00	0.00	(134.00)
1,114,451,524	000	7	MORA VELASCO ADRIANA MARIA	2021/09/09	(151.26)	0.00	0.00	(151.26)
1,114,452,698	000	4	NIETO MARIN DIANA CAROLINA	2022/11/30	(756.29)	0.00	7,482.31	(8,238.60)
1,114,453,742	000	5	VALENCIA ANLLY TATIANA	2018/09/06	(1,760.00)	0.00	0.00	(1,760.00)
1,114,489,147	000	8	GOMEZ LIZCANO GINETH MILADY	2019/09/28	(417.00)	0.00	0.00	(417.00)
1,114,706,421	000	3	BELALCAZAR LUISA FERNANDA	2020/02/27	(134.45)	0.00	0.00	(134.45)
1,114,732,419	000	8	MORA MONICA	2018/07/23	(250.00)	0.00	0.00	(250.00)
1,114,813,193	000	7	CARRIZO DIAZ DIANA CAROLINA	2022/04/07	0.00	0.00	502.52	(502.52)
1,114,816,400	000	0	LEIDY CALERO	2020/01/16	(436.97)	0.00	0.00	(436.97)
1,114,822,712	000	8	PEDROZA ARCE DIANA MARCELA	2020/09/05	(100.84)	0.00	0.00	(100.84)
1,114,826,195	000	8	CASTAÑO ROMERO DIEGO ALEXANDER	2019/11/13	(48.00)	0.00	0.00	(48.00)
1,114,827,465	000	6	ARIAS QUINTERO MARYERLY	2021/10/27	(100.84)	0.00	0.00	(100.84)
1,114,830,834	000	1	ORDÓÑEZ GUTIERREZ YORIAN STEPHANI	2019/10/15	(48.00)	0.00	0.00	(48.00)
1,114,836,020	000	0	PALACIOS REY ANGIE PAOLA	2018/08/24	(310.00)	0.00	0.00	(310.00)
1,114,874,631	000	2	PRADO YULI	2018/12/10	(259.00)	0.00	0.00	(259.00)
1,114,880,272	000	6	LOZADA RAMIRO	2019/02/04	(218.00)	0.00	0.00	(218.00)
1,114,882,223	000	4	CASTRO PINILLOS YELI	2019/11/26	(168.00)	0.00	0.00	(168.00)
1,114,883,800	000	9	QUÍÑONES SUAREZ JESSICA MARIA	2019/09/10	(282.00)	0.00	0.00	(282.00)
1,114,884,001	000	5	BERMUDES GUERRERO KATERIN YULIANA	2022/08/26	0.00	0.00	420.16	(420.16)
1,114,891,709	000	1	OROZCO GERALDINE	2018/10/25	(134.00)	0.00	0.00	(134.00)
1,114,893,086	000	9	RAMIREZ BARALT LINA MARCELA	2022/11/25	0.00	0.00	231.26	(231.26)
1,114,893,161	000	3	SOTERO VILLEGAS YULIET YISET	2019/10/25	(72.00)	0.00	0.00	(72.00)
1,115,077,908	000	1	CANO VIVAS BRAYAN SMILLER	2020/11/23	(72.26)	0.00	0.00	(72.26)
1,115,077,980	000	2	CANO VIVAS BRAYAN SMILLER	2020/10/29	(72.26)	0.00	0.00	(72.26)
1,115,418,293	000	5	BELTRAN SANCHEZ JENNIFER PAOLA	2021/01/22	(311.26)	0.00	0.00	(311.26)
1,116,241,053	000	6	CARDONA PAULA	2018/12/24	(151.00)	0.00	0.00	(151.00)
1,116,244,717	000	1	LOPEZ ARENAS YESSICA	2018/06/29	(45.00)	0.00	0.00	(45.00)
1,116,251,451	000	7	GIRALDO JOHANNA	2020/10/03	(168.06)	0.00	0.00	(168.06)
1,116,254,420	000	2	VÁSQUEZ ARAGÓN IVONNE MARITZA	2021/06/21	(47.73)	0.00	0.00	(47.73)
1,116,255,018	000	9	RIVADENEIRA LOZANO YESSICA YULIETH	2019/10/31	(102.00)	0.00	0.00	(102.00)
1,116,435,922	000	5	GUZMAN HIGUITA VERONICA	2021/01/20	(338.48)	0.00	0.00	(338.48)
1,116,442,953	000	2	JUAN CAMILO	2018/11/09	(45.00)	0.00	0.00	(45.00)
1,116,788,818	000	1	RODRIGUEZ QUENZA ALBA NIDIA	2019/01/30	(148.00)	0.00	0.00	(148.00)
1,116,923,830	000	1	MORALES CAMILA	2020/11/09	(117.64)	0.00	0.00	(117.64)
1,117,323,306	000	0	BERNAL YERA TATIANA	2018/03/31	(166.00)	0.00	0.00	(166.00)
1,117,489,792	000	1	FAJARDO LOPEZ MARIA ALEJANDRA	2019/10/08	(139.00)	0.00	0.00	(139.00)
1,117,497,988	000	1	DELGADO SOLARTE LEIDY LORENA	2019/11/18	(72.00)	0.00	0.00	(72.00)
1,117,506,550	000	8	CORTEZ VICTOR ALONSO	2018/11/29	(388.00)	0.00	0.00	(388.00)
1,117,509,464	000	6	HERNANDEZ SANCHEZ SENNEDY	2019/09/16	(299.00)	0.00	0.00	(299.00)
1,117,541,873	000	1	LEIVA MARTINEZ YULIETH ANDREA	2019/09/20	(187.00)	0.00	0.00	(187.00)
1,118,285,444	000	9	TORO INGRID SHIRLEY	2019/12/09	(168.00)	0.00	0.00	(168.00)
1,118,286,408	000	8	BURITICA AGUADA YULY YULIETH	2022/02/11	0.00	0.00	406.38	(406.38)
1,118,286,858	000	9	QUITUMBO ESPERANZA	2018/04/05	(272.00)	0.00	0.00	(272.00)
1,118,288,343	000	7	GRAJALES MAIRA ALEJANDRA	2019/05/22	(65.00)	0.00	0.00	(65.00)
1,118,290,247	000	4	VELASCO BRAVO JENNIFER	2019/04/10	(303.00)	0.00	0.00	(303.00)
1,118,290,488	000	2	GALINDEZ MUÑOZ KELLY JOHANNA	2022/09/10	0.00	0.00	134.45	(134.45)
1,118,294,577	000	8	OREJUELA BOLAÑOS JANETH	2019/10/16	(299.00)	0.00	0.00	(299.00)
1,118,298,856	000	6	ANDRADE GOMEZ MARIA KATERINE	2021/07/13	(278.99)	0.00	0.00	(278.99)
1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/05	(384.47)	0.00	163.69	(548.16)
1,118,299,540	000	9	MARIN HERNANDEZ ELECENIA	2020/11/18	(1,011.76)	0.00	0.00	(1,011.76)
1,118,300,113	000	0	GUSTIN MARTINEZ EDINSON ALBERTO	2020/11/13	(201.68)	0.00	0.00	(201.68)
1,118,300,894	000	1	GRISALES JARME PAOLA	2021/11/09	(2,105.82)	0.00	0.00	(2,105.82)
1,118,301,216	000	5	OLIVAR GUASQUILLO PAULA ANDREA	2021/09/21	(155.05)	0.00	0.00	(155.05)
1,118,302,106	000	8	PEREZ DAZA HEIDY LICENIA	2021/06/29	(399.66)	0.00	0.00	(399.66)
1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/09/10	0.00	0.00	302.52	(302.52)
1,118,307,079	000	1	MENDIETA ESTEFANIA	2018/12/24	(134.00)	0.00	0.00	(134.00)
1,118,308,204	000	9	RIASCOS ANGIE	2019/03/20	(705.00)	0.00	0.00	(705.00)
1,118,310,069	000	7	JIMENEZ DIAZ ANGIE PAOLA	2018/10/30	(259.00)	0.00	0.00	(259.00)
1,118,311,336	000	3	ESPINOSA GARCIA KELLY NATALIA	2022/11/15	(314.28)	0.00	336.13	(650.41)
1,118,312,153	000	7	CORDOBA GONZALEZ MARIA CAMILA	2021/08/25	(2,871.76)	0.00	0.00	(2,871.76)
1,118,546,255	000	4	CARREÑO CORZO SILVIA TATIANA	2019/02/26	(62.00)	0.00	0.00	(62.00)
1,118,561,220	000	1	MALDONADO LENNY	2019/03/11	(168.00)	0.00	0.00	(168.00)
1,118,812,372	000	9	DIAZ ACOSTA EMERSON LUIS	2018/09/24	(45.00)	0.00	0.00	(45.00)
1,118,828,401	000	4	MATOS MARTINEZ YOLENIS INES	2018/10/25	(45.00)	0.00	0.00	(45.00)
1,118,843,907	000	1	PEÑARANDA GUERRA EYENDY JOSE	2020/08/20	(81.00)	0.00	0.00	(81.00)
1,119,890,924	000	0	OCAMPO CASTRO LEIDY NATALY	2020/08/20	(105.54)	0.00	0.00	(105.54)
1,120,500,189	000	5	VILLA JEFFERSON	2019/04/03	(403.00)	0.00	0.00	(403.00)
1,120,501,022	000	9	POVEDA QUINTERO HAYDI JASMIN	2020/06/02	(262.85)	0.00	0.00	(262.85)
1,121,042,301	000	2	HERRERA HERRERA INGRITH PAOLA	2021/03/08	(47.73)	0.00	0.00	(47.73)
1,121,821,735	000	8	GONZALEZ SALCEDO VICTOR ALFONSO	2019/12/09	(220.00)	0.00	0.00	(220.00)
1,121,823,098	000	3	DUQUE SERNA HEIDY ALEJANDRA	2020/12/14	(72.26)	0.00	0.00	(72.26)
1,121,830,121	000	4	PABATIVA YASMIN	2019/12/20	(185.00)	0.00	0.00	(185.00)
1,121,836,630	000	9	RAMIREZ CARDENAS LINA FERNANDA	2020/10/15	(257.80)	0.00	0.00	(257.80)
1,121,843,075	000	1	RIVEROS VALBUENA JAIME ANDRES	2019/09/17	(168.00)	0.00	0.00	(168.00)
1,121,860,276	000	5	REY RIAÑO LUZ ADRIANA	2019/11/12	(173.00)	0.00	0.00	(173.00)
1,121,861,620	000	0	DUARTE CASTRO YEISY	2020/07/27	(98.15)	0.00	0.00	(98.15)
1,121,881,741	000	9	RAMOS GAITAN RUTH	2018/12/18	(277.00)	0.00	0.00	(277.00)
1,121,911,506	000	4	MORALES PARRA ERIKA YOJANA	2020/07/27	(72.26)	0.00	0.00	(72.26)
1,121,960,913	000	8	RUIZ YOLEIDY	2019/11/07	(72.00)	0.00	0.00	(72.00)
1,122,117,245	000	5	MACIAS MARTINEZ GALLY JELINE	2020/11/19	(72.26)	0.00	0.00	(72.26)



1,123,320,983	000	5	ANDRADE ALVAREZ NURY ADRIANA	2020/06/11	(120.00)	0.00	0.00	(120.00)
1,123,407,355	000	5	CASTILLO PERTUZ YERALDIN PAHOLA	2018/05/31	(133.00)	0.00	0.00	(133.00)
1,123,634,961	000	1	PUELLO RAMOS YULEIS	2018/09/07	(91.00)	0.00	0.00	(91.00)
1,125,368,677	000	0	CUASPA CRUZ ANDERSON STIVE	2022/02/09	0.00	0.00	302.52	(302.52)
1,125,804,029	000	9	LIMA AGUILAR NATALIA	2020/08/31	(107.56)	0.00	0.00	(107.56)
1,125,805,123	000	8	HORMAZA D CROZ SHAROTH JULIET	2021/08/26	(3,425.51)	0.00	0.00	(3,425.51)
1,126,564,134	000	7	GUANO CASTAÑEDA MARIA XIMENA	2019/02/21	(118.00)	0.00	0.00	(118.00)
1,126,585,462	000	8	RIVAS GONZALEZ KELLY CAROLINA	2021/03/16	(1,115.63)	0.00	0.00	(1,115.63)
1,127,074,781	000	3	ZAMBRANO MIRIAM YURLEY	2019/09/20	(437.00)	0.00	0.00	(437.00)
1,127,210,084	000	1	CAICEDO PAOLA	2019/01/15	(45.00)	0.00	0.00	(45.00)
1,127,242,173	000	6	PEREZ SEGURA STEPHANY	2022/09/29	(9,329.63)	0.00	11,631.95	(20,960.68)
1,127,345,306	000	1	VEGA ADRIANA	2020/09/30	(168.06)	0.00	0.00	(168.06)
1,127,385,772	000	1	TORO GARCIA NATALIA	2019/08/15	(497.00)	0.00	0.00	(497.00)
1,128,044,604	000	3	GARCIA JULIO KATIA JANEY	2018/10/25	(69.00)	0.00	0.00	(69.00)
1,128,047,024	000	5	JULIO SIMANCAS SANDRA	2018/07/04	(134.00)	0.00	0.00	(134.00)
1,128,057,107	000	0	BARRIOS FLOREZ LAURA DEL CARMEN	2020/06/01	(105.54)	0.00	0.00	(105.54)
1,128,228,024	000	2	QUEVEDO HURTADO HENRRY JOSE	2021/06/17	(179.49)	0.00	0.00	(179.49)
1,128,264,814	000	7	MEJIA MONTOYA NATALIA	2018/04/16	(203.00)	0.00	0.00	(203.00)
1,128,438,020	000	4	JORDAN TRUJILLO JULIANA MARCELA	2020/09/05	(81.00)	0.00	0.00	(81.00)
1,128,530,691	000	9	ESCOBAR ANDREA	2019/12/10	(72.00)	0.00	0.00	(72.00)
1,129,514,829	000	4	CASTILLO YURANI	2018/11/30	(1,937.00)	0.00	0.00	(1,937.00)
1,129,533,259	000	7	SAMPAYO MUÑOZ SANDRA LUZ	2020/01/22	(72.26)	0.00	0.00	(72.26)
1,129,533,594	000	1	RICARDO TOVAR DAVIANYS PAOLA	2020/01/18	(216.80)	0.00	0.00	(216.80)
1,129,534,988	000	2	CARDENAS ESTRADA JURAINYS	2020/08/06	(72.26)	0.00	0.00	(72.26)
1,129,564,019	000	9	CORDOBA CALVO MARCELA PATRICIA	2019/06/05	(185.00)	0.00	0.00	(185.00)
1,129,575,139	000	1	RODRIGUEZ DAZA MARIA ISABEL	2020/05/18	(105.54)	0.00	0.00	(105.54)
1,129,580,675	000	8	LAMADRID YULIETH	2019/07/25	(48.00)	0.00	0.00	(48.00)
1,130,500,170	000	2	AREVALO KAREN	2020/01/23	(168.06)	0.00	0.00	(168.06)
1,130,584,758	000	2	RAMIREZ JARAMILLO YEIMI	2021/11/26	(3,465.20)	0.00	0.00	(3,465.20)
1,130,584,948	000	5	SANCHEZ DIANA	2019/03/21	(168.00)	0.00	0.00	(168.00)
1,130,585,647	000	8	MOSQUERA MOSQUERA VIVIANA	2019/12/20	(302.00)	0.00	0.00	(302.00)
1,130,586,196	000	2	HERNANDEZ BENAVIDES GLOSVER ARLEY	2020/09/07	(189.07)	0.00	0.00	(189.07)
1,130,586,942	000	0	RESTREPO GOMEZ KELLY JOHANNA	2022/12/20	0.00	0.00	369.74	(369.74)
1,130,587,184	000	9	AMEZQUITA GOMEZ DIANA MARCELA	2021/09/17	(179.49)	0.00	0.00	(179.49)
1,130,587,434	000	5	VALENCIA TISARMA ALEXA BIVIANA	2022/09/30	0.00	0.00	235.29	(235.29)
1,130,587,795	000	9	HURTADO ALVARADO NATHALIA	2021/09/30	(573.92)	0.00	0.00	(573.92)
1,130,588,046	000	0	MOLINA HERRERA RAUL ANDRES	2020/09/17	(1,420.84)	0.00	0.00	(1,420.84)
1,130,588,838	000	1	REYES RINCON LESLIE TATIANA	2019/03/06	(545.00)	0.00	0.00	(545.00)
1,130,589,765	000	7	DIAZ CAMILO JUAN PABLO	2018/10/12	(255.00)	0.00	0.00	(255.00)
1,130,590,257	000	9	VALENCIA ORTEGA VIVIAN LORENA	2022/03/17	0.00	0.00	183.86	(183.86)
1,130,590,658	000	9	VALENCIA CASTILLO YENNIFER	2020/11/09	(1,503.13)	0.00	0.00	(1,503.13)
1,130,592,714	000	2	CARABALI LUCUMI ALBA LUCIA	2018/11/01	(340.00)	0.00	0.00	(340.00)
1,130,592,857	000	7	QUINTERO GUZMAN MARIBEL	2021/08/18	(268.90)	0.00	0.00	(268.90)
1,130,597,654	000	1	CARVAJAL RIOS MARIA LUISA	2022/04/26	0.00	0.00	311.26	(311.26)
1,130,598,213	000	1	ÑAÑEZ TAQUEZ JHON JADER	2019/09/07	(397.00)	0.00	0.00	(397.00)
1,130,599,465	000	5	PEREZ ANACONA YEIMY LUZMABY	2022/12/19	0.00	0.00	289.07	(289.07)
1,130,602,790	000	7	QUICENO CLAVIJO LEYDI JOHANNA	2019/01/29	(218.00)	0.00	0.00	(218.00)
1,130,604,324	000	7	GALLEGO ARCE NATHALI	2022/06/30	0.00	0.00	1,535.51	(1,535.51)
1,130,607,173	000	5	GARCIA MUÑOZ OSCAR DAVID	2020/10/19	(3,168.79)	0.00	0.00	(3,168.79)
1,130,608,221	000	5	PAEZ BEDOYA ACENETH	2019/02/22	(118.00)	0.00	0.00	(118.00)
1,130,608,269	000	8	MURILLO SANCLEMENTE STEFANIA	2020/12/07	(939.64)	0.00	0.00	(939.64)
1,130,609,624	000	4	RAMIREZ OSSA DIANA MILENA	2022/08/10	(385.88)	0.00	319.32	(705.20)
1,130,609,689	000	2	BARRERA MAYRA ALEJANDRA	2019/01/03	(209.00)	0.00	0.00	(209.00)
1,130,610,609	000	5	ARCE SAENZ JENNIFER	2018/12/20	(67.00)	0.00	0.00	(67.00)
1,130,612,399	000	2	APPLETON PINZON VANESSA	2018/04/03	(646.00)	0.00	0.00	(646.00)
1,130,613,992	000	5	DAZA TACAN SANDRA MILENA	2021/07/13	(144.53)	0.00	0.00	(144.53)
1,130,616,125	000	1	CASTILLO YENIFFER	2020/01/08	(47.73)	0.00	0.00	(47.73)
1,130,617,770	000	5	DIAZ VIDAL ELMER	2020/01/24	(252.10)	0.00	0.00	(252.10)
1,130,618,361	000	0	MINOTTA TROCHEZ JESSICA	2019/11/14	(151.00)	0.00	0.00	(151.00)
1,130,618,624	000	2	FERNANDEZ BOLAÑOS LADY VIVIANA	2019/01/16	(151.00)	0.00	0.00	(151.00)
1,130,619,531	000	0	GOMEZ BALANTA LINA MARCELA	2020/01/16	(168.06)	0.00	0.00	(168.06)
1,130,620,040	000	8	JRIARTE GARCIA TATIANA MARCELA	2022/06/15	(929.22)	0.00	995.95	(1,925.17)
1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/09/10	0.00	0.00	134.45	(134.45)
1,130,620,277	000	6	CARABALI MONTOYA LEYDI YHOANNA	2022/09/30	0.00	0.00	134.45	(134.45)
1,130,624,499	000	2	GARCIA MILE YOHANA	2021/01/21	(458.82)	0.00	0.00	(458.82)
1,130,625,261	000	1	VALENCIA KEVIN	2018/09/21	(138.00)	0.00	0.00	(138.00)
1,130,628,095	000	9	SABOGAL JIMENEZ EMMANUEL	2022/07/16	(118.00)	0.00	508.56	(626.56)
1,130,628,398	000	5	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/10	0.00	0.00	335.46	(335.46)
1,130,628,792	000	4	SAENZ BASTO LINA GISSEL	2019/02/18	(138.00)	0.00	0.00	(138.00)
1,130,630,229	000	5	MEDINA SOTO RICHARD	2020/07/02	(160.00)	0.00	0.00	(160.00)
1,130,630,531	000	5	GUTIERREZ ADRIANA	2021/04/08	(603.34)	0.00	0.00	(603.34)
1,130,631,516	000	0	MILLAN RAMIREZ TATIANA	2018/03/16	(168.00)	0.00	0.00	(168.00)
1,130,631,698	000	0	ACEVEDO YURY	2022/06/09	0.00	0.00	358.65	(358.65)
1,130,633,593	000	5	SIERRA ESCOBAR ASTRID ROCIO	2020/11/09	(403.36)	0.00	0.00	(403.36)
1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/09/10	(1,312.76)	0.00	415.79	(1,728.55)
1,130,634,712	000	1	LOPEZ LUIS CARLOS	2020/08/24	(139.49)	0.00	0.00	(139.49)
1,130,634,728	000	7	PLAZA XIMENA	2019/07/09	(387.00)	0.00	0.00	(387.00)
1,130,634,798	000	2	HERRERA MESA WILLIAM FERNANDO	2022/09/10	0.00	0.00	84.03	(84.03)
1,130,636,307	000	9	LOPEZ MARTINEZ LUIS FERNANDO	2021/01/22	(252.10)	0.00	0.00	(252.10)
1,130,636,503	000	6	PATÍÑO FONSECA DIANA ASENEDTH	2022/09/27	0.00	0.00	381.84	(381.84)
1,130,636,674	000	7	RAMIREZ DIANA	2020/10/19	(547.56)	0.00	0.00	(547.56)
1,130,637,008	000	9	MEJIA TORO JULIANA	2020/12/09	(3,086.29)	0.00	0.00	(3,086.29)
1,130,638,341	000	9	BORRERO BASTIDAS ANGELICA MARIA	2020/01/16	(302.52)	0.00	0.00	(302.52)
1,130,638,749	000	1	BOCANEGRA KAROL	2020/09/30	(100.84)	0.00	0.00	(100.84)
1,130,641,264	000	0	CUENCA MOSQUERA JULIE DAHYANNA	2021/02/23	(139.49)	0.00	0.00	(139.49)
1,130,641,375	000	1	HINESTROZA HURTADO HERNELIA	2021/04/05	(281.34)	0.00	0.00	(281.34)
1,130,642,722	000	7	MOLINA ROMERO PAOLA ANDREA	2021/01/20	(298.82)	0.00	0.00	(298.82)
1,130,643,010	000	6	ZAMORA DE LA ROSA KAREN GICELE	2021/09/15	(259.49)	0.00	0.00	(259.49)
1,130,643,058	000	9	ESTUPIÑAN JEISON	2019/07/11	(417.00)	0.00	0.00	(417.00)
1,130,643,630	000	2	HOYOS PARRA DIANA MARIA	2021/08/12	(298.82)	0.00	0.00	(298.82)
1,130,646,926	000	0	LLANTEN LARRAHONDO JOSE ALEXANDER	2021/10/27	(288.73)	0.00	0.00	(288.73)
1,130,648,667	000	7	DIAZ MEJIA ELAINE	2022/09/10	(100.84)	0.00	302.52	(403.36)
1,130,650,158	000	6	PERDOMO VALDERRAMA DALIA MILDREY	2019/08/08	(202.00)	0.00	0.00	(202.00)

1,130,651,575	000	9	BERMUDEZ GUEVARA JOHANA	2020/07/08	(98.15)	0.00	0.00	(98.15)
1,130,651,915	000	1	ARROYO CASTILLO TATIANA	2018/08/01	(87.00)	0.00	0.00	(87.00)
1,130,652,267	000	1	CUELTA MARTINEZ CIELO MAGALY	2020/12/28	(298.82)	0.00	0.00	(298.82)
1,130,652,392	000	2	MOSQUERA HEIDY	2019/06/25	(202.00)	0.00	0.00	(202.00)
1,130,653,455	000	2	GALLEGO MURILLO DAMARIS	2020/07/10	(1,085.83)	0.00	0.00	(1,085.83)
1,130,654,047	000	5	CERON BUITRON YASMIN	2019/09/21	(185.00)	0.00	0.00	(185.00)
1,130,654,764	000	8	VALENCIA KELLY	2020/07/08	(100.84)	0.00	0.00	(100.84)
1,130,654,961	000	2	PATINO VANESSA	2018/11/26	(119.00)	0.00	0.00	(119.00)
1,130,655,480	000	6	TAFFUR BORRERO SOLLIVED SUJEY	2022/06/02	(2,329.64)	0.00	358.65	(2,688.29)
1,130,656,090	000	1	CANOVAS ALVAREZ DEYREDE	2019/09/10	(118.00)	0.00	0.00	(118.00)
1,130,658,593	000	3	BERMUDEZ KELLY	2021/02/06	(445.04)	0.00	0.00	(445.04)
1,130,659,414	000	8	LOPEZ ZULEI	2018/12/20	(118.00)	0.00	0.00	(118.00)
1,130,659,622	000	3	BANDERAS BERMUDEZ OLGA MIREYA	2022/05/17	0.00	0.00	657.14	(657.14)
1,130,661,436	000	6	LOPEZ MUÑOZ MABEL YOLIMA	2020/08/22	(255.46)	0.00	0.00	(255.46)
1,130,662,950	000	5	YUNDA TROCHEZ PAOLA EDITH	2020/06/17	(180.00)	0.00	0.00	(180.00)
1,130,663,108	000	4	VALENCIA JENNIFER	2018/12/01	(168.00)	0.00	0.00	(168.00)
1,130,663,226	000	5	CHICUE SANCHEZ YULI ANDREA	2021/02/24	(268.90)	0.00	0.00	(268.90)
1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/11/09	(461.27)	0.00	1,308.20	(1,769.47)
1,130,663,817	000	8	CAICEDO MEJIA DIANA MELISSA	2019/12/20	(168.00)	0.00	0.00	(168.00)
1,130,663,950	000	1	JIMENEZ GUTIERREZ NANDY CAROLINA	2021/10/07	(605.22)	0.00	0.00	(605.22)
1,130,664,181	000	7	TABORDA MARIA ISABEL	2018/11/26	(467.00)	0.00	0.00	(467.00)
1,130,664,451	000	0	MUÑOZ CUMBE KELY LIZETH	2020/06/27	(266.82)	0.00	0.00	(266.82)
1,130,664,557	000	2	CAICEDO STERLING JEFFERSON	2018/12/17	(202.00)	0.00	0.00	(202.00)
1,130,664,633	000	4	BENITEZ JAIME	2020/02/06	(252.10)	0.00	0.00	(252.10)
1,130,666,451	000	1	GUARIN GUZMAN HARVY EZEQUIEL	2019/02/13	(101.00)	0.00	0.00	(101.00)
1,130,667,473	000	6	GUARANGUAY JARAMILLO ELIZABETH JOHANNA	2020/10/08	(558.30)	0.00	0.00	(558.30)
1,130,669,174	000	8	HERNANDEZ HERNANDEZ CLARA ISABEL	2022/06/25	0.00	0.00	453.44	(453.44)
1,130,669,602	000	9	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	252.10	516.30	(264.20)
1,130,669,611	000	5	YORDA KATERINE	2019/07/09	(134.00)	0.00	0.00	(134.00)
1,130,669,841	000	2	VALENCIA GALLEGO FREISY	2019/07/30	(252.00)	0.00	0.00	(252.00)
1,130,670,061	000	6	GARCIA LOZANO YAZMIN LIZETH	2021/08/05	(2,409.60)	0.00	0.00	(2,409.60)
1,130,670,478	000	3	GARZON GOLONDRINO MARIA FERNANDA	2022/10/12	(10,063.86)	0.00	1,281.68	(11,345.54)
1,130,672,570	000	2	CARDONA LUISA FERNANDA	2018/03/07	(133.00)	0.00	0.00	(133.00)
1,130,673,376	000	4	GOMEZ SUAZA YULIETH	2020/11/19	(67.22)	0.00	0.00	(67.22)
1,130,674,688	000	1	GOMEZ DUQUE NIDIAN MARCELA	2021/02/18	(554.28)	0.00	0.00	(554.28)
1,130,676,091	000	4	HENAO LEIDY	2019/04/16	(67.00)	0.00	0.00	(67.00)
1,130,676,370	000	4	IBARRA PORTILLO DEICY NATALY	2021/03/09	(298.82)	0.00	0.00	(298.82)
1,130,677,293	000	1	CORNEJO ESCALLON LAURA MARCELA	2019/08/24	(299.00)	0.00	0.00	(299.00)
1,130,678,238	000	9	MENESES ORDOÑEZ DIANA MARCELA	2018/12/20	(269.00)	0.00	0.00	(269.00)
1,130,678,413	000	1	DUQUE DAZA JESSICA	2018/11/19	(71.00)	0.00	0.00	(71.00)
1,130,678,503	000	6	RESTREPO ZAMORA KATERIN	2019/03/15	(218.00)	0.00	0.00	(218.00)
1,130,679,426	000	1	GONZALEZ BENITEZ HILARY	2020/07/07	(160.00)	0.00	0.00	(160.00)
1,130,680,342	000	3	TORRITOS MARIA DEL CARMEN	2022/05/17	(503.84)	0.00	395.62	(899.46)
1,130,683,145	000	2	MENDEZ ARREDONDO CARLOS EDWIN	2021/03/01	(470.58)	0.00	0.00	(470.58)
1,130,683,298	000	0	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2022/08/02	(168.00)	0.00	262.18	(430.18)
1,130,945,319	000	2	CAMPO CAICEDO ELENA ROCIO	2020/06/11	(67.22)	0.00	0.00	(67.22)
1,130,945,349	000	3	FERNANDEZ VILLOTA YURI JOHANNA	2019/08/01	(118.00)	0.00	0.00	(118.00)
1,134,789,040	000	9	TOBON AMADOR LUZ ADRIANA	2021/11/16	(155.29)	0.00	0.00	(155.29)
1,135,939,269	000	6	REINOSA ROSMY JASBLEIDY	2019/05/22	(111.00)	0.00	0.00	(111.00)
1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/09/10	0.00	0.00	1,146.88	(1,146.88)
1,140,848,175	000	1	MAESTRE VARGAS MARIA CONSUELO	2019/10/25	(125.00)	0.00	0.00	(125.00)
1,140,852,706	000	6	CUADRADO GOMEZ YANDY DEL CARMEN	2020/01/22	(181.51)	0.00	0.00	(181.51)
1,140,857,916	000	9	PEREZ LOPEZ ELIZABETH KATRI	2019/09/03	(48.00)	0.00	0.00	(48.00)
1,140,864,741	000	6	PEREZ SOLANO YUBERLYS MARIA	2020/02/11	(72.26)	0.00	0.00	(72.26)
1,140,866,336	000	5	LAGUNA JIMENEZ LAURA LISETH	2021/01/07	(72.26)	0.00	0.00	(72.26)
1,140,879,646	000	1	SUAREZ SALEM NAWAL	2018/06/12	(45.00)	0.00	0.00	(45.00)
1,140,885,550	000	6	MORATTO TEJADA YENI	2020/05/18	(72.26)	0.00	0.00	(72.26)
1,140,900,468	000	4	MAUSSA LINEY	2018/12/04	(69.00)	0.00	0.00	(69.00)
1,141,114,400	000	0	PACHON JUAN	2020/05/21	(70.92)	0.00	0.00	(70.92)
1,142,942,107	000	6	QUINONEZ TATIANA	2020/08/31	(100.84)	0.00	0.00	(100.84)
1,143,114,537	000	3	JULIO VEGA MIRYAM JOHANNA	2021/07/22	(120.26)	0.00	0.00	(120.26)
1,143,141,833	000	3	CAMARGO ANAYA JUAN DAVID	2019/12/13	(230.00)	0.00	0.00	(230.00)
1,143,149,960	000	7	ARROYO PEREZ ZAYRA SANDRIT	2019/06/07	(217.00)	0.00	0.00	(217.00)
1,143,267,639	000	2	GOMEZ ALGARRA MICHELLE STEPHANIA	2020/12/15	(72.26)	0.00	0.00	(72.26)
1,143,332,582	000	1	GONZALEZ LAMBIS DAYRON	2020/08/05	(105.54)	0.00	0.00	(105.54)
1,143,350,208	000	6	PRASCA GINA	2018/05/07	(138.00)	0.00	0.00	(138.00)
1,143,354,061	000	9	CUELLO ORTEGA MARIA JOSE	2019/10/29	(72.00)	0.00	0.00	(72.00)
1,143,362,563	000	8	GARCIA RODELO VERONICA CECILIA	2018/11/20	(69.00)	0.00	0.00	(69.00)
1,143,428,687	000	8	ROCHA PEREZ TATIANA PAOLA	2018/11/07	(69.00)	0.00	0.00	(69.00)
1,143,463,590	000	0	RESTREPO VALENTINA	2020/07/10	(81.05)	0.00	0.00	(81.05)
1,143,824,432	000	5	GOMEZ VICTORIA EUGENIA	2020/06/08	(584.86)	0.00	0.00	(584.86)
1,143,826,091	000	6	CARDENA GOMEZ YULI	2018/05/10	(388.00)	0.00	0.00	(388.00)
1,143,830,689	000	5	MARIN REINA MARIA FERNANDA	2021/07/06	(268.90)	0.00	0.00	(268.90)
1,143,832,413	000	9	VASQUEZ LOPEZ ANGELA MARIA	2022/11/16	0.00	0.00	336.13	(336.13)
1,143,832,630	000	0	RODRIGUEZ OSPINA JENIFER	2019/02/27	(118.00)	0.00	0.00	(118.00)
1,143,834,188	000	5	CORTES GRIJALBA LAURA ANGELICA	2019/02/16	(151.00)	0.00	0.00	(151.00)
1,143,836,106	000	0	CERTUCHE ROSA	2018/11/08	(272.00)	0.00	0.00	(272.00)
1,143,836,775	000	8	JARAMILLO ARCE LINA FERNANDA	2018/10/12	(362.00)	0.00	0.00	(362.00)
1,143,838,163	000	1	SERRANO MARMOLEJO JULIETH ALEJANDRA	2021/07/24	1,005.00	0.00	0.00	1,005.00
1,143,840,600	000	3	VARGAS MOSQUERA GLORIA ESTHEFANY	2022/12/06	(611.41)	0.00	502.18	(1,113.59)
1,143,843,791	000	5	SUAREZ GIRALDO JUAN DAVID	2018/07/23	(155.00)	0.00	0.00	(155.00)
1,143,847,020	000	7	SOLORZANO CARLOS ANDRES	2019/01/10	(218.00)	0.00	0.00	(218.00)
1,143,847,362	000	7	GIRALDO BRANDON	2018/12/18	(65.00)	0.00	0.00	(65.00)
1,143,851,582	000	6	GARCIA JHON WILLIAN	2019/06/13	(114.00)	0.00	0.00	(114.00)
1,143,851,614	000	3	MAFLA BERMUDEZ CATHERIN JULIETH	2022/07/30	(293.10)	0.00	352.26	(645.36)
1,143,852,596	000	3	RUBIO MARIN FABIAN LEONARDO	2022/03/30	0.00	0.00	1,634.11	(1,634.11)
1,143,852,764	000	4	MARTINEZ VALENCIA STEPHANIA	2018/11/20	(142.00)	0.00	0.00	(142.00)
1,143,853,621	000	4	QUITIAN LIZETH	2019/06/14	(168.00)	0.00	0.00	(168.00)
1,143,853,928	000	1	RAMIREZ MUÑOZ HERNAN ANDRES	2022/10/04	(384.53)	0.00	756.97	(1,141.50)
1,143,860,404	000	1	CASTAÑEDA GARCIA VIVIANA	2022/09/14	0.00	0.00	134.45	(134.45)
1,143,860,735	000	4	VALENCIA LUIS DAVID	2019/07/31	(252.00)	0.00	0.00	(252.00)
1,143,862,168	000	7	FERNANDEZ MADROÑERO PAOLA ANDREA	2020/11/11	(201.68)	0.00	0.00	(201.68)
1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/06/29	0.00	0.00	218.15	(218.15)

1,143,867,297	000	1	ALBORNOZ ZAMORA KAREN SHIRLEY	2020/07/08	(67.22)	0.00	0.00	(67.22)
1,143,871,483	000	0	MOSQUERA NARANJO ANGIE ALEJANDRA	2022/03/12	0.00	0.00	168.06	(168.06)
1,143,874,424	000	1	CAPOTE LILIANA	2019/12/20	(417.00)	0.00	0.00	(417.00)
1,143,924,908	000	8	SOLARTE HERNANDEZ ROSA ELENA	2022/07/30	0.00	0.00	420.16	(420.16)
1,143,925,292	000	4	CALERO ZUÑIGA MONICA	2018/12/20	(202.00)	0.00	0.00	(202.00)
1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2021/10/06	(782.67)	0.00	0.00	(782.67)
1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/09/08	0.00	265.88	799.32	(533.44)
1,143,929,321	000	8	CORTES LEIDY	2020/11/10	(504.20)	0.00	0.00	(504.20)
1,143,929,598	000	0	LOPEZ GOMEZ JHOANNA ANDREA	2020/12/01	(201.68)	0.00	0.00	(201.68)
1,143,930,066	000	6	VARON TOSCANO YURI JOHANA	2022/09/10	0.00	0.00	168.06	(168.06)
1,143,930,189	000	3	JARAMILLO MERCADO ADRIANA	2021/05/13	(737.46)	0.00	0.00	(737.46)
1,143,930,279	000	8	ROJAS SOTO MARIBEL	2022/06/29	0.00	0.00	477.31	(477.31)
1,143,931,574	000	0	GUETIO DIAZ ANGELA MARIA	2018/12/22	(168.00)	0.00	0.00	(168.00)
1,143,933,003	000	6	NOREÑA YURANY	2021/03/31	(274.62)	0.00	0.00	(274.62)
1,143,933,858	000	6	CHICA LUCUMI LEIDY JOHANNA	2020/06/08	(302.52)	0.00	0.00	(302.52)
1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/14	(97.81)	0.00	268.90	(366.71)
1,143,938,935	000	8	GARCIA ANGIE LORENA	2019/10/11	(1,039.00)	0.00	0.00	(1,039.00)
1,143,943,537	000	1	GRANADA RODRIGUEZ CLAUDIA LORENA	2021/09/20	(179.49)	0.00	0.00	(179.49)
1,143,944,419	000	3	CABEZAS SALCEDO JESID MICHAEL	2022/10/07	0.00	0.00	463.86	(463.86)
1,143,946,611	000	0	CHACON DEYSI	2018/11/01	(138.00)	0.00	0.00	(138.00)
1,143,947,436	000	2	JIMENEZ KELLY JOHANNA	2018/03/20	(267.00)	0.00	0.00	(267.00)
1,143,947,613	000	1	ANGULO ANGUE BIBIANA	2019/01/31	(276.00)	0.00	0.00	(276.00)
1,143,949,767	000	4	GAITAN ISABEL	2019/03/01	(268.00)	0.00	0.00	(268.00)
1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/11/19	0.00	0.00	1,402.34	(1,402.34)
1,143,951,374	000	1	CUERO BRAVO YANETH	2018/11/23	(403.00)	0.00	0.00	(403.00)
1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/09/10	0.00	0.00	386.55	(386.55)
1,143,954,054	000	1	OCAMPO TATIANA	2021/02/18	(168.06)	0.00	0.00	(168.06)
1,143,959,506	000	1	LUCUMI CRUZ CLARA INES	2021/01/22	(295.79)	0.00	0.00	(295.79)
1,143,959,956	000	2	OBANDO SORIANO BRAYAN STIVEN	2021/03/26	(100.84)	0.00	0.00	(100.84)
1,143,961,753	000	0	ARBOLEDA VELASQUEZ LUCELLY	2021/02/23	(201.68)	0.00	0.00	(201.68)
1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/09/10	0.00	0.00	133.10	(133.10)
1,143,963,905	000	2	CAICEDO BOLAÑOS MARION SOLANGE	2019/10/08	(168.00)	0.00	0.00	(168.00)
1,143,964,494	000	1	GARCIA VALENCIA LEIDY JOHJANA	2020/09/02	(271.93)	0.00	0.00	(271.93)
1,143,970,929	000	8	MOSQUERA DULCEY ISBY	2019/01/24	(471.00)	0.00	0.00	(471.00)
1,143,971,809	000	7	ASTUDILLO DOMINGUEZ YESICA	2022/09/10	0.00	0.00	235.29	(235.29)
1,143,973,790	000	5	ORTIZ MUÑOZ OSCAR EDUARDO	2023/03/02	0.00	0.00	181.51	(181.51)
1,143,979,827	000	6	RAVE TATIANA	2018/12/24	(202.00)	0.00	0.00	(202.00)
1,143,981,332	000	9	PATIÑO RUIZ MANUELA ANDREA	2020/11/28	(400.00)	0.00	0.00	(400.00)
1,143,988,417	000	8	RODRIGUEZ DANIELA	2020/03/02	(68.90)	0.00	0.00	(68.90)
1,143,989,885	000	6	MOSQUERA DANIELA	2019/07/25	(95.00)	0.00	0.00	(95.00)
1,143,990,650	000	0	PINZON PACHECO JUAN DAVID	2018/12/22	(538.00)	0.00	0.00	(538.00)
1,143,994,070	000	0	VALENCIA MAYERLIN	2022/10/03	0.00	0.00	275.96	(275.96)
1,143,997,454	000	9	VILLAMIL PAREDES SOLANYI	2019/11/06	(576.00)	0.00	0.00	(576.00)
1,144,026,343	000	8	MOREANO RESTREPO CLAUDIA LORENA	2019/04/29	(645.00)	0.00	0.00	(645.00)
1,144,032,192	000	7	ROJAS AGUDELO ANDRES FELIPE	2021/09/04	(338.48)	0.00	0.00	(338.48)
1,144,032,959	000	9	VARGAS EDWIN	2019/08/09	(464.00)	0.00	0.00	(464.00)
1,144,035,489	000	2	CUESTAS MEDINA PAULA ANDREA	2020/05/14	(298.82)	0.00	0.00	(298.82)
1,144,043,611	000	9	OSORIO ZAMBRANO MARIO ANDRES	2020/06/24	(105.54)	0.00	0.00	(105.54)
1,144,045,200	000	4	EPE RAMOS CARMEN ELISA	2022/06/30	(298.82)	0.00	268.90	(567.72)
1,144,048,488	000	1	GUEGIA LENIS LAURA TATIANA	2018/07/25	(101.00)	0.00	0.00	(101.00)
1,144,050,758	000	1	CORTES SEPULVEDA LINA MARIA	2022/08/26	0.00	0.00	712.60	(712.60)
1,144,053,079	000	2	ROJAS MILENA	2019/02/20	(185.00)	0.00	0.00	(185.00)
1,144,054,527	000	5	CORREA SANDOVAL LESLIE JOHANNA	2022/12/21	0.00	0.00	289.07	(289.07)
1,144,055,339	000	1	CORREA TROCHEZ STEPHANIA	2021/10/01	(274.62)	0.00	0.00	(274.62)
1,144,056,272	000	1	SANCHEZ CORREA STEPHANIA	2022/09/10	0.00	0.00	504.20	(504.20)
1,144,059,334	000	3	MOLINA BOHORQUEZ MARIA LUISA	2021/04/09	(458.82)	0.00	0.00	(458.82)
1,144,059,435	000	9	ROMERO RUBI	2019/05/22	(538.00)	0.00	0.00	(538.00)
1,144,068,102	000	1	ZAPATA TOVAR KAREEN	2019/03/16	(202.00)	0.00	0.00	(202.00)
1,144,069,279	000	9	DURAN TABA GABRIELA	2019/07/15	(168.00)	0.00	0.00	(168.00)
1,144,070,470	000	1	MUÑOZ HERNANDEZ JULIANA ESTEFANIA	2018/11/26	(134.00)	0.00	0.00	(134.00)
1,144,073,618	000	8	GALINDEZ JOHAN	2018/04/12	(176.00)	0.00	0.00	(176.00)
1,144,073,968	000	0	ORTEGON RAMIREZ DIEGO ALEJANDRO	2022/06/08	(1,894.83)	0.00	302.52	(2,197.35)
1,144,075,834	000	1	MUÑOZ CAICEDO ADRIANA YULIETH	2019/08/26	(144.00)	0.00	0.00	(144.00)
1,144,078,666	000	4	GONZALEZ LAURA	2018/08/03	(198.00)	0.00	0.00	(198.00)
1,144,081,046	000	9	VILLAREAL MARTINEZ ANGIE KATERIN	2021/01/27	(218.48)	0.00	0.00	(218.48)
1,144,083,626	000	1	ABONIA ANDRES	2020/08/31	(108.23)	0.00	0.00	(108.23)
1,144,092,226	000	5	CASTRO SARA ISABEL	2020/11/14	(100.84)	0.00	0.00	(100.84)
1,144,094,827	000	0	VALENCIA AYLIN	2019/08/13	(459.00)	0.00	0.00	(459.00)
1,144,095,774	000	3	FONSECA MORENO DEYNA ALEJANDRA	2022/07/06	0.00	0.00	295.12	(295.12)
1,144,097,258	000	3	CAMPO NICOLE	2020/07/17	(403.36)	0.00	0.00	(403.36)
1,144,098,126	000	4	ASTAIZA SALGADO DANIELA	2021/07/22	(154.62)	0.00	0.00	(154.62)
1,144,102,823	000	7	ARBOLEDA MOLINA LAURA PATRICIA	2022/05/31	0.00	0.00	358.65	(358.65)
1,144,111,634	000	1	TORRES ESUE	2022/12/09	0.00	0.00	822.18	(822.18)
1,144,126,035	000	3	LOPEZ TORO PAOLA ANDREA	2019/01/12	(303.00)	0.00	0.00	(303.00)
1,144,127,262	000	3	BETANCOURTH JENNIFER	2018/10/02	(128.00)	0.00	0.00	(128.00)
1,144,127,265	000	5	BETANCOURTH OCHOA JENIFER TERESA	2020/11/09	(302.45)	0.00	0.00	(302.45)
1,144,127,267	000	1	POLO BARONA RICARDO ANDRES	2021/02/18	(147.89)	0.00	0.00	(147.89)
1,144,130,376	000	5	POLO ERIKA	2018/04/12	(194.00)	0.00	0.00	(194.00)
1,144,130,519	000	1	HERNANDEZ LOPEZ MELISSA FERNANDA	2019/08/31	(419.00)	0.00	0.00	(419.00)
1,144,134,887	000	5	RUIZ MUÑOZ LORENA	2018/07/27	(1,008.00)	0.00	0.00	(1,008.00)
1,144,138,311	000	3	MORENO JENNIFER	2018/11/30	(269.00)	0.00	0.00	(269.00)
1,144,138,598	000	1	SANTACRUZ ORTIZ SANDRA KATHERINE	2020/11/13	(457.14)	0.00	0.00	(457.14)
1,144,139,542	000	2	PEÑA SINISTERRA MARIA ISABEL	2018/11/30	(168.00)	0.00	0.00	(168.00)
1,144,140,425	000	0	RODRIGUEZ PENAGOS MAURICIO	2018/12/22	(151.00)	0.00	0.00	(151.00)
1,144,141,452	000	0	ROSALES DELGADO YULY MARCELA	2018/09/22	(419.00)	0.00	0.00	(419.00)
1,144,141,786	000	9	RENTERIA MELUK NATALY	2018/10/25	(45.00)	0.00	0.00	(45.00)
1,144,142,537	000	6	PAZMIÑO ROSSO JEIMY JOHANA	2019/01/03	(595.00)	0.00	0.00	(595.00)
1,144,143,013	000	3	TORRES MALDONADO LINDA VANESSA	2022/09/10	0.00	0.00	151.26	(151.26)
1,144,150,953	000	0	MARTINEZ CASTAÑO LIDA JARBELLY	2019/08/22	(168.00)	0.00	0.00	(168.00)
1,144,151,739	000	0	ESTERILLA PALACIOS NERY YESID	2018/11/28	(13.00)	0.00	0.00	(13.00)
1,144,159,064	000	9	ARROYAVE VALENCIA NATALIA	2022/08/16	0.00	0.00	1,055.78	(1,055.78)
1,144,161,782	000	5	HERNANDEZ SALAZAR YINA PAOLA	2022/08/26	0.00	0.00	294.11	(294.11)
1,144,161,927	000	6	HERNANDEZ LEIDY	2019/02/13	(370.00)	0.00	0.00	(370.00)

1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/08/30	(2,693.67)	229.91	2,587.77	(5,051.53)
1,144,166,585	000	3	GUASPUD VALENCIA MILEYDI	2020/07/04	(117.64)	0.00	0.00	(117.64)
1,144,169,728	000		MONTAÑO TORRES ANDREA	2019/01/28	(168.00)	0.00	0.00	(168.00)
1,144,171,862	000	9	ERICA BETANCOURTH	2018/10/16	(134.00)	0.00	0.00	(134.00)
1,144,172,215	000	8	VARGAS DUMAR	2020/06/16	(407.22)	0.00	0.00	(407.22)
1,144,173,853	000	1	CALDERON LEYDY ALEXANDRA	2020/09/14	(100.84)	0.00	0.00	(100.84)
1,144,176,171	000	0	LONDOÑO URIBE LUISA VANESSA	2021/09/01	(293.17)	0.00	0.00	(293.17)
1,144,176,698	000	1	OSORIO ARRUBLA JUAN DAVID	2019/06/11	(292.00)	0.00	0.00	(292.00)
1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/11/12	(812.09)	0.00	898.81	(1,710.90)
1,144,180,544	000	1	ORTEGA YULE KAREN FERNANDA	2019/06/14	(260.00)	0.00	0.00	(260.00)
1,144,180,776	000	1	MUÑOZ CORREA NATHALIA	2019/02/22	(168.00)	0.00	0.00	(168.00)
1,144,181,282	000	1	PARRA KATY	2018/04/12	(45.00)	0.00	0.00	(45.00)
1,144,181,396	000	0	CANO MARTINEZ MIGUEL ANGEL	2019/10/22	(255.00)	0.00	0.00	(255.00)
1,144,181,919	000	2	TORO PARRA CAROLINA	2019/09/03	(311.00)	0.00	0.00	(311.00)
1,144,182,144	000	6	ROJAS BENITES LAURA TATIANA	2018/11/19	(134.00)	0.00	0.00	(134.00)
1,144,182,320	000	6	CHAVEZ JULIANA	2018/10/16	(168.00)	0.00	0.00	(168.00)
1,144,182,606	000	7	BRAVO STEFANNYA	2018/11/26	(194.00)	0.00	0.00	(194.00)
1,144,185,458	000	7	MARIN GUTIERREZ EDNA HELEN	2018/08/21	(887.00)	0.00	0.00	(887.00)
1,144,187,055	000	1	RODRIGUEZ ANDRES	2020/02/14	(141.17)	0.00	0.00	(141.17)
1,144,187,231	000	1	MORALES MEDINA LEIDY AMPARO	2020/07/14	(251.64)	0.00	0.00	(251.64)
1,144,187,724	000	0	CORTES VILLAFANE JOCELYN ANDREA	2019/12/18	(134.00)	0.00	0.00	(134.00)
1,144,187,939	000	7	MESA MARIN M'YERLING	2022/07/11	0.00	0.00	267.56	(267.56)
1,144,189,159	000	8	RUIZ LEDESMA DAIRA SHIRLEY	2021/09/13	(57.81)	0.00	0.00	(57.81)
1,144,192,318	000	3	LIBREROS GOMEZ VANESSA	2020/06/05	(307.00)	0.00	0.00	(307.00)
1,144,193,852	000	1	ROJAS JARAMILLO INGRID MIREYA	2021/07/06	(207.39)	0.00	0.00	(207.39)
1,144,194,554	000	4	QUEVEDO MACIAS MARCO TULIO	2018/08/27	(239.00)	0.00	0.00	(239.00)
1,144,194,918	000	1	MARIN SINISTERRA GLORIA ESTEFANY	2020/06/26	(168.06)	0.00	0.00	(168.06)
1,144,197,038	000	9	ZAPATA RUEDA JUAN DAVID	2020/06/30	(274.62)	0.00	0.00	(274.62)
1,144,198,584	000	3	GALVEZ MARIA FERNANDA	2020/09/18	(151.26)	0.00	0.00	(151.26)
1,144,199,029	000	1	ANTURY CASTRO DANIEL EMILIO	2020/11/23	(201.68)	0.00	0.00	(201.68)
1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/11/02	(5,276.07)	0.00	2,148.90	(7,424.97)
1,144,201,513	000	3	LOZANO MONTAÑO ANGGY JOHANA	2019/02/16	(84.00)	0.00	0.00	(84.00)
1,144,203,685	000	0	LONDOÑO ALEJANDRA	2020/12/18	(201.68)	0.00	0.00	(201.68)
1,144,203,935	000	7	MONTAÑO RIVAS NOHEMI	2022/06/07	0.00	797.30	1,299.48	(502.18)
1,144,204,871	000	9	RAMOS CAMPO NATALI	2022/09/21	0.00	0.00	258.82	(258.82)
1,144,205,276	000	0	PARDES OVIEDO MAIRA FERNANDA	2022/05/21	0.00	0.00	379.83	(379.83)
1,144,209,219	000	9	LEDESMA GERALDINE	2018/11/26	(118.00)	0.00	0.00	(118.00)
1,144,645,200	000	9	CARMEN ELIZA	2018/10/05	(530.00)	0.00	0.00	(530.00)
1,144,954,054	000	5	OCAMPO TATIANA	2021/04/15	(418.82)	0.00	0.00	(418.82)
1,145,674,012	000	8	BUSTAMANTE CLAUDIA	2019/09/23	(134.00)	0.00	0.00	(134.00)
1,148,444,518	000	7	PETY ANA MARIA	2020/02/08	(168.06)	0.00	0.00	(168.06)
1,151,196,542	000	0	RIVAS ANNY	2018/10/25	(69.00)	0.00	0.00	(69.00)
1,151,931,664	000	4	HILES KATHERINE	2018/11/26	(102.00)	0.00	0.00	(102.00)
1,151,934,539	000	5	RUIZ HENAO LEYDI GIOVANNA	2019/12/11	(259.00)	0.00	0.00	(259.00)
1,151,937,038	000	0	ARBOLEDA DARLYN	2020/07/21	(67.22)	0.00	0.00	(67.22)
1,151,940,112	000	9	PEREZ CASTAÑEDA VIVIANA	2019/05/30	(381.00)	0.00	0.00	(381.00)
1,151,941,006	000	0	DAZA CHAVEZ EIMY JINETH	2022/09/10	0.00	0.00	134.45	(134.45)
1,151,942,201	000	5	OLAYA TANGARIFE YINESSA	2020/06/08	(201.68)	0.00	0.00	(201.68)
1,151,945,870	000	6	HERNANDEZ JHONATHAN	2019/11/26	(168.00)	0.00	0.00	(168.00)
1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/09/15	0.00	0.00	1,108.06	(1,108.06)
1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/06	(1,567.71)	0.00	2,202.66	(3,770.37)
1,151,948,846	000	2	LARGACHA MORENO SANDRA LEIDY	2019/06/07	(411.00)	0.00	0.00	(411.00)
1,151,949,008	000	1	BEDOYA PAOLA	2019/03/14	(378.00)	0.00	0.00	(378.00)
1,151,949,760	000	2	ROSETO ELIZA	2021/01/06	(462.18)	0.00	0.00	(462.18)
1,151,952,057	000	3	TRIVIÑO KAREN	2018/12/19	(121.00)	0.00	0.00	(121.00)
1,151,952,383	000	1	ROSETO CARDONA DIANA MARCELA	2019/04/16	(419.00)	0.00	0.00	(419.00)
1,151,952,735	000	9	CANAS CORTES LUISA FERNANDA	2020/08/05	(100.84)	0.00	0.00	(100.84)
1,151,958,360	000	8	ESTACIO RODRIGUEZ RICARDO	2022/12/14	0.00	0.00	436.97	(436.97)
1,151,959,337	000	1	MENDEZ ESTRADA STEPHANIE	2020/06/26	(218.48)	0.00	0.00	(218.48)
1,151,966,335	000	7	GIRON URIBE MAIRA ALEJANDRA	2021/11/09	(2,408.30)	0.00	0.00	(2,408.30)
1,151,966,580	000	3	MOSQUERA GONZALEZ EVELYN VANESSA	2021/09/04	(318.99)	0.00	0.00	(318.99)
1,151,970,627	000	8	VALENCIA ARENAS ESTEFANIA	2019/05/13	(134.00)	0.00	0.00	(134.00)
1,151,971,391	000	1	ERAZO PEREZ GERALDINE	2020/12/30	(215.12)	0.00	0.00	(215.12)
1,152,191,099	000	1	RENGIFO CAROLINA	2018/04/12	(45.00)	0.00	0.00	(45.00)
1,152,687,721	000	3	OSORIO VANESSA	2018/04/23	(295.00)	0.00	0.00	(295.00)
1,152,691,263	000	7	GOMEZ LUISA	2019/07/02	(160.00)	0.00	0.00	(160.00)
1,161,692,597	000	9	CONTRERAS YISELLA	2018/12/07	(84.00)	0.00	0.00	(84.00)
1,188,000,339	000	5	ECHEVERRY MARYURY	2020/10/20	(100.84)	0.00	0.00	(100.84)
1,192,764,910	000	4	RIASCOS RIASCOS YADY SAMIRA	2022/05/31	0.00	0.00	168.06	(168.06)
1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2020/11/13	(384.52)	0.00	0.00	(384.52)
1,192,905,674	000	7	MACHADO BRITO ANDRY PAULA	2022/11/25	0.00	0.00	382.52	(382.52)
1,192,926,058	000	1	ORTIZ ALVAREZ JUAN DAVID	2020/05/29	(95.46)	0.00	0.00	(95.46)
1,193,302,115	000	7	REYES MONTERO MARIA DEL PILAR	2021/06/11	(201.68)	0.00	0.00	(201.68)
1,193,392,995	000	6	MONDRAGON MALLAMA MARIA DEL MAR	2022/09/20	(165.04)	0.00	336.13	(501.17)
1,193,404,000	000	7	CARMONA DIANA CAROLINA	2019/05/20	(1,087.00)	0.00	0.00	(1,087.00)
1,193,573,353	000		VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	221.84	791.91	(570.07)
1,193,576,068	000	4	GUERRERO VALENCIA ANGIE MICHELLE	2022/03/04	0.00	0.00	329.74	(329.74)
1,194,203,851	000	9	MORENO CARLOS EDUARDO	2021/06/17	(100.84)	0.00	0.00	(100.84)
1,214,733,233	000	2	MAZO ALZATE LADY SUSANA	2021/04/26	(181.17)	0.00	0.00	(181.17)
1,216,720,637	000	5	VILLALBA SANCHEZ ISABEL	2020/05/05	(474.95)	0.00	0.00	(474.95)
1,221,964,808	000	3	CLAVIJO BUSTAMANTE HEIDY LINETH	2020/10/23	(47.73)	0.00	0.00	(47.73)
1,232,591,834	000	3	ROMAN CARMONA CARLOS JAVIER	2021/09/09	(219.69)	0.00	0.00	(219.69)
1,232,598,132	000	3	VILLAMIZAR ORTIZ CARIN JOHANA	2022/07/09	0.00	0.00	250.75	(250.75)
1,308,465,937	000	1	LURDES VALDEZ	2019/08/16	(118.00)	0.00	0.00	(118.00)
1,335,280,252	000	6	ESPINOSA GALLARDO VANESA ADRIANA	2022/02/10	(840.00)	0.00	312.60	(1,152.60)
1,403,580,180	000	8	JACKSON MONICA JENELL	2021/06/28	(23,287.51)	0.00	0.00	(23,287.51)
1,603,431,385	000	8	RAMOS BARRERO LIGIA AMPARO	2021/06/28	(13,745.72)	0.00	0.00	(13,745.72)
1,718,285,236	000	1	DELIS CATHERINE	2018/12/19	(134.00)	0.00	0.00	(134.00)
2,301,148,850	000	4	CHALAS ESTHER	2022/10/29	0.00	0.00	30,400.15	(30,400.15)
3,192,482,746	000	3	PAZ NIYIRETH	2019/08/29	(252.00)	0.00	0.00	(252.00)
4,441,061,511	000	0	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00	14,507.41	23,247.66	(8,740.25)
16,464,577,683	000	3	CALDERON JOHANNA	2022/12/21	(46,187.23)	0.00	5,188.66	(51,375.89)
150,419,903,063	000	8	GALLEGOS PAOLA	2020/01/07	(1,694.11)	0.00	0.00	(1,694.11)

				200,900,777,080	000	2	DIAZ TATIANA	2019/05/14	(626.81)	0.00	0.00	(626.81)
				456,673,888,030	000	0	VILLAMIZAR PALOMA	2019/05/28	(2,261.52)	0.00	0.00	(2,261.52)
				1,792,397,561,001	000	0	SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	2022/05/31	0.00	0.00	150,938.09	(150,938.09)
				5,019,016,843,412	000	4	K&P IMPORTACIONES S DE RL	2022/11/30	(707,093.76)	0.00	262,406.06	(969,499.82)
23	70						RETENCIONES Y APORTES DE NOMINA	2022/12/31	(4,199,400.00)	67,391,964.00	198,256,026.00	(135,063,462.00)
23	70	05					APORTES A ENTIDADES PROMOTORAS DE SALUD E.P.S.	2022/12/31	(1,887,400.00)	26,651,900.00	26,422,000.00	(1,657,500.00)
23	70	05	01				S.O.S. E.P.S	2022/12/31	(469,300.00)	7,232,400.00	7,506,100.00	(743,000.00)
				6,519,798	000		GARCIA ROMAN WILMER ADRIAN	2020/11/30	(130,200.00)	0.00	0.00	(130,200.00)
				16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2021/05/31	(1,736,000.00)	0.00	0.00	(1,736,000.00)
				29,400,504	000	2	CORTES MURCIA ORFA	2021/12/31	(385,224.00)	0.00	0.00	(385,224.00)
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	(1,143,764.00)	0.00	229,334.00	(1,373,098.00)
				31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	(1,250,110.00)	0.00	480,000.00	(1,730,110.00)
				31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	(1,165,333.00)	0.00	624,000.00	(1,789,333.00)
				31,445,516	000	5	CASTAÑO VINASCO JULIA ROSA	2020/04/30	(89,200.00)	0.00	0.00	(89,200.00)
				31,572,099	000	5	ROSETO ANA XIMENA	2020/11/30	(740,859.00)	0.00	0.00	(740,859.00)
				31,951,033	000	6	CRUZ NIETO MERY IVONNE	2021/09/30	(329,889.00)	0.00	0.00	(329,889.00)
				31,986,303	000	0	RIVERA ROSETO DANIELY	2021/04/30	(70,260.00)	0.00	0.00	(70,260.00)
				66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	(4,993,400.00)	0.00	2,160,000.00	(7,153,400.00)
				66,901,593	000	2	MEDINA PRADO GLORIA INES	2019/08/31	(258,372.00)	0.00	0.00	(258,372.00)
				67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	0.00	134,667.00	(134,667.00)
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	0.00	277,334.00	(277,334.00)
				67,038,594	000	1	RUIZ VARGAS FRANCELLY	2020/03/31	(170,156.00)	0.00	0.00	(170,156.00)
				94,430,706	000		PAEDES SALAZAR JOSE ROLANDO	2019/12/20	(391,973.00)	0.00	0.00	(391,973.00)
				805,001,157	000	2	SERVICIO OCCIDENTAL DE SALUD S.O.S.	2022/12/31	14,671,390.00	7,232,400.00	1,598,298.00	20,305,492.00
				1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	(244,800.00)	0.00	864,000.00	(1,108,800.00)
				1,006,052,287	000		VELEZ CONDE HENRY DANIEL	2020/10/31	(420,900.00)	0.00	0.00	(420,900.00)
				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	0.00	607,200.00	(607,200.00)
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/02/28	(212,157.00)	0.00	82,600.00	(294,757.00)
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/15	0.00	0.00	88,000.00	(88,000.00)
				1,130,588,046	000		MOLINA HERRERA RAUL ANDRES	2019/01/31	(14,400.00)	0.00	0.00	(14,400.00)
				1,130,590,658	000	9	VALENCIA CASTILLO YENNIFER	2019/07/31	(306,906.00)	0.00	0.00	(306,906.00)
				1,143,852,764	000	4	MARTINEZ VALENCIA STEPHANIA	2019/04/15	(98,268.00)	0.00	0.00	(98,268.00)
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	0.00	210,667.00	(210,667.00)
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2021/04/30	(30,285.00)	0.00	0.00	(30,285.00)
				1,144,151,739	000	0	ESTERILLA PALACIOS NERY YESID	2019/09/14	(576,333.00)	0.00	0.00	(576,333.00)
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	0.00	150,000.00	(150,000.00)
				1,151,966,335	000	7	GIRON URIBE MAIRA ALEJANDRA	2021/12/15	(100,545.00)	0.00	0.00	(100,545.00)
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2021/04/30	(281,356.00)	0.00	0.00	(281,356.00)
23	70	05	02				SANITAS E.P.S	2022/12/31	(50,000.00)	1,283,300.00	1,305,500.00	(72,200.00)
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	0.00	401,333.00	(401,333.00)
				30,398,496	000	7	MUÑOZ VELASQUEZ ELIZABETH	2020/03/14	(262,263.00)	0.00	0.00	(262,263.00)
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	0.00	41,333.00	(41,333.00)
				66,904,368	000	0	MAMIAN MAMIAN BEATRIZ	2021/09/30	(1,201,558.00)	0.00	0.00	(1,201,558.00)
				66,986,466	000	1	DAZA YELA BLANCA EDILMA	2019/12/20	(88,331.00)	0.00	0.00	(88,331.00)
				94,357,770	000	8	LOZANO LONDOÑO ANDRES FELIPE	2019/05/15	(360,000.00)	0.00	0.00	(360,000.00)
				800,251,440	000	6	ENTIDAD PROMOTORA DE SALUD SANITAS S A S	2022/12/31	3,446,360.00	1,231,300.00	36,734.00	4,640,926.00
				900,089,104	000	5	ENLACE OPERATIVO SA	2022/02/16	0.00	52,000.00	0.00	52,000.00
				1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/14	0.00	0.00	16,000.00	(16,000.00)
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2021/04/30	(109,026.00)	0.00	0.00	(109,026.00)
				1,107,104,034	000	7	VARGAS VARON JEFFERSON DANIEL	2020/01/31	(25,800.00)	0.00	0.00	(25,800.00)
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	0.00	186,100.00	(186,100.00)
				1,143,986,857	000	6	LARGACHA CARDONA ERIKA	2019/12/20	(120,352.00)	0.00	0.00	(120,352.00)
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	(1,329,030.00)	0.00	624,000.00	(1,953,030.00)
23	70	05	03				COOMEVA E.P.S	2022/01/12	(92,400.00)	92,400.00	0.00	0.00
				66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2021/12/31	(211,994.00)	0.00	0.00	(211,994.00)
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2021/03/31	(79,952.00)	0.00	0.00	(79,952.00)
				66,846,772	000	9	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2020/10/31	(323,600.00)	0.00	0.00	(323,600.00)
				66,997,221	000	1	ARARA ESPINOSA MARTHA CECILIA	2019/12/20	(434,306.00)	0.00	0.00	(434,306.00)
				805,000,427	000	1	COOMEVA ENTIDAD PROMOTORA DE SALUD S.A.	2022/01/12	1,744,515.00	92,400.00	1,836,915.00	(434,306.00)
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2021/12/31	(254,400.00)	0.00	0.00	(254,400.00)
				1,143,837,308	000		FAJARDO PEREZ JOHNNY ALBERTO	2018/11/16	(408,000.00)	0.00	0.00	(408,000.00)
				1,144,076,208	000	5	MEDINA CALDERON JOHN JAIRO	2019/12/20	(86,122.00)	0.00	0.00	(86,122.00)
				1,144,169,728	000		MONTAÑO TORRES ANDREA	2018/12/14	(38,541.00)	0.00	0.00	(38,541.00)
23	70	05	04				COOMEVA E.P.S	2022/12/31	(154,400.00)	2,505,700.00	2,470,000.00	(118,700.00)
				14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2021/04/30	(90,855.00)	0.00	0.00	(90,855.00)
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	0.00	58,667.00	(58,667.00)
				29,545,085	000	0	CALERO FRANCO TIXIANA ANDREA	2020/11/30	(46,900.00)	0.00	0.00	(46,900.00)
				31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/15	(1,186,861.00)	0.00	480,000.00	(1,666,861.00)
				38,644,220	000	6	SALAMANCA GUTIERREZ YOHANA CATHERINE	2019/04/15	(15,458.00)	0.00	0.00	(15,458.00)
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/15	0.00	0.00	180,000.00	(180,000.00)
				67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/15	(460,279.00)	0.00	442,667.00	(902,946.00)
				900,156,264	000	3	COOMEVA ENTIDAD PROMOTORA DE SALUD S.A.	2022/12/31	3,441,147.00	2,505,700.00	25,265.00	5,921,582.00
				1,006,341,203	000	4	ARCE PENAGOS NATALIA	2021/11/13	(111,449.00)	0.00	0.00	(111,449.00)
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/15	(170,806.00)	0.00	424,001.00	(594,807.00)
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	0.00	480,000.00	(480,000.00)
				1,118,301,216	000	5	OLIVAR GUASQUILLO PAULA ANDREA	2021/11/30	(175,093.00)	0.00	0.00	(175,093.00)
				1,118,301,423	000	3	ORDOÑEZ FERNANDEZ KAREN LIZETH	2021/09/30	(59,358.00)	0.00	0.00	(59,358.00)
				1,130,610,774	000	2	MORA SOTO ANDERSON	2021/04/30	(106,602.00)	0.00	0.00	(106,602.00)
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/15	(1,171,886.00)	0.00	379,400.00	(1,551,286.00)
23	70	05	05				SALUD COOP	2019/12/31	0.00	0.00	0.00	0.00
				810,000,678	000	2	SALUD COOP EPS	2019/12/31	(29,600.00)	0.00	0.00	(29,600.00)
				901,097,473	000	5	MEDIMAS EPS	2017/11/20	29,600.00	0.00	0.00	29,600.00
23	70	05	06				COMFENALCO E.P.S	2022/12/31	(145,900.00)	2,690,900.00	2,683,900.00	(138,900.00)
				28,538,344	000	0	ALVAREZ MUÑOZ EIDY JOHANA	2019/01/31	(28,100.00)	0.00	0.00	(28,100.00)
				29,927,437	000	1	TORO URIBE LILIANA	2019/01/15	(14,354.00)	0.00	0.00	(14,354.00)
				31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	(637,126.00)	0.00	418,667.00	(1,055,793.00)
				31,628,475	000	4	MOSQUERA PLAZA MARIA EUGENIA	2021/03/31	(192,965.00)	0.00	0.00	(192,965.00)
				31,896,788	000	2	GONZALEZ VALLEJO ADRIANA	2020/04/30	(190,332.00)	0.00	0.00	(190,332.00)
				31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2021/04/30	(451,933.00)	0.00	0.00	(451,933.00)
				66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/01/15	0.00	0.00	20,000.00	(20,000.00)
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/15	(186,555.00)	0.00	421,334.00	(607,889.00)
				66,993,057	000	1	VALENCIA CHALA MARY LUZ	2020/09/30	(29,700.00)	0.00	0.00	(29,700.00)
				890,303,093	000	5	COMFENALCO VALLE EPS	2022/12/31	3,723,791.00	2,690,900.00	37,233.00	6,377,458.00



					1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2021/01/31	(7,268.00)	0.00	0.00	(7,268.00)
					1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/15	(214,417.00)	0.00	316,000.00	(530,417.00)
					1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	(377,098.00)	0.00	477,334.00	(854,432.00)
					1,107,065,392	000		GOMEZ GUERRERO MAIRA ALEJANDRA	2019/02/14	(33,124.00)	0.00	0.00	(33,124.00)
					1,130,588,046	000		MOLINA HERRERA RAUL ANDRES	2021/08/31	(211,992.00)	0.00	0.00	(211,992.00)
					1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/15	(1,123,920.00)	0.00	316,000.00	(1,439,920.00)
					1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/15	0.00	0.00	346,666.00	(346,666.00)
					1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/13	(170,807.00)	0.00	277,333.00	(448,140.00)
					1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	0.00	53,333.00	(53,333.00)
23	70	05	07					CRUZ BLANCA E.P.S	2019/12/31	0.00	0.00	0.00	0.00
					66,986,466	000	1	DAZA YELA BLANCA EDILMA	2019/09/30	(330,331.00)	0.00	0.00	(330,331.00)
					830,009,783	000	0	CRUZ BLANCA ENTIDAD PROMOTORA DE SALUD SA	2019/12/31	330,331.00	0.00	0.00	330,331.00
23	70	05	08					SURA E.P.S	2022/12/31	(299,500.00)	5,180,100.00	5,197,500.00	(316,900.00)
					1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/15	(477,644.00)	0.00	444,001.00	(921,645.00)
					29,400,504	000	2	CORTES MURCIA ORFA	2022/12/15	0.00	0.00	412,000.00	(412,000.00)
					31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/11/30	(501,656.00)	0.00	438,667.00	(940,323.00)
					31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	0.00	410,000.00	(410,000.00)
					31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/15	(109,026.00)	0.00	444,000.00	(553,026.00)
					38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	(105,391.00)	0.00	398,667.00	(504,058.00)
					52,533,687	000	6	ARENAS GOMEZ MARTHA CAROLINA	2020/03/14	(136,848.00)	0.00	0.00	(136,848.00)
					800,088,702	000	2	SURAMERICANA EPS	2022/12/31	3,156,883.00	5,180,100.00	52,363.00	8,284,620.00
					805,001,157	000	2	SERVICIO OCCIDENTAL DE SALUD S.O.S.	2022/01/31	0.00	0.00	67.00	(67.00)
					1,005,859,481	000	6	GONZALEZ BOHORQUEZ YESENIA	2020/03/31	(192,123.00)	0.00	0.00	(192,123.00)
					1,005,865,910	000	9	CORREA NOHEMY BEATRIZ	2021/10/31	(225,318.00)	0.00	0.00	(225,318.00)
					1,094,966,054	000	6	CAMARGO AVILA KAREN JAKZULY	2021/07/31	(210,782.00)	0.00	0.00	(210,782.00)
					1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/15	0.00	0.00	210,667.00	(210,667.00)
					1,130,607,173	000	5	GARCIA MUÑOZ OSCAR DAVID	2020/07/15	(272,800.00)	0.00	0.00	(272,800.00)
					1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/15	(170,807.00)	0.00	488,400.00	(659,207.00)
					1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/15	(78,740.00)	0.00	442,667.00	(521,407.00)
					1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/15	0.00	0.00	312,000.00	(312,000.00)
					1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	0.00	232,001.00	(232,001.00)
					1,144,163,399	000	6	PULGARIN OSPINA LUISA FERNANDA	2021/08/14	(125,248.00)	0.00	0.00	(125,248.00)
					1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	(850,000.00)	0.00	912,000.00	(1,762,000.00)
23	70	05	09					EMSSANAR E P S	2022/06/13	0.00	113,900.00	113,900.00	0.00
					29,352,630	000	6	REYES BASTIDAS JEIDY YULIANA	2020/05/31	(205,532.00)	0.00	0.00	(205,532.00)
					29,678,451	000	4	MOSQUERA MOSQUEA ANDREA YESENIA	2019/11/15	(79,498.00)	0.00	0.00	(79,498.00)
					29,702,801	000		ARCOS GAVIRIA LUZ MARINA	2018/08/31	(125,900.00)	0.00	0.00	(125,900.00)
					38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2021/09/30	(100,545.00)	0.00	0.00	(100,545.00)
					814,000,337	000	1	ASOCIACION MUTUAL EMPRESA SOLIDARIA DE SALUD EMSSA	2021/07/31	(456,443.00)	0.00	0.00	(456,443.00)
					901,021,565	000	1	EMSSANAR SOCIEDAD POR ACCIONES SIMPLIFICADA	2022/06/13	2,934,161.00	113,900.00	567.00	3,047,494.00
					1,107,104,034	000	7	VARGAS VARON JEFFERSON DANIEL	2019/12/20	(250,641.00)	0.00	0.00	(250,641.00)
					1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2021/04/30	(889,402.00)	0.00	0.00	(889,402.00)
					1,130,631,516	000		MILLAN RAMIREZ TATIANA	2018/05/31	(132,100.00)	0.00	0.00	(132,100.00)
					1,130,637,008	000	6	MEJIA TORO JULIANA	2020/12/31	(126,800.00)	0.00	0.00	(126,800.00)
					1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/05/14	0.00	0.00	113,333.00	(113,333.00)
					1,192,764,784	000		MONTILLA MEZA WILMER ALBERTO	2020/06/30	(567,300.00)	0.00	0.00	(567,300.00)
23	70	05	10					SALUD TOTAL	2022/12/31	(466,100.00)	5,164,100.00	4,925,500.00	(227,500.00)
					14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/14	(282,255.00)	0.00	133,333.00	(415,588.00)
					16,375,590	000	1	GRISALES MESA LUIS EDGAR	2020/11/30	(47,100.00)	0.00	0.00	(47,100.00)
					16,943,534	000		VELASCO VELASCO JOSE EXAMIR	2020/01/31	(232,667.00)	0.00	0.00	(232,667.00)
					25,604,231	000	9	PEREZ AURA NELLY	2019/01/31	(57,313.00)	0.00	0.00	(57,313.00)
					29,352,630	000	6	REYES BASTIDAS JEIDY YULIANA	2021/02/27	(300,836.00)	0.00	0.00	(300,836.00)
					31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/04/13	(288,312.00)	0.00	128,000.00	(416,312.00)
					38,681,989	000	8	ANGULO PERLAZA ANYELA MARIA	2019/04/30	(287,680.00)	0.00	0.00	(287,680.00)
					66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/07/30	(325,866.00)	0.00	233,333.00	(559,199.00)
					66,840,195	000	1	NOSCUE BISCUE NANCY MARIA	2021/03/31	(918,657.00)	0.00	0.00	(918,657.00)
					66,997,221	000	1	ARARA ESPINOSA MARTHA CECILIA	2020/03/31	(103,300.00)	0.00	0.00	(103,300.00)
					94,430,706	000	4	PARADES SALAZAR JOSE ROLANDO	2022/12/15	(856,016.00)	0.00	528,000.00	(1,384,016.00)
					800,130,907	000		SALUD TOTAL ENTIDAD PROMOTORA DE SALUD DEL REGIMEN	2022/12/31	5,690,967.00	5,164,100.00	633,901.166.00	10,221,166.00
					805,001,157	000	2	SERVICIO OCCIDENTAL DE SALUD S.O.S.	2021/04/30	(158.00)	0.00	0.00	(158.00)
					810,000,678	000	2	SALUD COOP EPS	2019/10/16	116,800.00	0.00	0.00	116,800.00
					1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	(399,762.00)	0.00	400,933.00	(800,695.00)
					1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	0.00	102,667.00	(102,667.00)
					1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/15	(290,736.00)	0.00	382,666.00	(673,402.00)
					1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	(287,101.00)	0.00	478,667.00	(765,768.00)
					1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	0.00	28,000.00	(28,000.00)
					1,114,819,303	000	8	SALCEDO VACA ANGELA JULIETH	2021/04/30	(26,650.00)	0.00	0.00	(26,650.00)
					1,130,610,774	000	2	MORA SOTO ANDERSON	2021/08/31	(130,831.00)	0.00	0.00	(130,831.00)
					1,143,837,308	000		FAJARDO PEREZ JOHNNY ALBERTO	2019/07/15	(278,834.00)	0.00	0.00	(278,834.00)
					1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	(222,896.00)	0.00	445,334.00	(668,230.00)
					1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	(282,256.00)	0.00	388,000.00	(670,256.00)
					1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	0.00	337,333.00	(337,333.00)
					1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/15	(353,724.00)	0.00	412,000.00	(765,724.00)
					1,144,180,544	000	1	ORTEGA YULE KAREN FERNANDA	2019/06/15	(19,874.00)	0.00	0.00	(19,874.00)
					1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	0.00	253,333.00	(253,333.00)
					1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	(281,043.00)	0.00	40,000.00	(321,043.00)
23	70	05	11					COOSALUD	2022/12/31	(96,200.00)	1,181,500.00	1,125,600.00	(40,300.00)
					31,996,597	000	1 0001	GOMEZ ESTUPIÑAN SEANNA	2020/12/31	(314.00)	0.00	0.00	(314.00)
					31,996,597	000	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	(507,829.00)	0.00	442,666.00	(950,495.00)
					66,846,772	000	9 0002	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2019/12/20	(349,723.00)	0.00	0.00	(349,723.00)
					66,863,497	000	1 0002	ZUÑIGA OSPINA MILDREY	2022/12/15	(78,740.00)	0.00	446,667.00	(525,407.00)
					94,493,925	000	4 0001	GOMEZ MENDEZ DANIEL RICARDO	2018/13/31	351,908.00	0.00	0.00	351,908.00
					94,493,925	000	4 0002	GOMEZ MENDEZ DANIEL RICARDO	2019/03/14	(425,886.00)	0.00	0.00	(425,886.00)
					900,226,715	000	3 0001	COOSALUD ENTIDAD PROMOTORA DE SALUD SA	2022/12/31	2,406,026.00	1,181,500.00	9,601.00	3,577,925.00
					1,005,873,807	000	1 0001	QUILINDO BETANCOURTH ANGELA XIMENA	2021/01/31	(7,268.00)	0.00	0.00	(7,268.00)
					1,005,873,807	000	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/07/30	(365,839.00)	0.00	226,666.00	(592,505.00)
					1,130,588,046	000	0001	MOLINA HERRERA RAUL ANDRES	2020/12/31	(70,558.00)	0.00	0.00	(70,558.00)
					1,130,588,046	000	0002	MOLINA HERRERA RAUL ANDRES	2021/02/27	(138,226.00)	0.00	0.00	(138,226.00)
					1,130,588,126	000	6 0001	DIEGO FERNANDO MARTINEZ GALVIZ	2017/13/31	54,000.00	0.00	0.00	54,000.00
					1,130,588,126	000	6 0002	DIEGO FERNANDO MARTINEZ GALVIZ	2017/12/15	(54,000.00)	0.00	0.00	(54,000.00)



23	70	05	12	1,143,930,189	000	3	0002	JARAMILLO MERCADO ADRIANA	2021/09/15	(415,476.00)	0.00	0.00	(415,476.00)
				1,144,163,399	000	6	0002	PULGARIN OSPINA LUISA FERNANDA	2021/04/30	(90,741.00)	0.00	0.00	(90,741.00)
				1,335,280,252	000	6	0002	ESPINOSA GALLARDO VANESA ADRIANA	2019/12/20	(118,144.00)	0.00	0.00	(118,144.00)
23	70	05	13					MEDIMAS	2020/11/18	0.00	0.00	0.00	0.00
				31,164,047	000	2	0001	BALCAZAR MORALES UBANER JESUS	2020/10/31	(322.00)	0.00	0.00	(322.00)
				31,164,047	000	2	0002	BALCAZAR MORALES UBANER JESUS	2020/10/31	(172,178.00)	0.00	0.00	(172,178.00)
				38,681,989	000	8	0001	ANGULO PERLAZA ANYELA MARIA	2017/13/31	469,271.00	0.00	0.00	469,271.00
				38,681,989	000	8	0002	ANGULO PERLAZA ANYELA MARIA	2018/08/31	(469,271.00)	0.00	0.00	(469,271.00)
				901,097,473	000	5	0001	MEDIMAS EPS	2020/11/18	215,562.00	0.00	0.00	215,562.00
				1,107,053,296	000	1	0002	TORRES HERRERA JEFFERSON STIVEN	2019/03/31	(43,062.00)	0.00	0.00	(43,062.00)
								ALIANSAUD ENTIDAD PROMOTORA DE SALUD S.A.	2018/10/17	0.00	0.00	0.00	0.00
				94,357,770	000	8	0001	LOZANO LONDOÑO ANDRES FELIPE	2018/09/29	(80,000.00)	0.00	0.00	(80,000.00)
				830,113,831	000	0	0001	COLMEDICA EPS	2018/10/17	80,000.00	0.00	0.00	80,000.00
23	70	05	14					DIRECCION GENERAL DE SANIDAD MILITAR	2022/09/13	(113,600.00)	1,092,900.00	979,300.00	0.00
				830,039,670	000	3		DIRECCION GENERAL DE SANIDAD MILITAR	2022/09/13	(113,600.00)	1,092,900.00	979,300.00	0.00
23	70	05	15					ASMET ASOCIACION MUTUAL LA ESPERANZA ASMET MUTUAL	2022/12/15	0.00	114,700.00	114,700.00	0.00
				25,397,463	000	1		CAICEDO BASTIDAS LIDA ROCIO	2022/10/31	0.00	0.00	114,667.00	(114,667.00)
23	70	06	01	900,935,126	000	7		ASMET SALUD EPS SAS	2022/11/17	0.00	114,700.00	33.00	114,667.00
								APORTES A ADMINISTRADORAS DE RIESGOS PROFESIONALES	2022/12/31	(676,600.00)	11,315,500.00	11,352,100.00	(713,200.00)
23	70	06	02	800,088,702	000	2		ARL SURA	2020/02/17	0.00	0.00	0.00	0.00
								SURAMERICANA EPS	2019/05/30	19,100.00	0.00	0.00	19,100.00
				800,256,161	000	9		SEGUROS DE RIESGOS LABORALES SURAMERICANA SA	2019/07/16	9,360,200.00	0.00	0.00	9,360,200.00
				890,903,790	000	5		SEGUROS DE VIDA SURAMERICANA SA	2020/01/31	(400,700.00)	0.00	0.00	(400,700.00)
				900,943,243	000	4		SURAMERICA COMERCIAL SAS	2020/02/17	(8,978,600.00)	0.00	0.00	(8,978,600.00)
								AXA COLPATRIA ARL	2022/12/31	(676,600.00)	11,315,500.00	11,352,100.00	(713,200.00)
				1,767,062	000	0		COLINA BELLORIN LEONARDO JESUS	2020/12/31	(61,400.00)	0.00	0.00	(61,400.00)
				6,519,798	000			GARCIA ROMAN WILMER ADRIAN	2020/11/30	(9,100.00)	0.00	0.00	(9,100.00)
				16,375,590	000	1		GRISALES MESA LUIS EDGAR	2020/11/30	(7,600.00)	0.00	0.00	(7,600.00)
				16,766,598	000	8		RAMIREZ RAMIREZ FAVER	2021/02/28	(23,700.00)	0.00	0.00	(23,700.00)
				29,352,630	000	6		REYES BASTIDAS JEIDY YULIANA	2020/12/31	(42,800.00)	0.00	0.00	(42,800.00)
				29,509,876	000	7		TALAGA CAÑAS SANDRA PATRICIA	2020/12/31	(42,800.00)	0.00	0.00	(42,800.00)
				29,545,085	000	0		CALERO FRANCO TIXIANA ANDREA	2020/11/30	(10,000.00)	0.00	0.00	(10,000.00)
				31,164,047	000	2		BALCAZAR MORALES UBANER JESUS	2020/12/31	(64,200.00)	0.00	0.00	(64,200.00)
				31,192,434	000	9		GONZALEZ ESTACIO DELIA MARIA	2020/12/31	(62,800.00)	0.00	0.00	(62,800.00)
				31,430,823	000			JARAMILLO DUQUE LUZ MARY	2020/12/31	(72,400.00)	0.00	0.00	(72,400.00)
				31,572,099	000	5		ROSETO ANA XIMENA	2020/11/30	(29,300.00)	0.00	0.00	(29,300.00)
				31,628,475	000	4		MOSQUERA PLAZA MARIA EUGENIA	2020/12/31	(61,400.00)	0.00	0.00	(61,400.00)
				31,904,141	000	3		MARTINEZ RODRIGUEZ DEYBI	2020/12/31	(64,200.00)	0.00	0.00	(64,200.00)
				31,947,754	000	2		BAHOS GALINDO MARIELA	2022/03/31	(60,700.00)	0.00	24,400.00	(85,100.00)
				31,951,033	000	6		CRUZ NIETO MERY IVONNE	2020/12/31	(61,400.00)	0.00	0.00	(61,400.00)
				31,996,597	000	1		GOMEZ ESTUPIÑAN SEANNA	2020/12/31	(60,000.00)	0.00	0.00	(60,000.00)
				66,766,294	000	6		GOMEZ ZULUAGA LILIANA	2021/02/28	(73,200.00)	0.00	0.00	(73,200.00)
				66,840,195	000	1		NOSCUE BISCUE NANCY MARIA	2020/12/31	(61,400.00)	0.00	0.00	(61,400.00)
				66,846,772	000	9		SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2020/10/31	(2,500.00)	0.00	0.00	(2,500.00)
				66,904,368	000	0		MAMIAN MAMIAN BEATRIZ	2020/12/31	(65,800.00)	0.00	0.00	(65,800.00)
				67,007,648	000	8		MOSQUERA MIRANDA YULY NELLY	2020/11/30	(38,600.00)	0.00	0.00	(38,600.00)
				94,430,706	000			PEREDES SALAZAR JOSE ROLANDO	2020/12/31	(64,200.00)	0.00	0.00	(64,200.00)
				860,002,183	000	6		AXA COLPATRIA SEGUROS S.A.	2022/12/31	413,700.00	11,315,500.00	11,323,000.00	406,200.00
				860,002,184	000	6		AXA COLPATRIA SEGUROS S.A.	2021/09/30	(22,200.00)	0.00	0.00	(22,200.00)
900,089,104	000	5		ENLACE OPERATIVO SA	2020/12/10	550,400.00	0.00	0.00	550,400.00				
1,089,798,298	000	7		CAICEDO BANGUERA ASTERIA	2020/12/31	(61,400.00)	0.00	0.00	(61,400.00)				
1,111,792,108	000	8		ANGULO MOSQUERA CLAUDIA PAOLA	2020/12/31	(58,500.00)	0.00	0.00	(58,500.00)				
1,130,588,046	000			MOLINA HERRERA RAUL ANDRES	2020/12/31	(57,200.00)	0.00	0.00	(57,200.00)				
1,130,634,035	000	1		GUTIERREZ MAMIAN ANA MILENA	2020/12/31	(62,100.00)	0.00	0.00	(62,100.00)				
1,130,637,008	000	6		MEJIA TORO JULIANA	2020/12/31	(7,100.00)	0.00	0.00	(7,100.00)				
1,136,060,155	000	4		DIAZ APONTE MARTHA LUCIA	2020/12/31	(68,100.00)	0.00	0.00	(68,100.00)				
1,143,926,439	000	4		REENTERIA PATIÑO CLAUDIA LORENA	2020/12/31	(64,200.00)	0.00	0.00	(64,200.00)				
1,143,930,189	000	3		JARAMILLO MERCADO ADRIANA	2020/12/31	(58,600.00)	0.00	0.00	(58,600.00)				
1,144,199,462	000	8		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2020/12/31	(14,500.00)	0.00	0.00	(14,500.00)				
1,151,948,802	000			CORTES DIAZ JHONY STIVEN	2021/07/31	(62,300.00)	0.00	0.00	(62,300.00)				
1,151,966,335	000	7		GIRON URIBE MAIRA ALEJANDRA	2021/09/30	(2,900.00)	0.00	0.00	(2,900.00)				
1,192,803,346	000	8		RODRIGUEZ JARAMILLO BRAIAN CAMILO	2020/12/31	(62,100.00)	0.00	0.00	(62,100.00)				
1,193,573,353	000			VASQUEZ CAICEDO VALERIA	2022/07/31	0.00	0.00	4,700.00	(4,700.00)				
23	70	10						APORTES AL I.C.B.F SENA Y CAJAS DE COMPENSACION	2022/12/31	(1,635,400.00)	22,865,500.00	22,541,300.00	(1,311,200.00)
23	70	10	01					COMFANDI	2022/12/31	(1,635,400.00)	22,865,500.00	22,541,300.00	(1,311,200.00)
23	70	06	02	1,767,062	000	0		COLINA BELLORIN LEONARDO JESUS	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				6,519,798	000			GARCIA ROMAN WILMER ADRIAN	2020/11/30	(15,000.00)	0.00	0.00	(15,000.00)
				16,375,590	000	1		GRISALES MESA LUIS EDGAR	2020/11/30	(12,400.00)	0.00	0.00	(12,400.00)
				16,766,598	000	8		RAMIREZ RAMIREZ FAVER	2020/12/31	(120,000.00)	0.00	0.00	(120,000.00)
				29,352,630	000	6		REYES BASTIDAS JEIDY YULIANA	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				29,509,876	000	7		TALAGA CAÑAS SANDRA PATRICIA	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				29,545,085	000	0		CALERO FRANCO TIXIANA ANDREA	2020/11/30	(16,400.00)	0.00	0.00	(16,400.00)
				31,164,047	000	2		BALCAZAR MORALES UBANER JESUS	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				31,192,434	000	9		GONZALEZ ESTACIO DELIA MARIA	2020/12/31	(68,000.00)	0.00	0.00	(68,000.00)
				31,430,823	000			JARAMILLO DUQUE LUZ MARY	2020/12/31	(80,000.00)	0.00	0.00	(80,000.00)
				31,572,099	000	5		ROSETO ANA XIMENA	2020/11/30	(12,900.00)	0.00	0.00	(12,900.00)
				31,628,475	000	4		MOSQUERA PLAZA MARIA EUGENIA	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				31,904,141	000	3		MARTINEZ RODRIGUEZ DEYBI	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				31,947,754	000	2		BAHOS GALINDO MARIELA	2020/12/31	(64,500.00)	0.00	0.00	(64,500.00)
				31,951,033	000	6		CRUZ NIETO MERY IVONNE	2020/12/31	(65,700.00)	0.00	0.00	(65,700.00)
				31,996,597	000	1		GOMEZ ESTUPIÑAN SEANNA	2020/12/31	(64,500.00)	0.00	0.00	(64,500.00)
				66,766,294	000	6		GOMEZ ZULUAGA LILIANA	2020/12/31	(420,000.00)	0.00	0.00	(420,000.00)
				66,840,195	000	1		NOSCUE BISCUE NANCY MARIA	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				66,846,772	000	9		SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2020/10/31	(18,600.00)	0.00	0.00	(18,600.00)
				66,904,368	000	0		MAMIAN MAMIAN BEATRIZ	2020/12/31	(74,500.00)	0.00	0.00	(74,500.00)
				67,007,648	000	8		MOSQUERA MIRANDA YULY NELLY	2020/11/30	(29,300.00)	0.00	0.00	(29,300.00)
				94,430,706	000			PEREDES SALAZAR JOSE ROLANDO	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				890,303,208	000	5		CAJA DE COMPENSACION FAMILIAR DEL VALLE DEL CAUCA	2022/12/31	728,100.00	22,865,500.00	22,541,300.00	1,052,300.00
				1,089,798,298	000	7		CAICEDO BANGUERA ASTERIA	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				1,111,792,108	000	8		ANGULO MOSQUERA CLAUDIA PAOLA	2020/12/31	(61,000.00)	0.00	0.00	(61,000.00)
				1,130,588,046	000			MOLINA HERRERA RAUL ANDRES	2020/12/31	(64,500.00)	0.00	0.00	(64,500.00)
				1,130,634,035	000	1		GUTIERREZ MAMIAN ANA MILENA	2020/12/31	(68,000.00)	0.00	0.00	(68,000.00)
				1,130,637,008	000	6		MEJIA TORO JULIANA	2020/12/31	(54,000.00)	0.00	0.00	(54,000.00)

				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2020/12/31	(74,400.00)	0.00	0.00	(74,400.00)
				1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2020/12/31	(70,400.00)	0.00	0.00	(70,400.00)
				1,143,930,189	000	3	JARAMILLO MERCADO ADRIANA	2020/12/31	(61,000.00)	0.00	0.00	(61,000.00)
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2020/12/31	(111,600.00)	0.00	0.00	(111,600.00)
				1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2020/12/31	(34,000.00)	0.00	0.00	(34,000.00)
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2020/12/31	(69,200.00)	0.00	0.00	(69,200.00)
23	70	30					LIBRANZAS	2022/12/16	0.00	6,378,064.00	137,578,626.00	(131,200,562.00)
23	70	30	02				OPTOMETRIA	2022/12/16	0.00	1,468,500.00	1,958,000.00	(489,500.00)
				1,144,198,175	000	4	SANCHEZ GONZALEZ MARIANA	2022/12/16	0.00	1,468,500.00	1,958,000.00	(489,500.00)
23	70	30	05				BANCO DE OCCIDENTE	2022/12/07	0.00	4,909,564.00	135,620,626.00	(130,711,062.00)
				890,300,279	000	4	BANCO DE OCCIDENTE	2022/12/07	0.00	4,909,564.00	135,620,626.00	(130,711,062.00)
23	70	50					SERVICIOS FUNERARIOS	2022/12/05	0.00	181,000.00	362,000.00	(181,000.00)
				890,310,455	000	7	SERCOFUN LTDA FUNERALES LOS OLIVOS	2022/12/05	0.00	181,000.00	362,000.00	(181,000.00)
23	80						ACREEDORES VARIOS	2022/12/31	(116,850,567.00)	92,974,500.00	91,788,200.00	(115,664,267.00)
23	80	30					FONDOS DE CESANTIAS Y/O PENSIONES	2022/12/31	(6,580,700.00)	92,974,500.00	91,788,200.00	(5,394,400.00)
23	80	30	01				PENSIONES PORVENIR	2022/12/31	(2,547,800.00)	33,579,200.00	32,415,100.00	(1,383,700.00)
				16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2021/05/31	(2,002,500.00)	0.00	0.00	(2,002,500.00)
				16,943,534	000		VELASCO VELASCO JOSE EXAMIR	2020/01/15	(232,534.00)	0.00	0.00	(232,534.00)
				29,352,630	000	6	REYES BASTIDAS JEIDY YULIANA	2021/02/27	(666,495.00)	0.00	0.00	(666,495.00)
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	(1,389,885.00)	0.00	232,000.00	(1,621,885.00)
				29,545,085	000	0	CALERO FRANCO TIXIANA ANDREA	2020/11/30	(110,131.00)	0.00	0.00	(110,131.00)
				31,445,516	000	5	CASTAÑO VINASCO JULIA ROSA	2020/04/15	(86,390.00)	0.00	0.00	(86,390.00)
				31,628,475	000	4	MOSQUERA PLAZA MARIA EUGENIA	2021/03/31	(407,131.00)	0.00	0.00	(407,131.00)
				31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/04/13	(899,184.00)	0.00	128,000.00	(1,027,184.00)
				52,533,687	000	6	ARENAS GOMEZ MARTHA CAROLINA	2020/03/14	(133,293.00)	0.00	0.00	(133,293.00)
				66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2019/12/20	(2,030,000.00)	0.00	0.00	(2,030,000.00)
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/15	(187,767.00)	0.00	426,667.00	(614,434.00)
				67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/15	(535,290.00)	0.00	442,667.00	(977,957.00)
				67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	0.00	134,667.00	(134,667.00)
				67,038,594	000	1	RUIZ VARGAS FRANCELNY	2020/03/31	(178,054.00)	0.00	0.00	(178,054.00)
				800,144,331	000	3	PORVENIR S.A.	2020/05/18	259,300.00	0.00	0.00	259,300.00
				800,224,808	000	3	FONDO DE PENSIONES OBLIGATORIAS PORVENIR MODERADO	2022/12/31	15,287,152.00	33,579,200.00	24,607,435.00	24,258,917.00
				800,229,739	000	0	PROTECCION PENSIONES Y CESANTIAS	2020/09/30	(188,347.00)	0.00	0.00	(188,347.00)
				1,005,859,481	000	6	GONZALEZ BOHORQUEZ YESENIA	2020/03/31	(200,455.00)	0.00	0.00	(200,455.00)
				1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	(407,030.00)	0.00	403,666.00	(810,696.00)
				1,006,050,285	000	6	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/15	(218,051.00)	0.00	317,333.00	(535,384.00)
				1,006,341,203	000	4	ARCE PENAGOS NATALIA	2021/11/13	(112,660.00)	0.00	0.00	(112,660.00)
				1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/14	0.00	0.00	18,666.00	(18,666.00)
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/15	(172,018.00)	0.00	426,667.00	(598,685.00)
				1,094,966,054	000	6	CAMARGO AVILA KAREN JAKZULY	2021/07/31	(218,051.00)	0.00	0.00	(218,051.00)
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/15	(399,762.00)	0.00	385,333.00	(785,095.00)
				1,107,053,296	000	1	TORRES HERRERA JEFFERSON STIVEN	2019/03/31	(43,062.00)	0.00	0.00	(43,062.00)
				1,107,104,034	000	7	VARGAS VARON JEFFERSON DANIEL	2020/01/31	(276,390.00)	0.00	0.00	(276,390.00)
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	(1,359,029.00)	0.00	480,000.00	(1,839,029.00)
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	0.00	32,000.00	(32,000.00)
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	(256,000.00)	0.00	480,000.00	(736,000.00)
				1,114,819,303	000	8	SALCEDO VACA ANGELA JULIETH	2021/04/30	(27,862.00)	0.00	0.00	(27,862.00)
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	(214,715.00)	0.00	270,200.00	(484,915.00)
				1,118,301,216	000	5	OLIVAR GUASQUILLO PAULA ANDREA	2021/11/30	(176,372.00)	0.00	0.00	(176,372.00)
				1,118,301,423	000	3	ORDÓÑEZ FERNANDEZ KAREN LIZETH	2021/09/30	(59,358.00)	0.00	0.00	(59,358.00)
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/15	0.00	0.00	88,000.00	(88,000.00)
				1,130,588,046	000		MOLINA HERRERA RAUL ANDRES	2021/08/31	(758,311.00)	0.00	0.00	(758,311.00)
				1,130,610,774	000	2	MORA SOTO ANDERSON	2021/08/31	(245,914.00)	0.00	0.00	(245,914.00)
				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/15	(172,019.00)	0.00	488,400.00	(660,419.00)
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/05/14	0.00	0.00	121,333.00	(121,333.00)
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/15	(78,740.00)	0.00	446,667.00	(525,407.00)
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/15	(1,338,286.00)	0.00	379,400.00	(1,717,686.00)
				1,143,852,764	000	4	MARTINEZ VALENCIA STEPHANIA	2019/04/15	(98,268.00)	0.00	0.00	(98,268.00)
				1,143,862,951	000		GONZALEZ DIAZ KAREN LISETH	2022/12/15	0.00	0.00	317,333.00	(317,333.00)
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	0.00	214,667.00	(214,667.00)
				1,143,930,189	000	3	JARAMILLO MERCADO ADRIANA	2021/09/15	(643,371.00)	0.00	0.00	(643,371.00)
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	0.00	337,333.00	(337,333.00)
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/15	0.00	0.00	349,333.00	(349,333.00)
				1,143,986,857	000	6	LARGACHA CARDONA ERIKA	2019/12/20	(120,352.00)	0.00	0.00	(120,352.00)
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/13	(172,019.00)	0.00	284,000.00	(456,019.00)
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	0.00	150,000.00	(150,000.00)
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/15	(381,591.00)	0.00	413,333.00	(794,924.00)
				1,151,966,335	000	7	GIRON URIBE MAIRA ALEJANDRA	2021/12/15	(110,237.00)	0.00	0.00	(110,237.00)
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	(787,328.00)	0.00	40,000.00	(827,328.00)
23	80	30	02				PENSIONES PROTECCION	2022/12/31	(1,095,600.00)	13,681,600.00	13,291,700.00	(705,700.00)
				14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/14	(381,591.00)	0.00	133,333.00	(514,924.00)
				16,375,590	000	1	GRISALES MESA LUIS EDGAR	2020/11/30	(91,564.00)	0.00	0.00	(91,564.00)
				29,678,451	000	4	MOSQUERA MOSQUEA ANDREA YESENIA	2019/11/15	(79,498.00)	0.00	0.00	(79,498.00)
				30,398,496	000	7	MUÑOZ VELASQUEZ ELIZABETH	2020/03/14	(263,273.00)	0.00	0.00	(263,273.00)
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	0.00	42,666.00	(42,666.00)
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/15	0.00	0.00	180,000.00	(180,000.00)
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/07/30	(407,030.00)	0.00	233,333.00	(640,363.00)
				66,846,772	000	9	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2020/10/31	(344,612.00)	0.00	0.00	(344,612.00)
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	0.00	289,334.00	(289,334.00)
				800,229,739	000	0	PROTECCION PENSIONES Y CESANTIAS	2022/12/31	3,602,042.00	13,681,600.00	9,995,701.00	7,287,941.00
				900,089,104	000	5	ENLACE OPERATIVO SA	2020/09/16	148,500.00	0.00	0.00	148,500.00
				1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	(388,858.00)	0.00	341,333.00	(730,191.00)
				1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	(590,053.00)	0.00	480,000.00	(1,070,053.00)
				1,107,065,392	000		GOMEZ GUERRERO MAIRA ALEJANDRA	2019/02/14	(33,124.00)	0.00	0.00	(33,124.00)
				1,130,607,173	000	5	GARCIA MUÑOZ OSCAR DAVID	2020/07/15	(187,133.00)	0.00	0.00	(187,133.00)
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	0.00	238,667.00	(238,667.00)
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	(321,021.00)	0.00	388,000.00	(709,021.00)
				1,144,151,739	000		ESTERILLA PALACIOS NERY YESID	2019/09/14	(576,333.00)	0.00	0.00	(576,333.00)
				1,144,163,399	000	6	PULGARIN OSPINA LUISA FERNANDA	2021/08/14	(230,052.00)	0.00	0.00	(230,052.00)
				1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	(952,000.00)	0.00	912,000.00	(1,864,000.00)
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	0.00	57,333.00	(57,333.00)
23	80	30	03				PENSIONES COLPENSIONES	2022/12/31	(2,680,200.00)	40,734,200.00	41,038,700.00	(2,984,700.00)
				1,767,062	00							

						25,604,231	000	9	PEREZ AURA NELLY	2019/01/31	(18,771.00)	0.00	0.00	(18,771.00)
						28,538,344	000	0	ALVAREZ MUÑOZ LEIDY JOHANA	2019/01/31	(28,100.00)	0.00	0.00	(28,100.00)
						29,400,504	000	2	CORTES MURCIA ORFA	2022/12/15	(407,030.00)	0.00	413,333.00	(820,363.00)
						29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	0.00	401,333.00	(401,333.00)
						29,927,437	000	1	TORO URIBE LILIANA	2019/01/15	(14,354.00)	0.00	0.00	(14,354.00)
						31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/11/30	(874,815.00)	0.00	440,000.00	(1,314,815.00)
						31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	0.00	410,000.00	(410,000.00)
						31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	(1,355,000.00)	0.00	624,000.00	(1,979,000.00)
						31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	(627,716.00)	0.00	418,667.00	(1,046,383.00)
						31,572,099	000	5	ROSETO ANA XIMENA	2020/11/30	(730,912.00)	0.00	0.00	(730,912.00)
						31,896,788	000	2	GONZALEZ VALLEJO ADRIANA	2020/04/30	(175,819.00)	0.00	0.00	(175,819.00)
						31,947,754	000	2	BAHOS GALINDO MARIELA	2019/06/30	(189,434.00)	0.00	0.00	(189,434.00)
						31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/15	(652,963.00)	0.00	446,667.00	(1,099,630.00)
						31,986,303	000	0	RIVERA ROSETO DANELY	2021/04/30	(77,529.00)	0.00	0.00	(77,529.00)
						31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	(722,257.00)	0.00	446,667.00	(1,168,924.00)
						38,644,220	000	6	SALAMANCA GUTIERREZ YOHANA CATHERINE	2019/04/15	(15,458.00)	0.00	0.00	(15,458.00)
						66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	(4,398,333.00)	0.00	2,677,500.00	(7,075,833.00)
						66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/01/15	(211,994.00)	0.00	20,000.00	(231,994.00)
						66,840,195	000	1	NOSCUE BISCUE NANCY MARIA	2021/03/31	(1,053,980.00)	0.00	0.00	(1,053,980.00)
						66,846,772	000	9	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2019/12/20	(349,723.00)	0.00	0.00	(349,723.00)
						66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/15	(78,740.00)	0.00	446,667.00	(525,407.00)
						66,901,593	000	2	MEDINA PRADO GLORIA INES	2019/08/31	(258,372.00)	0.00	0.00	(258,372.00)
						66,904,368	000	0	MAMIAN MAMIAN BEATRIZ	2021/09/30	(1,369,800.00)	0.00	0.00	(1,369,800.00)
						66,986,466	000	1	DAZA YELA BLANCA EDILMA	2019/12/20	(203,163.00)	0.00	0.00	(203,163.00)
						66,993,057	000	1	VALENCIA CHALA MARY LUZ	2020/09/30	(29,690.00)	0.00	0.00	(29,690.00)
						66,997,221	000	1	ARARA ESPINOSA MARTHA CECILIA	2020/03/31	(490,684.00)	0.00	0.00	(490,684.00)
						94,430,706	000		PEREDES SALAZAR JOSE ROLANDO	2022/12/15	(1,403,142.00)	0.00	528,000.00	(1,931,142.00)
						94,493,925	000	4	GOMEZ MENDEZ DANIEL RICARDO	2019/03/14	(73,978.00)	0.00	0.00	(73,978.00)
						860,002,183	000	6	AXA COLPATRIA SEGUROS S.A.	2020/04/30	(900.00)	0.00	0.00	(900.00)
						900,336,004	000	1	ADMINISTRADORA COLOMBIANA DE PENSIONES COLPENSIONE	2022/12/31	17,922,386.00	40,734,200.00	30,653,333.00	28,003,253.00
						1,005,865,910	000	9	CORREA NOHEMY BEATRIZ	2021/10/31	(238,646.00)	0.00	0.00	(238,646.00)
						1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	(244,800.00)	0.00	864,000.00	(1,108,800.00)
						1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	0.00	607,200.00	(607,200.00)
						1,130,590,658	000	9	VALENCIA CASTILLO YENNIFER	2019/07/31	(225,246.00)	0.00	0.00	(225,246.00)
						1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/15	(1,310,989.00)	0.00	317,333.00	(1,628,322.00)
						1,143,837,308	000		FAJARDO PEREZ JOHNNY ALBERTO	2019/07/15	(234,567.00)	0.00	0.00	(234,567.00)
						1,144,076,208	000	5	MEDINA CALDERON JOHNN JAIRO	2019/12/20	(86,122.00)	0.00	0.00	(86,122.00)
						1,144,180,544	000	1	ORTEGA YULE KAREN FERNANDA	2019/06/15	(19,874.00)	0.00	0.00	(19,874.00)
						1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	(1,620,842.00)	0.00	624,000.00	(2,244,842.00)
						1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	0.00	253,333.00	(253,333.00)
						1,335,280,252	000	6	ESPINOSA GALLARDO VANESA ADRIANA	2019/12/20	(118,144.00)	0.00	0.00	(118,144.00)
									PENSIONES COLFONDOS	2022/12/31	(257,100.00)	4,979,500.00	5,042,700.00	(320,300.00)
						6,519,798	000		GARCIA ROMAN WILMER ADRIAN	2020/11/30	(175,000.00)	0.00	0.00	(175,000.00)
						25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	0.00	180,000.00	(180,000.00)
						38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	(211,995.00)	0.00	418,667.00	(630,662.00)
						38,681,989	000	8	ANGULO PERLaza ANYELA MARIA	2019/04/30	(148,800.00)	0.00	0.00	(148,800.00)
						800,224,808	000	3	FONDO DE PENSIONES OBLIGATORIAS COLVENIR MODERADO	2020/10/31	(105,388.00)	0.00	0.00	(105,388.00)
						800,227,940	000	2	FONDO DE PENSIONES OBLIGATORIAS COLFONDOS MODERADO	2022/12/31	1,405,818.00	4,979,500.00	3,782,699.00	2,602,619.00
						1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/15	0.00	0.00	214,667.00	(214,667.00)
						1,130,637,008	000	6	MEJIA TORO JULIANA	2020/12/31	(299,824.00)	0.00	0.00	(299,824.00)
						1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	(721,911.00)	0.00	446,667.00	(1,168,578.00)
									PENSIONES SKANDIA	2019/12/31	0.00	0.00	0.00	0.00
						94,357,770	000	8	LOZANO LONDOÑO ANDRES FELIPE	2019/05/15	(658,667.00)	0.00	0.00	(658,667.00)
						800,253,055	000	2	FONDO OBLIGATORIO DE PENSIONES SKANDIA	2019/12/31	658,667.00	0.00	0.00	658,667.00
									OTROS	2021/09/30	(110,269,867.00)	0.00	0.00	(110,269,867.00)
									OTROS	2021/09/30	(110,269,867.00)	0.00	0.00	(110,269,867.00)
						16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2020/09/22	(4,097,800.00)	0.00	0.00	(4,097,800.00)
						66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2021/04/14	(106,172,067.00)	0.00	0.00	(106,172,067.00)
									IMPUESTOS GRAVAMENES Y TASAS	2022/12/31	(11,650,315.44)	372,449,034.00	406,221,438.62	(45,422,720.02)
									IMPUESTO DE RENTA	2022/12/31	(11,650,315.44)	11,650,315.44	45,422,720.02	(45,422,720.02)
									DE RENTA	2022/12/31	(11,650,315.44)	11,650,315.44	45,422,720.02	(45,422,720.02)
						800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(11,650,315.44)	11,150,315.44	45,422,720.02	(45,922,720.02)
						860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/08/04	0.00	500,000.00	0.00	500,000.00
									IMPUESTO SOBRE LAS VENTAS POR PAGAR	2022/12/31	0.00	354,838,322.04	354,838,322.04	0.00
									IVA GENERADO	2022/12/31	0.00	144,328,698.58	144,328,698.58	0.00
									IVA GENERADO A LA TARIFA GENERAL	2022/12/31	0.00	137,164,926.38	137,164,926.38	0.00
						7,283	000	0	MEYLLER FARIN	2019/02/04	(28,979.00)	0.00	0.00	(28,979.00)
						437,492	000	7	TURCHICH ANGELA	2019/06/07	(6,818.00)	0.00	0.00	(6,818.00)
						610,351	000	8	GARCIA MORALIA	2019/07/25	(11,974.00)	0.00	0.00	(11,974.00)
						632,129	000	3	PINZON EDWAR	2019/09/02	(11,975.00)	0.00	0.00	(11,975.00)
						644,372	000	9	BRITO ADELI	2019/05/09	(7,983.00)	0.00	0.00	(7,983.00)
						755,443	000	1	TORRES YESENIA	2022/10/29	0.00	0.00	18,137.82	(18,137.82)
						792,975	000	3	RAMIREZ ANA	2019/07/15	(40,714.00)	0.00	0.00	(40,714.00)
						1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/09/10	(21,075.63)	0.00	4,789.92	(25,865.55)
						2,356,543	000	3	VIRKIER JOHANDRY ARANQUEN	2021/10/21	(44,019.33)	0.00	0.00	(44,019.33)
						2,968,909	000	1	CHALARCA TIGREROS MARISELA	2021/04/21	(2,267.23)	0.00	0.00	(2,267.23)
						3,178,614	000	8	VASQUEZ LUIS ARNULFO	2020/03/12	(19,798.32)	0.00	0.00	(19,798.32)
						3,185,713	000	8	ARIAS OLGA	2019/01/10	(33,529.00)	0.00	0.00	(33,529.00)
						3,239,218	000	7	GUTIERREZ CRUZ JOSE SAMUEL	2021/01/07	(2,267.23)	0.00	0.00	(2,267.23)
						3,276,889	000	6	GARAVITO VELASQUEZ FERNANDO	2020/03/03	(2,267.23)	0.00	0.00	(2,267.23)
						3,388,939	000	7	PEREZ ALEJANDRA	2019/09/04	(29,290.00)	0.00	0.00	(29,290.00)
						4,356,681	000	9	ANTHONETTY SUHEILY	2022/02/22	0.00	0.00	14,768.91	(14,768.91)
						4,582,066	000	7	VALENCIA JULIAN	2020/01/07	(16,764.71)	0.00	0.00	(16,764.71)
						6,102,938	000	3	PALACIOS BORRERO EDWARD ANDRES	2022/04/07	0.00	0.00	19,957.99	(19,957.99)
						6,107,785	000	6	GOMEZ MUÑOZ ROMAN	2020/03/19	(24,907.56)	0.00	0.00	(24,907.56)
						6,199,958	000	7	QUINTERO ANDRES	2019/11/13	(14,210.00)	0.00	0.00	(14,210.00)
						6,211,165	000	4	CASTAÑO MONTES HECTOR ALONSO	2020/03/07	(17,563.03)	0.00	0.00	(17,563.03)
						6,253,270	000	1	MARTINEZ CARMONA JOHN LIDER	2021/09/17	(18,664.70)	0.00	0.00	(18,664.70)
						6,282,399	000	4	PARRA ALEXANDER	2019/01/17	(18,840.00)	0.00	0.00	(18,840.00)
						6,398,192	000	6	MANZANO JOSEH	2019/11/23	(14,370.00)	0.00	0.00	(14,370.00)
						6,519,798	000		GARCIA ROMAN WILMER ADRIAN	2020/10/29	(52,114.24)	0.00	0.00	

6,636,637	000	3	ORDÓÑEZ MONICA FABIOLA	2019/10/05	(6,386.00)	0.00	0.00	(6,386.00)
6,701,795	000	7	MONTTOYA SANDRA	2019/07/29	(10,378.00)	0.00	0.00	(10,378.00)
6,704,401	000	4	GUZMAN JOHANNA	2019/12/05	(24,684.00)	0.00	0.00	(24,684.00)
7,173,712	000	3	ESCOBAR SUAREZ ANDRES LEONARDO	2020/05/05	(3,432.77)	0.00	0.00	(3,432.77)
7,556,471	000	8	CRISTANCHO ORTIZ JOSE MARTIN	2020/06/17	(11,974.79)	0.00	0.00	(11,974.79)
7,632,081	000	4	APREZA FONTALVO ANGEL RAFAEL	2020/07/06	(6,242.86)	0.00	0.00	(6,242.86)
7,686,102	000	2	MONTES PALENCIA ALONSO	2020/06/17	(15,168.28)	0.00	0.00	(15,168.28)
7,711,163	000	9	TRUJILLO GARCIA OSCAR FABIO	2020/09/24	(8,941.18)	0.00	0.00	(8,941.18)
7,852,091	000	1	PEREZ LOZANO CAPITOLINO	2019/10/11	(16,174.00)	0.00	0.00	(16,174.00)
7,934,095	000	0	FLOREZ CORREA YURANY	2020/06/20	(77,436.98)	0.00	0.00	(77,436.98)
8,115,598	000	0	FERNANDEZ KATRINA	2019/09/26	(22,353.00)	0.00	0.00	(22,353.00)
8,406,284	000	8	ZAPATA OSORIO JOSE ISAIAS	2019/12/18	(45,057.00)	0.00	0.00	(45,057.00)
8,461,489	000	4	VILLEGAS ARRUBLA GERMAN ADOLFO	2019/05/10	(9,899.00)	0.00	0.00	(9,899.00)
8,769,727	000	6	ABDO PRIMO JOSE RAMON	2019/08/12	(8,237.00)	0.00	0.00	(8,237.00)
9,293,363	000	8	RAMOS JULIO OCTAVIO	2019/06/13	(12,085.00)	0.00	0.00	(12,085.00)
9,443,307	000	1	MURILLO FREDDY	2019/12/05	(7,983.00)	0.00	0.00	(7,983.00)
9,727,226	000	1	POSADA JEFFERSON	2022/06/22	0.00	0.00	317,946.95	(317,946.95)
9,809,359	000	5	PARRA ORDÓÑEZ ALEXANDER	2019/02/27	(9,580.00)	0.00	0.00	(9,580.00)
10,063,126	000	6	CARDONA MURILLO SAUL	2021/04/21	(13,651.26)	0.00	0.00	(13,651.26)
10,089,823	000	4	CHARRY VARGAS JOSE AQUIMIN	2019/09/26	(14,369.00)	0.00	0.00	(14,369.00)
10,199,131	000	8	COLORADO LOPEZ JORGE IVAN	2021/03/29	(4,789.92)	0.00	0.00	(4,789.92)
10,293,974	000	1	CHAGUENDO RIVERA MAURICIO	2020/06/16	(13,651.26)	0.00	0.00	(13,651.26)
10,473,658	000	1	MARTINEZ NOGUERA LUIS FERNANDO	2019/05/22	(6,626.00)	0.00	0.00	(6,626.00)
10,497,667	000	1	VARELA LUIS	2019/12/12	(4,790.00)	0.00	0.00	(4,790.00)
10,529,208	000	3	YÁÑEZ LOPEZ LEONARDO	2021/09/09	(4,789.92)	0.00	0.00	(4,789.92)
10,539,669	000	8	HURTADO VELASCO YASPER MILLER	2019/05/09	(3,992.00)	0.00	0.00	(3,992.00)
10,720,541	000	9	SANCHEZ EDGAR HOVER	2020/08/04	(4,789.92)	0.00	0.00	(4,789.92)
10,755,596	000	4	MERA PULIDO SILVIO ALEXANDER	2019/02/01	(798.00)	0.00	0.00	(798.00)
11,040,000	000	1	HERNANDEZ GENES JHON JAIRO	2019/09/25	(3,656.00)	0.00	0.00	(3,656.00)
11,811,532	000	7	VALENCIA LEISON	2020/11/18	(5,029.41)	0.00	0.00	(5,029.41)
12,035,333	000	2	COLMENARES LISBETH	2020/11/21	(4,789.92)	0.00	0.00	(4,789.92)
12,196,270	000	7	MOSQUERA ELVER	2021/01/13	(11,974.79)	0.00	0.00	(11,974.79)
12,796,910	000	7	MONTAÑO VÁSQUEZ ROBINSON	2021/02/09	(18,952.10)	0.00	0.00	(18,952.10)
12,850,034	000	0	MUÑOZ PABON AURELIANO	2022/11/12	0.00	0.00	29,617.64	(29,617.64)
13,065,745	000	5	ROSETO MORA ALEXANDER YOBANY	2019/07/12	(79,991.00)	0.00	0.00	(79,991.00)
13,143,314	000	9	BRITO LILIANA	2020/11/19	(5,588.23)	0.00	0.00	(5,588.23)
13,455,974	000	9	LUNA JORGE	2019/06/06	(798.00)	0.00	0.00	(798.00)
14,430,859	000	5	TOVAR NARVAEZ TULIO RICAURTE	2020/12/04	(7,344.54)	0.00	0.00	(7,344.54)
14,438,273	000	6	BENITEZ FERNANDO	2022/08/26	0.00	0.00	22,352.94	(22,352.94)
14,456,547	000	5	SERRANO YELITSA	2019/08/01	(7,983.00)	0.00	0.00	(7,983.00)
14,465,690	000	9	TAMAYO JHON JAIR	2019/11/19	(11,177.00)	0.00	0.00	(11,177.00)
14,576,120	000	9	BUENO HENRY	2019/10/15	(13,572.00)	0.00	0.00	(13,572.00)
14,609,012	000	5	MURILLO URRUTIA JUAN CARLOS	2020/06/12	(15,966.39)	0.00	0.00	(15,966.39)
14,624,488	000	1	ARISTIZABAL VALENCIA JUAN CARLOS	2022/11/25	0.00	0.00	11,495.80	(11,495.80)
14,636,184	000	8	COLLAZOS RICHARD	2019/11/06	(7,185.00)	0.00	0.00	(7,185.00)
14,696,810	000	7	VILLADA ARCILA DEIVY JAVIER	2021/10/07	(82,450.42)	0.00	0.00	(82,450.42)
14,802,432	000	1	ESTRADA ANNY	2021/01/06	(24,684.04)	0.00	0.00	(24,684.04)
14,836,288	000	3	TRUJILLO BANGUERO JOHN ALEXANDER	2022/08/09	0.00	0.00	90,226.05	(90,226.05)
14,837,232	000	6	ROJAS SARMIENTO HELVER	2019/12/19	(9,580.00)	0.00	0.00	(9,580.00)
14,879,904	000	7	RUEDA ARISTIZABAL FABIO HERNAN	2020/06/17	(3,193.28)	0.00	0.00	(3,193.28)
14,937,860	000	0	RAMIREZ VICTOR	2019/01/04	(7,185.00)	0.00	0.00	(7,185.00)
14,942,080	000	2	PORTILLO VELASQUEZ LUIS MARCIAL	2019/09/11	(12,773.00)	0.00	0.00	(12,773.00)
14,962,675	000	1	BARONA JOVEN HENRY	2021/07/29	(13,651.26)	0.00	0.00	(13,651.26)
14,991,836	000	2	VENEGAS DIAZ MIGUEL ANTONIO	2020/08/26	(4,789.92)	0.00	0.00	(4,789.92)
14,996,810	000	4	HENAO SOLARTE RAMIRO	2020/06/19	(16,764.56)	0.00	0.00	(16,764.56)
15,070,178	000	6	GARRIDO ANA	2019/10/16	(21,395.00)	0.00	0.00	(21,395.00)
15,147,376	000	0	GUERRA DEISY	2019/01/25	(10,378.00)	0.00	0.00	(10,378.00)
16,015,008	000	2	VENEGAS ROMERO JULIAN ALFREDO	2020/11/24	(21,554.62)	0.00	0.00	(21,554.62)
16,021,011	000	1	OTALVARO ALEXANDRA	2019/09/20	(3,193.00)	0.00	0.00	(3,193.00)
16,073,611	000	1	ARANGO BUITRAGO JUAN DAVID	2020/03/04	(23,151.47)	0.00	0.00	(23,151.47)
16,074,086	000	9	GONZALEZ ALEJANDRO	2020/09/24	(63,650.64)	0.00	0.00	(63,650.64)
16,087,514	000	6	MEDINA WILLIAM	2022/01/26	0.00	0.00	14,529.41	(14,529.41)
16,239,537	000	9	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	(38,319.33)	0.00	0.00	(38,319.33)
16,260,707	000	1	MOSQUERA QUINTANA DONIS	2021/08/28	(114,249.136.33)	0.00	0.00	(114,249.136.33)
16,269,293	000	5	LASPRILLA OCAMPO WILSON	2019/05/21	(584,408.00)	0.00	0.00	(584,408.00)
16,285,477	000	0	GOMEZ JURADO LUIS HERNEY	2019/09/21	(7,983.00)	0.00	0.00	(7,983.00)
16,368,335	000	0	BEJARANO LOPEZ JESUS EMILIO	2019/08/21	(18,952.00)	0.00	0.00	(18,952.00)
16,369,589	000	9	GONZALEZ RAMIREZ MARIO ARLESIS	2020/09/22	(5,109.24)	0.00	0.00	(5,109.24)
16,379,030	000	7	ALVARES DAVILA LUGOBERTO	2021/09/30	(15,168.07)	0.00	0.00	(15,168.07)
16,451,172	000	1	ERAZO CARDENAS AUGUSTO DIOMEDES	2020/09/14	(8,989.07)	0.00	0.00	(8,989.07)
16,454,540	000	2	ZAMORANO FECTIVA YIMI ALEXANDER	2022/05/31	0.00	0.00	15,663.03	(15,663.03)
16,457,221	000	1	GONZALEZ RONDON JORGE ANDRES	2019/01/24	(15,807.00)	0.00	0.00	(15,807.00)
16,459,057	000	9	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	(13,986.55)	0.00	0.00	(13,986.55)
16,482,496	000	5	CASTRO TORRES FREHIMAN	2021/02/03	(1,596.64)	0.00	0.00	(1,596.64)
16,502,872	000		BRAVO DAMARIS	2020/07/08	(21,714.28)	0.00	0.00	(21,714.28)
16,513,844	000	1	VELEZ HERNANDEZ JOSE LUIS	2022/09/10	0.00	0.00	15,966.38	(15,966.38)
16,549,628	000	0	SOTO ZAPATA CARLOS ALBERTO	2020/10/29	(9,579.83)	0.00	0.00	(9,579.83)
16,584,105	000	9	VALENCIA HIO GUSTAVO	2019/05/17	(798.00)	0.00	0.00	(798.00)
16,585,315	000	3	REYES GOMEZ OSCAR	2021/09/14	(92,445.38)	0.00	0.00	(92,445.38)
16,592,462	000	7	MONTILLA FERNANDEZ FELIX ANTONIO	2021/07/24	(13,252.10)	0.00	0.00	(13,252.10)
16,608,530	000	1	MINA MORENO MARCO AURELIO	2019/10/01	(27,941.00)	0.00	0.00	(27,941.00)
16,612,517	000	0	CUERVO CHACON LUIS HERVAT	2022/08/05	0.00	0.00	21,075.63	(21,075.63)
16,620,554	000	7	CORDOBA HERNANDEZ JOSE ELMER	2021/06/26	(10,378.15)	0.00	0.00	(10,378.15)
16,621,777	000	7	BASTO LUIS ANDELO	2019/05/10	(10,378.00)	0.00	0.00	(10,378.00)
16,624,263	000	7	MONTILLA FERNANDEZ LIBANIEL	2020/09/28	(11,990.51)	0.00	0.00	(11,990.51)
16,624,792	000	1	GIRALDO OROZCO NICANOR	2022/11/19	0.00	0.00	12,773.11	(12,773.11)
16,626,586	000	1	MUÑOZ CAMACHO FERNANDO JOSE	2020/11/09	(12,773.12)	0.00	0.00	(12,773.12)
16,636,390	000	6	REVELO ROJAS RAUL	2020/09/12	(20,468.91)	0.00	0.00	(20,468.91)
16,637,719	000	1	CARDONA LUNA SERGIO ALONSO	2020/06/26	(1,111,378.59)	0.00	0.00	(1,111,378.59)
16,643,060	000	1	RAMIREZ RAMIREZ ALBEIRO CESAR	2019/12/02	(37,090.00)	0.00	0.00	(37,090.00)
16,650,918	000	2	VARON SOLANO JAIRO	2020/01/20	(13,331.93)	0.00	0.00	(13,331.93)
16,652,662	000	1	GONZALEZ CASTRO JESUS	2021/06/04	(2,267.23)	0.00	0.00	(2,267.23)
16,653,062	000	7	MUÑOZ MONTES ORLANDO	2020/07/28	(18,952.10)	0.00	0.00	(18,952.10)

16,659,864	000	4	MONTOYA GIRALDO FERNANDO	2019/06/25	(28,420.00)	0.00	0.00	(28,420.00)
16,662,542	000	9	JARAMILLO RODRIGUEZ ALBEIRO	2019/12/19	(17,243.00)	0.00	0.00	(17,243.00)
16,663,255	000	4	GUERRERO FERNANDEZ WILLIAM ARTURO	2022/06/03	0.00	0.00	15,966.39	(15,966.39)
16,664,107	000	7	ECHVERRY CARDONA NESTOR GUILLERMO	2022/09/12	0.00	0.00	28,994.95	(28,994.95)
16,665,006	000	6	RIZO JON BLEIMAR	2021/05/11	(10,218.49)	0.00	0.00	(10,218.49)
16,669,485	000	9	PINEDA BALANTA ARCESIO	2020/10/28	(18,840.34)	0.00	0.00	(18,840.34)
16,669,554	000	9	CAICEDO PAZ LUIS CARLOS	2019/10/02	(11,975.00)	0.00	0.00	(11,975.00)
16,672,955	000	1	FIERRO AVALO JORGE FERNANDO	2022/11/19	0.00	0.00	13,411.76	(13,411.76)
16,674,107	000	1	ROJAS CELIS JUAN DE DIOS	2021/06/10	(14,050.42)	0.00	0.00	(14,050.42)
16,674,775	000	1	CARDONA RIVERA WILSON ALONSO	2020/01/18	(61,630.25)	0.00	0.00	(61,630.25)
16,681,302	000	2	PIZARRO OSCAR HUMBERTO	2022/10/13	(6,147.00)	0.00	5,572.27	(1,719.33)
16,692,981	000	7	GIRALDO VALENCIA ARMANDO	2021/01/25	(14,194.12)	0.00	0.00	(14,194.12)
16,694,009	000	1	PAYA GARCIA WILLIAM HERNEY	2021/03/30	(166,227.63)	0.00	0.00	(166,227.63)
16,694,810	000	5	POLANCO HURTADO DUBER	2022/05/03	0.00	0.00	14,369.75	(14,369.75)
16,699,475	000	3	VELA PACHON VICTOR AUGUSTO	2022/04/30	0.00	0.00	52,689.08	(52,689.08)
16,702,026	000	2	PEREZ CORTES JUAN CARLOS	2019/07/10	(147,099.00)	0.00	0.00	(147,099.00)
16,705,512	000	4	PINZON SALAZAR DIEGO	2021/07/08	(55,754.63)	0.00	0.00	(55,754.63)
16,711,465	000	0	VILLOTA MARCILLO LUIS ALBERTO	2021/07/15	(14,194.12)	0.00	0.00	(14,194.12)
16,718,378	000	1	PERDOMO MENDOZA CARLOS	2021/02/10	(29,330.25)	0.00	0.00	(29,330.25)
16,721,024	000	9	TREJOS CARDONA RAMON ALIAS	2019/12/23	(11,975.00)	0.00	0.00	(11,975.00)
16,723,329	000	9	SANCHEZ SARRIA ALBERTO	2021/06/22	(21,219.33)	0.00	0.00	(21,219.33)
16,731,592	000	3	OSPINA OLANO EDILBERTO	2022/05/31	0.00	0.00	22,672.27	(22,672.27)
16,732,128	000	3	LARA BEDOYA JUAN GUILLERMO	2020/08/26	(7,184.87)	0.00	0.00	(7,184.87)
16,735,104	000	0	GRIMALDO GUERRERO FERNANDO	2022/09/10	0.00	0.00	6,386.55	(6,386.55)
16,737,885	000	3	MANRIQUE GOMEZ LEONARDO	2022/03/14	(33,529.41)	0.00	14,369.75	(47,899.16)
16,738,383	000	2	MARTINEZ TORRES NESTOR RAUL	2019/09/02	(30,129.00)	0.00	0.00	(30,129.00)
16,740,358	000	4	CORREA IBAÑEZ GENARO	2019/05/16	(6,626.00)	0.00	0.00	(6,626.00)
16,740,895	000	8	GRISALES LENIS ALVARO JOSE	2022/12/06	(57,350.87)	0.00	10,362.18	(67,713.05)
16,742,322	000	9	ORDOÑEZ SANDOVAL MAURICIO	2019/07/16	(11,975.00)	0.00	0.00	(11,975.00)
16,744,054	000	9	TORRENTE VANEGAS ARNULFO	2019/05/28	(6,386.00)	0.00	0.00	(6,386.00)
16,747,412	000	6	GUEVARA VILLAMIZAR FABIO	2019/11/13	(5,349.00)	0.00	0.00	(5,349.00)
16,751,340	000	1	QUILINDO CASAMACHIN FELIPE	2022/01/07	(18,840.00)	0.00	22,736.13	(41,576.13)
16,754,581	000	1	ANTE GONZALEZ WILSON	2019/04/26	(15,966.00)	0.00	0.00	(15,966.00)
16,757,670	000	2	REBOLLEDO RUEDA JUAN PABLO	2020/02/24	(18,840.34)	0.00	0.00	(18,840.34)
16,761,749	000	0	BARREIRA EFRAN	2019/12/06	(52,688.00)	0.00	0.00	(52,688.00)
16,764,662	000	0	BELTRAN CARLOS ALBERTO	2020/09/02	(9,579.83)	0.00	0.00	(9,579.83)
16,766,210	000	6	BRAVO LUIS	2019/06/29	(1,020,252.00)	0.00	0.00	(1,020,252.00)
16,766,598	000	8	RAMIREZ RAMIREZ FAVER	2022/04/07	(122,390.31)	0.00	56,870.03	(179,260.34)
16,767,512	000	1	BEJARANO PALMA CARLOS FERNANDO	2019/07/10	(19,160.00)	0.00	0.00	(19,160.00)
16,768,920	000	6	CORTES RAMIREZ ANGEL EDUARD	2020/06/20	(12,118.49)	0.00	0.00	(12,118.49)
16,769,158	000	4	QUEVEDO MORALES DIEGO ANTONIO	2021/07/06	(24,684.04)	0.00	0.00	(24,684.04)
16,771,135	000	1	JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/08/29	0.00	0.00	788,155.78	(788,155.78)
16,775,686	000	6	TOVAR SANCHEZ HENRY	2021/02/11	(4,789.92)	0.00	0.00	(4,789.92)
16,780,343	000	5	CASTRO PIÑEROS JAVIER	2021/12/10	(17,036.13)	0.00	0.00	(17,036.13)
16,782,732	000	6	MARTINEZ HERNANDEZ ALEXANDER	2021/12/13	(12,629.41)	0.00	0.00	(12,629.41)
16,787,978	000	3	MEJIA VALENCIA YURY ALEJANDRA	2020/09/07	(9,787.40)	0.00	0.00	(9,787.40)
16,793,467	000		BOCANEGRA QUIROGA HECTOR JAVIER	2021/07/02	(84,494.11)	0.00	0.00	(84,494.11)
16,796,016	000	1	LOSADA ALZATE ALEJANDRO	2021/05/27	(11,974.79)	0.00	0.00	(11,974.79)
16,796,106	000	6	GRISALES CESAR AUGUSTO	2019/07/15	(27,862.00)	0.00	0.00	(27,862.00)
16,799,846	000	1	PANTOJA ESPINOSA FRANKLIN MARTIN	2020/12/30	(18,952.10)	0.00	0.00	(18,952.10)
16,800,561	000	1	ARENAS JESUS	2019/07/30	(10,378.00)	0.00	0.00	(10,378.00)
16,829,433	000	3	MURILLO MINA CINDY MARCELA	2021/08/28	(12,118.49)	0.00	0.00	(12,118.49)
16,832,062	000	5	ROMERO BALANTA JAIDER	2021/01/25	(58,964.08)	0.00	0.00	(58,964.08)
16,846,711	000	8	VALENCIA PALACIOS FABIO NELSON	2020/09/15	(16,157.51)	0.00	0.00	(16,157.51)
16,846,768	000	7	MARTINEZ PEREZ FABIAN DANILO	2021/01/08	(18,952.10)	0.00	0.00	(18,952.10)
16,883,097	000	0	RAMIREZ VEGA ABEL OCTAVIO	2022/10/19	0.00	0.00	23,885.71	(23,885.71)
16,884,845	000	8	CORAL DAZA MANUEL JAIR	2022/04/07	0.00	0.00	20,436.97	(20,436.97)
16,888,329	000	7	PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/13	0.00	0.00	69,549.57	(69,549.57)
16,916,529	000	4	JARAMILLO AREVALO NICOL ANDRES	2022/07/11	0.00	0.00	14,369.75	(14,369.75)
16,926,830	000	1	SANCHEZ MORENO CARLOS FERNANDO	2020/06/08	(2,267.23)	0.00	0.00	(2,267.23)
16,930,979	000	3	GOMEZ JAIME	2020/01/07	(10,697.74)	0.00	0.00	(10,697.74)
16,931,042	000	2	CAMACHO CELIS LEIVER	2019/09/27	(17,563.00)	0.00	0.00	(17,563.00)
16,936,389	000	5	VELEZ CRISTIAN	2019/05/04	(7,185.00)	0.00	0.00	(7,185.00)
16,943,534	000		VELASCO VELASCO JOSE EXAMIR	2020/03/09	(46,205.44)	0.00	0.00	(46,205.44)
17,183,912	000	9	ARIAS MEJIA LISIMACO	2019/01/22	(7,983.00)	0.00	0.00	(7,983.00)
18,363,671	000	0	MARTINEZ LUZ	2022/12/20	0.00	0.00	25,466.38	(25,466.38)
18,520,638	000	5	LIEVANO ANDRES	2019/01/04	(130,286.00)	0.00	0.00	(130,286.00)
18,737,533	000	3	LOYO ANNNERS	2019/09/27	(4,790.00)	0.00	0.00	(4,790.00)
18,816,281	000	1	RIOS ANDREA	2022/10/07	0.00	0.00	63,083.19	(63,083.19)
18,858,815	000	4	VALDEZ MARY	2022/09/13	0.00	0.00	9,579.83	(9,579.83)
19,166,922	000	8	RODRIGUEZ ARIAS HUMBERTO	2021/09/25	(11,368.07)	0.00	0.00	(11,368.07)
19,279,011	000	9	CARRILLO CASTILLO OSCAR ROMULO	2020/12/12	(32,938.65)	0.00	0.00	(32,938.65)
19,279,757	000	8	OIDOR CRUZ JOSE ARMANDO	2019/08/08	(34,168.00)	0.00	0.00	(34,168.00)
19,295,372	000	1	VALENCIA HENRY	2021/04/21	(45,168.57)	0.00	0.00	(45,168.57)
19,313,896	000	5	RIVERA MANUEL ALFONSO	2020/09/02	(21,299.16)	0.00	0.00	(21,299.16)
19,916,237	000	1	BEDOYA ANDREA	2019/10/24	(14,210.00)	0.00	0.00	(14,210.00)
20,291,558	000	8	BUITRAGO INDALENCIA	2019/02/15	(18,202.00)	0.00	0.00	(18,202.00)
20,485,300	000	9	VELASQUEZ TORRES ANGELA LILIANA	2019/10/25	(7,185.00)	0.00	0.00	(7,185.00)
20,781,673	000	1	MOYANO MARLENE	2019/08/02	(9,642.00)	0.00	0.00	(9,642.00)
20,911,278	000	2	MARTINEZ RODRIGUEZ MARTHA VIVIANA	2020/12/11	(3,432.77)	0.00	0.00	(3,432.77)
20,971,665	000	6	AGUILAR MONROY MARIA ANGELICA	2019/11/20	(12,422.00)	0.00	0.00	(12,422.00)
21,178,872	000	7	GARZON VELASQUEZ ALIX AIDE	2019/08/31	(2,267.00)	0.00	0.00	(2,267.00)
21,182,688	000	3	MINA MARTINEZ MARICELA	2021/02/01	(24,859.66)	0.00	0.00	(24,859.66)
21,431,842	000	0	LOPEZ GALLEGO MARIA OFELIA	2019/10/10	(4,822.00)	0.00	0.00	(4,822.00)
21,481,222	000	8	DUQUE JARALIMMO ARACELY DE LOS ANGELES	2019/10/29	(11,176.00)	0.00	0.00	(11,176.00)
21,873,744	000	3	HENAO ARISTIZABAL MARTA OFELIA	2020/03/10	(11,176.47)	0.00	0.00	(11,176.47)
22,464,964	000	6	AVENDAÑO AURA MARCELA	2019/02/19	(6,227.00)	0.00	0.00	(6,227.00)
22,466,946	000	2	VALDES VERGARA NATALI	2019/01/11	(5,090.00)	0.00	0.00	(5,090.00)
22,468,041	000	1	PEÑA ARIZA CIRLA DEL CARMEN	2022/03/31	0.00	0.00	17,036.13	(17,036.13)
22,519,084	000	8	IMBRET SANJUAN REBECA DEL CARMEN	2020/12/19	(2,267.23)	0.00	0.00	(2,267.23)
22,712,596	000	3	GUTIERREZ FONTALVO SURGELIS MARGARITA	2019/09/09	(2,267.00)	0.00	0.00	(2,267.00)
22,732,687	000	0	RUIZ GONZALES JOHANA ALEXANDRA	2019/10/18	(9,468.00)	0.00	0.00	(9,468.00)
23,331,470	000	2	DIAZ ASTRID	2019/06/07	(9,580.00)	0.00	0.00	(9,580.00)



23,467,591	000	1	GALLEGO OLGA	2020/12/02	(3,432.77)	0.00	0.00	(3,432.77)
23,610,193	000	4	CELY AVELLA SANDRA MINERVA	2019/01/21	(2,154.00)	0.00	0.00	(2,154.00)
23,611,876	000	0	ALVAREZ ORFELINA	2019/06/29	(12,773.00)	0.00	0.00	(12,773.00)
23,709,629	000	0	LARA NAILLEN	2020/11/13	(14,210.08)	0.00	0.00	(14,210.08)
23,734,665	000	0	HURTADO ARYENNY	2022/01/07	0.00	0.00	29,058.82	(29,058.82)
24,134,260	000	1	DURAN GLORIA	2019/01/09	(10,904.00)	0.00	0.00	(10,904.00)
24,230,648	000	6	NEIRA BARRETO MARIA MARLENE	2019/12/03	(4,822.00)	0.00	0.00	(4,822.00)
24,234,800	000	8	VENEGAS LEGUIZAMON FLOR MARINA	2019/09/09	(6,818.00)	0.00	0.00	(6,818.00)
24,334,252	000	0	RAMIREZ DEIMARILYN	2019/09/03	(11,975.00)	0.00	0.00	(11,975.00)
24,334,259	000	1	RAMIREZ DEIMARILYN	2020/12/16	(64,168.97)	0.00	0.00	(64,168.97)
24,337,361	000	9	DUQUE GONZALEZ CAROLINA	2020/03/10	(6,865.55)	0.00	0.00	(6,865.55)
24,337,799	000	0	JIMENEZ FRANCO HASTBLADY LORENA	2020/03/16	(3,432.77)	0.00	0.00	(3,432.77)
24,343,839	000	1	ORTIZ DIAZ ALEXANDRA	2020/08/03	(3,496.64)	0.00	0.00	(3,496.64)
24,344,072	000	4	LOAIZA GONZALEZ LUZ ADRIANA	2019/09/16	(3,433.00)	0.00	0.00	(3,433.00)
24,396,680	000	5	MEJIA RUTH MERY	2022/08/26	0.00	0.00	12,453.78	(12,453.78)
24,569,960	000	6	BAQUERO OLAYA CARMELITA	2022/04/07	0.00	0.00	7,983.19	(7,983.19)
24,584,798	000	1	FRANCO ARBOLEDA YENNY MILENA	2021/10/27	(12,310.08)	0.00	0.00	(12,310.08)
24,621,725	000	3	ADAIVE MARIA DEL CARMEN	2020/03/17	(3,193.28)	0.00	0.00	(3,193.28)
24,642,935	000	3	NORIEGA ARIANNY	2022/11/09	0.00	0.00	50,074.43	(50,074.43)
24,651,528	000	7	NUÑEZ DELGADO LIDIA IDALIA	2019/08/08	(2,267.00)	0.00	0.00	(2,267.00)
24,758,763	000	2	GALLEGO OMAIRA	2019/12/06	(4,790.00)	0.00	0.00	(4,790.00)
24,812,109	000	6	RODRIGUEZ RODRIGUEZ ANGELA PATRICIA	2021/12/17	(12,262.18)	0.00	0.00	(12,262.18)
24,815,479	000	1	GUTIERREZ CAROLINA	2022/08/09	0.00	0.00	16,764.71	(16,764.71)
24,897,285	000	9	SALAZAR VICTOR	2021/02/03	(17,786.56)	0.00	0.00	(17,786.56)
24,952,272	000	9	QUINTERO DENNIS	2019/03/05	(10,378.00)	0.00	0.00	(10,378.00)
25,100,203	000	9	FLOREZ VARGAS LAURA	2019/12/13	(24,747.00)	0.00	0.00	(24,747.00)
25,161,290	000	0	SEPULVEDA BUITRAGO SANDRA LORENA	2021/12/23	(25,785.72)	0.00	0.00	(25,785.72)
25,181,550	000	6	HENAO ARIAS DIANA MARIA	2020/12/11	(3,432.77)	0.00	0.00	(3,432.77)
25,213,931	000	8	LOPEZ GALLEGO INES	2019/04/30	(9,163.00)	0.00	0.00	(9,163.00)
25,235,201	000	4	GOMEZ CLEMENCIA	2020/08/06	(5,588.23)	0.00	0.00	(5,588.23)
25,237,544	000	4	VERA DANIELA	2022/09/10	0.00	0.00	14,369.74	(14,369.74)
25,276,120	000	1	CUELLAR PINO MARIA CONSUELO	2021/01/12	(3,432.77)	0.00	0.00	(3,432.77)
25,280,488	000	9	HURTADO GIL LUZ MERY	2021/08/31	(15,407.56)	0.00	0.00	(15,407.56)
25,280,489	000	9	GONZALEZ MARIA DEL PILAR	2019/05/07	(47,739.00)	0.00	0.00	(47,739.00)
25,285,061	000	3	QUIRA MEDINA SANDRA LORENA	2020/06/25	(6,386.56)	0.00	0.00	(6,386.56)
25,292,430	000	7	MUÑOZ MENESES DORIS MARITZA	2019/07/18	(7,886.00)	0.00	0.00	(7,886.00)
25,311,671	000	8	OKIN SANDRA	2019/01/09	(5,588.00)	0.00	0.00	(5,588.00)
25,327,457	000	8	DIAZ RODALLEGA HERMENCIA	2019/09/18	(9,580.00)	0.00	0.00	(9,580.00)
25,338,283	000	0	CAPOTE GLADYS	2019/02/26	(5,588.00)	0.00	0.00	(5,588.00)
25,338,773	000	8	GUTIERREZ MORALES MILENA	2022/09/10	0.00	0.00	10,058.82	(10,058.82)
25,343,756	000	2	PAZ VALENCIA MELBA INES	2020/12/19	(10,537.54)	0.00	0.00	(10,537.54)
25,350,306	000	0	CORTES AYALA EDILMA	2022/07/22	0.00	0.00	9,579.83	(9,579.83)
25,365,721	000	1	MINA REYES SELEY	2019/12/06	(3,433.00)	0.00	0.00	(3,433.00)
25,366,440	000	1	MINA NAVAS NIDIA	2019/07/08	(10,378.00)	0.00	0.00	(10,378.00)
25,379,257	000	4	MONTIEL MARIN MARIA AMPARO	2019/09/16	(6,386.00)	0.00	0.00	(6,386.00)
25,383,171	000	5	GOLU CASTILLO MARIA ESTELA	2019/12/20	(5,588.00)	0.00	0.00	(5,588.00)
25,386,735	000	2	PECHENE CALAMBA ALBA ELOES	2019/09/10	(11,975.00)	0.00	0.00	(11,975.00)
25,386,738	000	4	PECHENE ALBA	2020/12/24	(7,344.54)	0.00	0.00	(7,344.54)
25,389,574	000	7	MINA LASSO ANA DE JESUS	2020/11/26	(22,352.94)	0.00	0.00	(22,352.94)
25,389,932	000	0	MINA AMBUILA MARIA NINFA	2021/07/24	(1,596.64)	0.00	0.00	(1,596.64)
25,390,018	000	5	ARAUJO MORALES MARIA DEL CARMEN	2019/07/05	(17,563.00)	0.00	0.00	(17,563.00)
25,390,193	000	6	MEDINA GOMEZ PAOLA ANDREA	2021/03/11	(18,952.10)	0.00	0.00	(18,952.10)
25,390,411	000	7	CASTRO ROSA	2020/09/03	(4,789.92)	0.00	0.00	(4,789.92)
25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/09/10	0.00	0.00	16,764.71	(16,764.71)
25,479,963	000	5	HERNANDEZ ORDOÑEZ GLADIS IMELDA	2020/08/04	(8,781.51)	0.00	0.00	(8,781.51)
25,528,162	000	3	MARULANDA SOLANO MARTHA LILIANA	2021/03/02	(11,176.47)	0.00	0.00	(11,176.47)
25,528,391	000	3	CAICEDO VALENCIA DIANA ELID	2021/10/14	(15,966.38)	0.00	0.00	(15,966.38)
25,529,031	000	1	MINA MARIA ANYELA	2019/02/08	(9,579.00)	0.00	0.00	(9,579.00)
25,529,623	000	1	CAMPO MARIA CRISTINA	2020/03/10	(19,798.32)	0.00	0.00	(19,798.32)
25,530,429	000	0	LAGOS ARDILA SANDRA PATRICIA	2020/03/09	(5,588.23)	0.00	0.00	(5,588.23)
25,545,200	000	7	PILLIMUE EPE ALBA NUBIA	2019/10/08	(7,185.00)	0.00	0.00	(7,185.00)
25,550,864	000	7	ERAZO LIGIA	2019/05/11	(19,521.00)	0.00	0.00	(19,521.00)
25,599,915	000	6	MARQUILLO LUZ AYDE	2019/10/30	(19,160.00)	0.00	0.00	(19,160.00)
25,601,201	000	4	TORRES ROCIO	2020/01/03	(6,386.56)	0.00	0.00	(6,386.56)
25,618,086	000	8	GOMEZ LUCERO	2019/11/12	(19,894.00)	0.00	0.00	(19,894.00)
25,636,052	000	4	REVELO MOSQUERA CELMIRA	2022/09/16	0.00	0.00	30,767.22	(30,767.22)
25,642,143	000	0	BENITEZ VELASCO NUBIA STELLA	2020/01/13	(4,789.92)	0.00	0.00	(4,789.92)
25,645,289	000	0	GUZMAN HILDA	2019/04/04	(15,919.00)	0.00	0.00	(15,919.00)
25,658,383	000	1	VALENCIA ARROYO SHIRLEY	2019/11/08	(6,386.00)	0.00	0.00	(6,386.00)
25,667,265	000	9	MORALES ZULEYMA	2019/11/19	(5,588.00)	0.00	0.00	(5,588.00)
25,718,599	000	3	VENTE BONILLA SAILY YIRLEY	2022/09/15	0.00	0.00	33,130.25	(33,130.25)
25,734,157	000	9	MESTIZO BOTOTO EDY AMPARO	2021/09/13	(9,848.07)	0.00	0.00	(9,848.07)
25,879,040	000	9	ORTEGA LUZ ADRIANA	2019/03/26	(6,865.00)	0.00	0.00	(6,865.00)
25,923,049	000	2	MENDOZA CARDINA	2022/09/13	0.00	0.00	7,983.20	(7,983.20)
26,029,513	000	8	REYES LILIANA	2020/11/30	(4,789.92)	0.00	0.00	(4,789.92)
26,312,558	000	1	SANCHEZ WILLIAMNIS	2022/11/30	0.00	0.00	9,611.76	(9,611.76)
26,445,724	000	9	BARRETO AREANNIS	2020/06/20	(4,789.92)	0.00	0.00	(4,789.92)
26,541,457	000	8	PASCUA CASTRO MARIA EDITH	2019/05/28	(46,750.00)	0.00	0.00	(46,750.00)
26,676,387	000	0	LA ROSA JHONNY ANTONIO	2022/08/11	0.00	0.00	51,060.50	(51,060.50)
27,027,411	000	1	VALENCIA VIVIANA	2019/12/06	(9,580.00)	0.00	0.00	(9,580.00)
27,082,958	000	1	GUERRERO DELGADO MARIA CRISTINA	2019/12/20	(13,252.00)	0.00	0.00	(13,252.00)
27,098,120	000	5	ESPAÑA BRAVO GLADYS NANCY	2019/10/21	(3,656.00)	0.00	0.00	(3,656.00)
27,232,631	000	1	CALPA CARMEN	2019/02/09	(3,193.00)	0.00	0.00	(3,193.00)
27,259,250	000	6	VALENCIA BANGUERA MARIA MERCEDES	2019/08/03	(15,966.00)	0.00	0.00	(15,966.00)
27,261,591	000	9	OLIVEROS GRUESO DALIS YANCI	2019/03/16	(14,801.00)	0.00	0.00	(14,801.00)
27,281,071	000	6	BOLAÑOS SOLARTE LUZ AMPARO	2019/12/18	(6,386.00)	0.00	0.00	(6,386.00)
27,354,407	000	1	DELGADO IBARRA BLANCA FLOR	2020/07/09	(5,588.23)	0.00	0.00	(5,588.23)
27,402,955	000	2	VILLARREAL PRECIADO MAYDA LUZAENY	2020/06/17	(24,747.90)	0.00	0.00	(24,747.90)
27,433,677	000	2	ZAMBRANO CARMEN	2019/07/09	(5,269.00)	0.00	0.00	(5,269.00)
27,470,946	000	6	MUÑOZ MOSQUERA DAYANNA MARYURI	2019/08/16	(7,983.00)	0.00	0.00	(7,983.00)
27,481,298	000	9	MUÑOZ FERNANDEZ KATTY JHOVANNA	2020/07/22	(3,432.77)	0.00	0.00	(3,432.77)
27,486,878	000	3	ROSETO MARIA	2020/01/02	(7,983.19)	0.00	0.00	(7,983.19)
27,519,417	000	5	QUINONEZ VALVERDE MANUELA VIRGINIA	2022/04/07	(4,789.92)	0.00	31,134.45	(35,924.37)



28,335,397	000	9	SARZANO HANNA	2020/07/17	(32,890.76)	0.00	0.00	(32,890.76)
28,483,930	000	9	SALAZAR RANGEL DANNY JOHANNA	2019/12/02	(23,551.00)	0.00	0.00	(23,551.00)
28,589,015	000	0	SIERRA CASTRO NOHELYS	2022/11/25	0.00	0.00	41,911.76	(41,911.76)
28,686,226	000	3	LOZANO LOZANO MARTHA JOSEFA	2021/08/14	(19,894.12)	0.00	0.00	(19,894.12)
29,105,306	000	6	FRANCO DIANA	2019/04/03	(8,781.00)	0.00	0.00	(8,781.00)
29,105,592	000	6	ORTIZ MARIN HELENA ARSENE	2021/09/18	(9,659.66)	0.00	0.00	(9,659.66)
29,106,510	000	7	RODRIGUEZ ROMERO CAROLINA	2020/06/19	(9,579.84)	0.00	0.00	(9,579.84)
29,108,163	000	3	DIAZ FLOREZ MARITZA	2021/02/10	(34,663.03)	0.00	0.00	(34,663.03)
29,108,283	000	9	JIMENEZ CAROLINA	2020/06/11	(7,344.54)	0.00	0.00	(7,344.54)
29,109,904	000	9	BERACALDO GLORIA	2022/08/09	0.00	0.00	23,885.71	(23,885.71)
29,112,519	000	7	SAAVEDRA TABARES SANDRA LILIANA	2019/01/14	(16,964.00)	0.00	0.00	(16,964.00)
29,112,924	000	7	VALDIVIESO ALVAREZ MARIA ALEJANDRA	2021/06/04	(13,411.76)	0.00	0.00	(13,411.76)
29,113,590	000	5	MARIN HENAO GERALDINE	2019/01/23	(19,958.00)	0.00	0.00	(19,958.00)
29,114,978	000	3	GUTIERREZ HERMOSA ALBINIA	2021/02/19	(6,386.56)	0.00	0.00	(6,386.56)
29,115,374	000	1	VERA LINA	2019/05/10	(4,790.00)	0.00	0.00	(4,790.00)
29,115,748	000	0	RODRIGUEZ YINA MARIA	2019/12/09	(14,370.00)	0.00	0.00	(14,370.00)
29,117,655	000	3	PABON PALACIOS SANDRA MILENA	2020/12/18	(5,588.23)	0.00	0.00	(5,588.23)
29,119,006	000	2	CORTES MARTHA STELLA	2020/07/28	(7,344.54)	0.00	0.00	(7,344.54)
29,120,253	000	7	VINASCO COSME MARGARET	2020/10/28	(9,579.83)	0.00	0.00	(9,579.83)
29,121,550	000	4	MAZUERA HERNANDEZ CAROLINA	2019/01/03	(10,378.00)	0.00	0.00	(10,378.00)
29,122,282	000	1	ROMERO MARTINEZ SANDRA MILENA	2021/04/08	(3,432.77)	0.00	0.00	(3,432.77)
29,122,832	000	0	ACOSTA GOMEZ YASMIN ADRIANA	2021/10/08	(29,841.18)	0.00	0.00	(29,841.18)
29,123,566	000	0	VASQUEZ MERCEDES	2019/01/28	(7,983.00)	0.00	0.00	(7,983.00)
29,123,968	000	8	MINA ANA MILENA	2020/12/24	(11,176.48)	0.00	0.00	(11,176.48)
29,125,247	000	5	CORAL LUZ MERY	2020/10/01	(9,787.40)	0.00	0.00	(9,787.40)
29,125,968	000	7	BONILLA LOPEZ ZULAY ANDREA	2019/11/14	(5,588.00)	0.00	0.00	(5,588.00)
29,127,538	000	2	RAMOS TREJOS CLAUDIA	2022/05/09	0.00	0.00	8,845.38	(8,845.38)
29,179,510	000	1	OROZCO GARCES BEATRIZ EUGENIA	2020/09/22	(10,649.58)	0.00	0.00	(10,649.58)
29,227,534	000	2	FLECHAS CASTILLO VIANETH LORENA	2021/09/02	(32,395.80)	0.00	0.00	(32,395.80)
29,228,705	000	1	QUINONES BETANCOURT DORIS AMERICA	2020/12/19	(12,773.11)	0.00	0.00	(12,773.11)
29,229,909	000	1	CORDOBA ANGULO VICKI MILAGROS	2019/09/18	(13,571.00)	0.00	0.00	(13,571.00)
29,344,021	000	7	GONZALEZ LOPEZ ALBA LUCIA	2022/09/13	0.00	0.00	9,579.83	(9,579.83)
29,346,554	000	1	LOPEZ GLORIA	2020/07/15	(7,983.19)	0.00	0.00	(7,983.19)
29,346,696	000	7	GONZALEZ VIVIANA	2019/01/14	(10,378.00)	0.00	0.00	(10,378.00)
29,346,900	000	5	LEON RUIZ DIANA MARIA	2021/02/23	(7,983.19)	0.00	0.00	(7,983.19)
29,347,466	000	4	SALAZAR BEDOYA TRINIDAD VIVIANA	2021/10/14	(40,522.69)	0.00	0.00	(40,522.69)
29,349,285	000	7	VIAFARA LARRAHONDO MARIA CARMENZA	2022/09/16	(16,764.51)	0.00	6,386.55	(23,151.09)
29,349,717	000	7	VIERA LOZANO ALEXANDRA	2021/02/05	(7,983.19)	0.00	0.00	(7,983.19)
29,349,781	000	9	CANTOÑI ESTACIO ZORAYDA KATHERINE	2022/03/02	0.00	0.00	22,863.86	(22,863.86)
29,349,975	000	0	OROZCO CAICEDO KATERINE	2019/11/13	(16,764.00)	0.00	0.00	(16,764.00)
29,350,829	000	5	MARTINEZ DORIS	2019/01/16	(9,580.00)	0.00	0.00	(9,580.00)
29,351,357	000	5	DELGADO YENIFER	2021/04/14	(14,194.12)	0.00	0.00	(14,194.12)
29,351,453	000	4	DOMINGUEZ CAMPO MARIA ISABEL	2019/09/02	(7,185.00)	0.00	0.00	(7,185.00)
29,351,589	000	7	GUERRERO NARVAEZ YENNY ELIZABETH	2020/08/28	(2,267.23)	0.00	0.00	(2,267.23)
29,352,630	000	6	REYES BASTIDAS JEIDY YULIANA	2021/02/13	(37,121.93)	0.00	0.00	(37,121.93)
29,356,638	000	2	GONZALEZ MARIA PATRICIA	2020/09/22	(18,265.55)	0.00	0.00	(18,265.55)
29,361,156	000	4	GARCES DERLY	2020/09/10	(3,193.28)	0.00	0.00	(3,193.28)
29,361,944	000	1	CRUZ VALENCIA CAROL ELENA	2021/05/31	(26,009.24)	0.00	0.00	(26,009.24)
29,363,192	000	9	GONZALEZ ALZATE LUZ NERY	2021/01/06	(17,626.89)	0.00	0.00	(17,626.89)
29,363,968	000	7	RAMOS BARONA JACKELINE	2020/08/21	(3,193.28)	0.00	0.00	(3,193.28)
29,400,838	000	7	CORTES PAZ MARIA DEL CARMEN	2021/03/19	(146,315.97)	0.00	0.00	(146,315.97)
29,401,504	000	7	OCAMPO GARCIA MARTHA CECILIA	2019/07/15	(7,185.00)	0.00	0.00	(7,185.00)
29,401,777	000	0	ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	0.00	37,233.62	(37,233.62)
29,433,995	000	7	CARDONA ARAANGO OLGA LIA	2019/09/10	(7,185.00)	0.00	0.00	(7,185.00)
29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/09/10	0.00	0.00	4,789.92	(4,789.92)
29,500,386	000	9	GARCES EDITH	2019/12/14	(6,386.00)	0.00	0.00	(6,386.00)
29,503,921	000	3	RIOS CABRERA MARCY	2020/08/20	(5,588.23)	0.00	0.00	(5,588.23)
29,504,087	000	1	CASTILLO RUBY	2020/09/04	(10,537.82)	0.00	0.00	(10,537.82)
29,505,650	000	1	TUPIJE MIRIAM	2020/01/08	(19,894.12)	0.00	0.00	(19,894.12)
29,506,197	000	0	CAICEDO MARIA ELENA	2019/03/08	(5,588.00)	0.00	0.00	(5,588.00)
29,506,454	000	9	HINCAPIE JACKELINE	2019/04/17	(3,193.00)	0.00	0.00	(3,193.00)
29,507,171	000	4	ANGULO NELLY	2020/12/17	(18,361.34)	0.00	0.00	(18,361.34)
29,507,217	000	4	JARAMILLO OSSA DORA ENITH	2022/09/10	(4,789.92)	0.00	6,386.55	(11,176.47)
29,508,229	000	7	TIGREROS PAOLA ANDREA	2019/06/25	(5,269.00)	0.00	0.00	(5,269.00)
29,508,294	000	6	CASTAÑO DAZA LUZ EDDY	2019/06/10	(6,386.00)	0.00	0.00	(6,386.00)
29,509,003	000	4	SANCHEZ ARCILA LINA MARCELA	2020/06/09	(17,882.34)	0.00	0.00	(17,882.34)
29,509,250	000	7	RAMOS ADRIANA	2020/09/21	(15,168.19)	0.00	0.00	(15,168.19)
29,509,531	000	1	VALENCIA QUINTERO ANAIS	2021/09/09	(15,915.29)	0.00	0.00	(15,915.29)
29,509,735	000	7	CARDENAS CAROLINA	2020/09/18	(7,983.19)	0.00	0.00	(7,983.19)
29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2020/11/13	(23,071.19)	0.00	0.00	(23,071.19)
29,509,965	000	4	HOYOS RAMIREZ JULIETH	2020/06/08	(12,773.47)	0.00	0.00	(12,773.47)
29,510,415	000	7	BASTIDAS VALLELOS BLANCA HELENA	2020/09/24	(7,983.19)	0.00	0.00	(7,983.19)
29,510,431	000	5	AGUDELO TABARES LUZ ADRIANA	2020/12/19	(7,184.87)	0.00	0.00	(7,184.87)
29,545,087	000	5	AMADOR ESMERALDA	2020/08/03	(29,881.09)	0.00	0.00	(29,881.09)
29,567,702	000	1	VALENCIA GALEANO YESENIA	2020/10/01	(3,847.90)	0.00	0.00	(3,847.90)
29,568,375	000	0	MUÑOZ LUZ MARY	2020/12/01	(7,344.54)	0.00	0.00	(7,344.54)
29,583,202	000	8	SALAMANCA VALDEZ ANA MILENA	2019/04/08	(8,526.00)	0.00	0.00	(8,526.00)
29,588,530	000	1	CHAVEZ ALICIA	2019/09/30	(13,571.00)	0.00	0.00	(13,571.00)
29,613,592	000	5	MILLAN LILIANA	2020/12/21	(38,287.41)	0.00	0.00	(38,287.41)
29,614,827	000	5	RAMIREZ RAMIREZ MARTHA CECILIA	2020/06/04	(24,731.94)	0.00	0.00	(24,731.94)
29,621,349	000	5	CUELLAR DIAZ SORY BEATRIZ	2020/06/11	(3,193.28)	0.00	0.00	(3,193.28)
29,665,259	000	1	GUTIERREZ HENAO ANGELICA MARIA	2021/06/17	(30,336.13)	0.00	0.00	(30,336.13)
29,670,926	000	4	ESCOBAR HERRERA MARIA ELENA	2020/03/03	(6,386.56)	0.00	0.00	(6,386.56)
29,670,995	000	2	MARINO ALARCON PAOLA ANDREA	2020/08/11	(5,013.45)	0.00	0.00	(5,013.45)
29,673,487	000	6	LOPEZ ARCE DELLINOR	2021/12/18	(16,860.50)	0.00	0.00	(16,860.50)
29,676,628	000	1	IBAÑEZ GARCIA NATALIA	2019/01/31	(11,177.00)	0.00	0.00	(11,177.00)
29,678,451	000	4	MOSQUERA MOSQUEA ANDREA YESENIA	2019/10/15	(4,471.00)	0.00	0.00	(4,471.00)
29,678,640	000	1	RENGIFO DIANA	2020/09/16	(19,159.67)	0.00	0.00	(19,159.67)
29,679,435	000	0	CAICEDO MOSQUERA ARACELY	2022/07/19	0.00	0.00	1,855,137.67	(1,855,137.67)
29,682,953	000	5	CARDONA MORENO ABIGAIL CAROLINA	2021/08/14	(16,109.85)	0.00	0.00	(16,109.85)
29,697,948	000	3	TORRES MARIA	2019/07/18	(7,983.00)	0.00	0.00	(7,983.00)
29,703,568	000	4	ARCOS GAVIRIA CARMEN HILDA	2021/03/10	(19,862.18)	0.00	0.00	(19,862.18)
29,703,615	000	2	AVILA LARA PATRICIA	2021/06/17	(8,781.51)	0.00	0.00	(8,781.51)

29,703,712	000	9	FRANCO RUIZ MARIA DAISURY	2019/04/17	(1,597.00)	0.00	0.00	(1,597.00)
29,705,237	000	0	BERMUDEZ ARBOLEDA LUZ MARY	2019/08/26	(7,185.00)	0.00	0.00	(7,185.00)
29,705,571	000	6	CORRALES OCAMPO ANA NEIDA	2020/10/21	(12,773.11)	0.00	0.00	(12,773.11)
29,706,772	000	4	ORDÓÑEZ PIEDRAHITA JHENY NOHEMY	2021/03/23	(8,781.51)	0.00	0.00	(8,781.51)
29,707,192	000	7	CAICEDO ALOMIA LEIDY	2019/08/31	(28,739.00)	0.00	0.00	(28,739.00)
29,803,921	000	0	RIOS MARCI	2019/04/01	(7,185.00)	0.00	0.00	(7,185.00)
29,815,215	000	0	GALINDO MARIA ELENA	2020/09/08	(4,981.51)	0.00	0.00	(4,981.51)
29,817,736	000	5	QUICENO AREIZA GILMA ESTHER	2019/05/16	(6,305.00)	0.00	0.00	(6,305.00)
29,820,792	000	9	GALEANO BUITRAGO SANDRA LORENA	2021/07/24	(12,773.11)	0.00	0.00	(12,773.11)
29,832,239	000	9	VILLA DANIELA	2019/10/04	(6,386.00)	0.00	0.00	(6,386.00)
29,876,366	000	5	ARCE NAVARRETE BEATRIZ ELENA	2022/01/25	0.00	0.00	70,667.22	(70,667.22)
29,877,340	000	9	GARCIA LUNA CLAUDIA MILENA	2021/05/24	(17,562.51)	0.00	0.00	(17,562.51)
29,940,246	000	3	RIVAS YULIETH	2019/08/28	(107,684.00)	0.00	0.00	(107,684.00)
29,940,426	000	2	RIVAS GARCIA JULIETH	2022/05/04	(31,134.45)	0.00	73,732.78	(104,867.23)
29,974,344	000	3	ROJAS SALDARRIAGA PAOLA ANDREA	2022/09/13	0.00	0.00	9,579.83	(9,579.83)
29,974,508	000	4	ABADIA MOLINA MARIANA MARITZA	2021/02/15	(22,656.30)	0.00	0.00	(22,656.30)
29,974,700	000	2	CUBILLOS CASTRILLON KATHERINE	2021/04/21	(4,789.92)	0.00	0.00	(4,789.92)
29,975,552	000	3	GRANADOS LEIDY	2021/03/04	(11,176.47)	0.00	0.00	(11,176.47)
30,156,334	000	4	CALVO DIAZ DANIEL	2020/10/22	(3,432.77)	0.00	0.00	(3,432.77)
30,188,227	000	1	SALAZAR MARIA NOHELIA	2019/03/27	(5,588.00)	0.00	0.00	(5,588.00)
30,237,450	000	9	CASTAÑEDA RESTREPO LEIDY YULIET	2019/09/23	(6,386.00)	0.00	0.00	(6,386.00)
30,291,800	000	2	LARGO GUZMAN OLGA LUCIA	2021/10/12	(10,521.85)	0.00	0.00	(10,521.85)
30,294,048	000	3	CEBALLOS GOMEZ GLORIA AMPARO	2019/09/25	(9,580.00)	0.00	0.00	(9,580.00)
30,303,672	000	1	CASTRO BUITRAGO BLANCA GLADYS	2019/06/07	(5,588.00)	0.00	0.00	(5,588.00)
30,316,001	000	4	GUTIERREZ SANDRA	2019/08/12	(17,882.00)	0.00	0.00	(17,882.00)
30,325,819	000	1	GONZALEZ DIAZ LINA MARIA	2020/07/21	(4,789.92)	0.00	0.00	(4,789.92)
30,336,962	000	2	JARAMILLO PAOLA ALEXANDRA	2019/01/25	(11,360.00)	0.00	0.00	(11,360.00)
30,352,772	000	7	CASTRO ALEXANDRA	2020/09/08	(4,789.92)	0.00	0.00	(4,789.92)
30,358,898	000	3	GONZALEZ MARIN LUZ AIDA	2021/09/20	(8,526.05)	0.00	0.00	(8,526.05)
30,398,496	000	7	MUÑOZ VELASQUEZ ELIZABETH	2021/12/18	(209,591.65)	0.00	0.00	(209,591.65)
30,567,082	000	7	VALENCIA TAMARA IRIS JACQUELINE	2019/08/02	(9,467.00)	0.00	0.00	(9,467.00)
30,578,470	000	9	LEAÑO AMEZQUITA ERIKA MARIA	2019/10/21	(5,924.00)	0.00	0.00	(5,924.00)
30,579,521	000	0	SAEZ DE ARCO ANA MARCELA	2020/03/05	(2,267.23)	0.00	0.00	(2,267.23)
30,729,106	000	1	MARTINEZ VELA CARMEN ALCIA	2020/07/06	(6,242.86)	0.00	0.00	(6,242.86)
30,741,993	000	7	BASTIDAS CORDOBA FANY COLOMBIA	2019/05/22	(8,781.00)	0.00	0.00	(8,781.00)
31,086,128	000	9	CASANOVA RIVERA MARIA ROSALBA	2020/12/23	(7,344.54)	0.00	0.00	(7,344.54)
31,115,638	000	6	BRAVO PATRICIA	2020/12/24	(4,789.92)	0.00	0.00	(4,789.92)
31,147,587	000	6	BAENA BLANDON BEATRIZ	2022/09/21	(8,408,483.63)	0.00	1,968,067.89	(10,376,551.52)
31,159,756	000	6	LOPEZ EMILIA	2019/01/15	(10,378.00)	0.00	0.00	(10,378.00)
31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/09/10	(88,773.12)	0.00	14,401.68	(103,174.80)
31,171,114	000	7	PEREZ VACA ALIDA SORAYA	2019/05/20	(27,143.00)	0.00	0.00	(27,143.00)
31,172,173	000	6	HERNANDEZ GARCIA MARTHA CECILIA	2020/12/18	(7,983.19)	0.00	0.00	(7,983.19)
31,172,556	000	3	RUIZ LUZ MARY	2019/09/24	(19,160.00)	0.00	0.00	(19,160.00)
31,179,374	000	1	OBONAGA IBAÑEZ MARIELA	2019/05/29	(14,194.00)	0.00	0.00	(14,194.00)
31,179,982	000	1	MUÑOZ LOPEZ DIANA CRISTINA	2022/02/03	(6,386.00)	0.00	7,983.19	(14,369.19)
31,191,679	000	1	MUÑOZ DE CUERO LEONOR	2019/07/09	(23,950.00)	0.00	0.00	(23,950.00)
31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	(59,027.90)	0.00	107,524.67	(166,552.57)
31,199,651	000	2	SILVA CHELA	2020/01/30	(44,242.85)	0.00	0.00	(44,242.85)
31,202,723	000	7	GARCIA AYALA FLOR YANETH	2020/01/08	(23,949.51)	0.00	0.00	(23,949.51)
31,228,539	000	0	CONDE GUZMAN MARIA DALILA	2019/10/02	(5,588.00)	0.00	0.00	(5,588.00)
31,228,928	000	2	RUBIANO DE BERNAL MARIA LUZMILA	2020/02/27	(5,588.23)	0.00	0.00	(5,588.23)
31,234,136	000	9	GUACA BOLAÑOS GILMA	2019/06/20	(11,176.00)	0.00	0.00	(11,176.00)
31,234,810	000	7	ASPRILLA MENA MARIELA	2021/07/22	(7,983.19)	0.00	0.00	(7,983.19)
31,243,421	000	3	ZAMBRANO VILLALBA GRACIELA	2019/09/14	(14,529.00)	0.00	0.00	(14,529.00)
31,246,272	000	6	MORENO MOLINA MARIA LILIANA	2020/03/10	(14,210.08)	0.00	0.00	(14,210.08)
31,248,031	000	7	GALARZA VIVAS AMPARO	2019/10/04	(6,626.00)	0.00	0.00	(6,626.00)
31,252,877	000	6	PINEDA OCAMPO NANCY	2021/08/04	(7,983.19)	0.00	0.00	(7,983.19)
31,252,922	000	1	OVIEDO MARIA ISABEL	2022/11/09	0.00	0.00	19,111.76	(19,111.76)
31,253,075	000	0	ZAMBRANO MALAGON MIRYAN	2022/06/23	0.00	0.00	7,983.19	(7,983.19)
31,255,044	000	1	AGUDELO GUEVARA MARIA CECILIA	2021/02/11	(7,983.19)	0.00	0.00	(7,983.19)
31,257,580	000	7	SUAREZ ANA RUBY	2022/03/09	0.00	0.00	177,111.29	(177,111.29)
31,261,377	000	3	ORDÓÑEZ CERON AURA FELICITA	2022/09/24	(25,546.74)	0.00	9,579.83	(35,126.57)
31,272,066	000	5	CARREÑO RAMIREZ DORIS	2022/09/10	0.00	0.00	6,386.55	(6,386.55)
31,277,307	000	8	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	0.00	30,144.53	(30,144.53)
31,283,637	000	8	MORALES GARCIA BALBINA	2019/04/16	(6,386.00)	0.00	0.00	(6,386.00)
31,284,529	000	5	CUERO RODRIGUEZ ERNEIDA	2020/02/20	(6,386.56)	0.00	0.00	(6,386.56)
31,285,340	000	5	ARANGO TRUJILLO CARMEN ELISA	2022/04/11	0.00	0.00	17,036.13	(17,036.13)
31,287,515	000	6	SALAZAR ESCOBAR ELSA	2019/09/04	(5,588.00)	0.00	0.00	(5,588.00)
31,289,452	000	1	CORTEZ DEYANIRA	2019/07/26	(11,177.00)	0.00	0.00	(11,177.00)
31,289,648	000	6	PARDES MARIA NANCY DEL SODORRO	2019/09/13	(10,378.00)	0.00	0.00	(10,378.00)
31,291,982	000	8	VALDEZ DORA	2019/01/11	(11,975.00)	0.00	0.00	(11,975.00)
31,292,929	000	1	OTERO LILIAN	2019/03/11	(14,369.00)	0.00	0.00	(14,369.00)
31,294,422	000	9	DE HERNANDEZ MARIA DEL CARMEN	2020/01/21	(14,210.08)	0.00	0.00	(14,210.08)
31,295,001	000	6	COMETA DOMINGUEZ CLARA INES	2019/12/07	(15,487.00)	0.00	0.00	(15,487.00)
31,305,438	000	5	HINCAPIE ALDANA DIANA LIZETH	2019/04/05	(35,765.00)	0.00	0.00	(35,765.00)
31,306,148	000	9	MEDINA ROJAS KELLY YOVANA	2022/12/22	(4,790.00)	0.00	19,159.66	(23,949.66)
31,306,458	000	7	VILLADA ASCARRIA YURI ANDREA	2020/07/28	(24,061.15)	0.00	0.00	(24,061.15)
31,307,566	000	9	GONZALEZ MELENDEZ LEYDY JOVANNA	2020/11/24	(55,467.23)	0.00	0.00	(55,467.23)
31,308,856	000	4	GUEVARA TREJOS KELLY	2021/08/13	(19,894.12)	0.00	0.00	(19,894.12)
31,308,962	000	7	BONILLA RODRIGUEZ DIANA MARCELA	2020/12/31	(3,193.28)	0.00	0.00	(3,193.28)
31,309,150	000	8	DEL CAMPO ORJUELA SORY DIRLEY	2021/02/13	(19,894.12)	0.00	0.00	(19,894.12)
31,309,353	000	6	LONDOÑO ECHEVERRY OLGA PATRICIA	2020/06/25	(19,894.12)	0.00	0.00	(19,894.12)
31,309,377	000	2	BAQUERO GUTIERREZ ANGELICA	2020/01/09	(11,176.47)	0.00	0.00	(11,176.47)
31,320,273	000	1	PLAZA JOHANA	2020/01/14	(7,983.19)	0.00	0.00	(7,983.19)
31,320,868	000	1	RODRIGUEZ CARIME	2021/01/16	(7,983.19)	0.00	0.00	(7,983.19)
31,321,180	000	8	SANDOVAL RENGIFO VERONICA	2019/08/24	(19,894.00)	0.00	0.00	(19,894.00)
31,322,694	000	6	CARDOZO RENTERIA IVONNE NATALIA	2022/07/26	0.00	0.00	58,005.87	(58,005.87)
31,323,197	000	1	RAYO PIEDRAHITA ANA MARIA	2022/04/30	0.00	0.00	41,496.63	(41,496.63)
31,324,128	000	8	SANCLEMENTE MARCELA	2020/07/14	(11,175.92)	0.00	0.00	(11,175.92)
31,324,390	000	1	VELASCO PEÑA MAYERLY ANDREA	2022/01/18	0.00	0.00	28,164.71	(28,164.71)
31,378,151	000	1	CAICEDO IRMA	2020/02/03	(14,369.75)	0.00	0.00	(14,369.75)
31,389,068	000	3	GARCIA RENGIFO GLORIA AMPARO	2020/12/24	(14,194.12)	0.00	0.00	(14,194.12)
31,422,827	000	8	OCAMPO MELVA	2020/12/07	(10,218.49)	0.00	0.00	(10,218.49)

31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/09/20	(79,080.91)	0.00	58,500.84	(137,581.75)
31,445,813	000	4	ALARCON ZUNER	2019/04/25	(7,185.00)	0.00	0.00	(7,185.00)
31,446,353	000	2	HURTADO LANDAZURI LUZ DARLY	2019/10/11	(14,673.00)	0.00	0.00	(14,673.00)
31,449,145	000	0	IZQUIERDO VELASQUEZ ANDREA CAROLINA	2019/05/04	(7,185.00)	0.00	0.00	(7,185.00)
31,449,846	000	5	MINOTA MOLINA LEIDY JOANA	2019/07/12	(11,177.00)	0.00	0.00	(11,177.00)
31,449,906	000	9	ANTONIO OROZCO JANETH	2021/08/19	(19,894.12)	0.00	0.00	(19,894.12)
31,465,942	000	1	MORENO DE PRADO AMPARO	2021/10/22	(14,784.87)	0.00	0.00	(14,784.87)
31,470,180	000	6	RODRIGUEZ MENDOZA ADRIANA	2020/12/18	(29,505.89)	0.00	0.00	(29,505.89)
31,475,461	000	3	BORRERO PRADA MARIA LILIANA	2019/12/09	(14,210.00)	0.00	0.00	(14,210.00)
31,475,837	000	9	GAVIRIA HERNANDEZ MARICEL	2022/09/10	(23,526.11)	0.00	18,361.34	(41,887.45)
31,476,358	000	7	TASAMA BEDOYA SANDRA	2022/09/30	(55,848.82)	0.00	127,962.50	(183,811.42)
31,477,959	000	8	ANGULO KLINGER MARIA DEL MILAGRO	2022/03/05	0.00	0.00	39,915.96	(39,915.96)
31,478,810	000	4	BARRIOS BARONA VANESSA	2021/03/27	(12,773.11)	0.00	0.00	(12,773.11)
31,479,478	000	6	RAMIREZ PINILLO SANDRA PATRICIA	2020/08/27	(7,783.61)	0.00	0.00	(7,783.61)
31,480,255	000	2	ESPINOSA SANDRA PATRICIA	2020/09/12	(14,928.57)	0.00	0.00	(14,928.57)
31,481,495	000	8	MAÑEZ JESSICA	2019/05/11	(7,344.00)	0.00	0.00	(7,344.00)
31,483,297	000	5	MORALES OSPINO MONICA PATRICIA	2021/01/22	(7,983.19)	0.00	0.00	(7,983.19)
31,484,282	000	1	MENESES MAMIAN MARIANA	2019/08/02	(15,966.00)	0.00	0.00	(15,966.00)
31,484,571	000	3	TERREROS BEDOYA JOHANA MILENA	2022/10/10	0.00	0.00	14,784.87	(14,784.87)
31,485,171	000	5	MONCAYO MELO YOLANDA LORENA	2020/12/15	(31,933.23)	0.00	0.00	(31,933.23)
31,487,257	000	9	CLAVIJO LILIANA	2021/06/29	(14,194.12)	0.00	0.00	(14,194.12)
31,497,702	000	8	BUENO DORA	2020/11/26	(5,588.23)	0.00	0.00	(5,588.23)
31,524,743	000	6	CONTRERAS BASTOS MERY CECILIA	2020/05/19	(8,206.85)	0.00	0.00	(8,206.85)
31,524,820	000	5	MONCAYO ESPINOSA NOHORA	2020/07/23	(4,789.92)	0.00	0.00	(4,789.92)
31,528,218	000	9	GOMEZ BUITRAGO MARIA EUGENIA	2019/08/13	(10,378.00)	0.00	0.00	(10,378.00)
31,528,770	000	3	VIVAS SOLARTE DEYANIRA	2022/05/18	0.00	0.00	23,949.58	(23,949.58)
31,529,053	000	5	MONSALVE ANDRADE JENNY ALEXANDRA	2020/01/16	(15,934.45)	0.00	0.00	(15,934.45)
31,530,850	000	0	LASSO RUBY	2020/01/14	(37,361.35)	0.00	0.00	(37,361.35)
31,530,966	000	6	MARINO ELIZABETH	2020/02/17	(7,983.19)	0.00	0.00	(7,983.19)
31,531,806	000	0	CASTAÑEDA CADENA FRAUDIA RUBELLY	2019/11/23	(34,966.00)	0.00	0.00	(34,966.00)
31,535,908	000	1	MARTINEZ ERIKA	2022/09/21	0.00	0.00	7,983.19	(7,983.19)
31,536,341	000	0	VALENCIA RIVEROS KELLY	2021/06/21	(9,579.84)	0.00	0.00	(9,579.84)
31,565,387	000	2	QUINTERO CORTES NEYI	2022/09/20	0.00	0.00	9,899.16	(9,899.16)
31,565,464	000	1	RIASCOS RIASCOS MARIA PAOLAANDREA	2019/12/11	(20,693.00)	0.00	0.00	(20,693.00)
31,565,627	000	5	LANDAZURI REYES GIOVANA	2022/08/04	0.00	0.00	23,885.71	(23,885.71)
31,566,219	000	8	MUÑOZ LUISA	2019/12/20	(10,538.00)	0.00	0.00	(10,538.00)
31,566,364	000	8	QUEVEDO DAISY	2019/03/27	(7,983.00)	0.00	0.00	(7,983.00)
31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/11/09	(20,277.00)	0.00	20,197.48	(40,474.48)
31,567,811	000	3	HINCAPIE ORTEGA LIBIA ESPERANZA	2021/09/18	(8,877.31)	0.00	0.00	(8,877.31)
31,568,572	000	2	CAMPAZ SAAVEDRA JACKELINE	2022/06/08	0.00	0.00	31,134.45	(31,134.45)
31,569,023	000	5	TABARES ANGEL MARIA ENELIA	2019/02/20	(7,983.00)	0.00	0.00	(7,983.00)
31,570,310	000	6	CAÑIZALES CORDOBA YENNI LORENA	2019/07/19	(15,966.00)	0.00	0.00	(15,966.00)
31,572,099	000	5	ROSETO ANA XIMENA	2019/09/27	(8,047.00)	0.00	0.00	(8,047.00)
31,572,233	000	6	ALVAREZ PEREA ANA DIONIS	2022/03/10	(10,378.00)	0.00	22,225.21	(32,603.21)
31,572,264	000	4	FINDELAY MARIA TERESA	2020/12/11	(7,344.54)	0.00	0.00	(7,344.54)
31,573,215	000	8	REYES CHILA SHIRLEY	2020/08/04	(11,176.19)	0.00	0.00	(11,176.19)
31,573,422	000	6	PERLAZA PINZON PAOLA ANDREA	2019/11/25	(7,983.00)	0.00	0.00	(7,983.00)
31,574,254	000	1	JIMENEZ RODRIGUEZ PAOLA ANDREA	2021/02/19	(14,194.12)	0.00	0.00	(14,194.12)
31,575,057	000	1	LIBREROS QUIMBAYA SANDRA PATRICIA	2019/05/11	(5,269.00)	0.00	0.00	(5,269.00)
31,575,058	000	7	CHURTA CORTES MARIBEL	2020/03/04	(5,588.23)	0.00	0.00	(5,588.23)
31,575,730	000	9	FLOREZ LUZ ADRIANA	2019/05/16	(6,386.00)	0.00	0.00	(6,386.00)
31,576,148	000	6	ORTIZ TERESA	2019/05/06	(10,378.00)	0.00	0.00	(10,378.00)
31,577,009	000	5	CEBALLOS YOLANDA	2021/09/17	(62,684.03)	0.00	0.00	(62,684.03)
31,577,633	000	1	ACHITO MONTEALEGRE MARIA FERNANDA	2021/09/17	(49,645.88)	0.00	0.00	(49,645.88)
31,578,432	000	2	LASSO TANGARIFE KAREN XIOMARA	2022/10/04	(14,194.12)	0.00	31,214.29	(45,408.41)
31,578,995	000	7	MOGUEA MENDEZ SOR MARIA	2021/08/24	(13,044.54)	0.00	0.00	(13,044.54)
31,579,678	000	1	SALAZAR ESCOBAR KATERINE	2019/11/25	(7,983.00)	0.00	0.00	(7,983.00)
31,580,688	000	7	ARENAS HERNANDEZ PAULA ANDREA	2020/07/14	(5,588.23)	0.00	0.00	(5,588.23)
31,581,442	000	0	MEDINA ROJAS MARIA YAMILETH	2022/02/17	(8,862.00)	0.00	7,823.53	(16,685.53)
31,582,399	000	2	RIVERA FIERRO ELIZABETH	2020/07/16	(22,177.31)	0.00	0.00	(22,177.31)
31,582,734	000	7	SUAREZ GUTIERREZ YEIMY CARINE	2020/12/29	(9,579.83)	0.00	0.00	(9,579.83)
31,583,429	000	1	GUAZA KARIN YOBANA	2020/06/09	(15,168.06)	0.00	0.00	(15,168.06)
31,584,317	000	8	MUÑOZ GONZALEZ EDNA	2019/08/31	(22,513.00)	0.00	0.00	(22,513.00)
31,587,965	000	4	LIZCANO SOLANYI	2020/09/07	(8,989.07)	0.00	0.00	(8,989.07)
31,604,035	000	3	RIASCOS RIASCOS MARTHA CECILIA	2020/11/13	(3,432.77)	0.00	0.00	(3,432.77)
31,626,137	000	0	GOMEZ DOMINGUEZ BETTY	2022/01/07	0.00	0.00	7,951.26	(7,951.26)
31,628,475	000	4	MOSQUERA PLAZA MARIA EUGENIA	2020/12/21	(48,633.61)	0.00	0.00	(48,633.61)
31,629,470	000	2	RUIZ MARTHA	2021/01/07	(7,344.54)	0.00	0.00	(7,344.54)
31,642,932	000	7	IDARRAGA ROBLEDO SANDRA PATRICIA	2019/04/08	(19,319.00)	0.00	0.00	(19,319.00)
31,710,955	000	8	BELTRAN HERNANDEZ CAROLINA	2020/08/29	(16,924.37)	0.00	0.00	(16,924.37)
31,711,431	000	5	GOMEZ CASTRILLON DIANA PATRICIA	2022/05/21	0.00	0.00	23,726.05	(23,726.05)
31,711,927	000	6	MESA ZAPATA PAULA ANDREA	2022/11/28	0.00	0.00	24,971.43	(24,971.43)
31,714,008	000	6	QUINONES LASSO DIANA PATRICIA	2019/05/22	(32,731.00)	0.00	0.00	(32,731.00)
31,830,739	000	8	DUQUE AYALA ERNESTINA	2022/10/19	0.00	0.00	209,524.82	(209,524.82)
31,832,436	000	0	HERMES CLARA	2020/01/16	(5,588.23)	0.00	0.00	(5,588.23)
31,832,903	000	9	HERRERA GILMA	2022/12/13	(405,948.57)	0.00	1,461,655.64	(1,867,604.21)
31,833,170	000	1	ERAZO LEONILA	2019/04/10	(1,597.00)	0.00	0.00	(1,597.00)
31,835,170	000	0	ERAZO DELGADO LEONILA	2022/02/04	(75,345.89)	0.00	23,869.75	(99,215.64)
31,835,498	000	0	CALERO SALAZAR ANA MARIA	2020/11/14	(15,966.39)	0.00	0.00	(15,966.39)
31,836,828	000	2	COLORADO JORDAN MARIA GLORIA	2020/07/23	(12,773.12)	0.00	0.00	(12,773.12)
31,836,911	000	6	RUIZ AIDA	2019/02/02	(7,185.00)	0.00	0.00	(7,185.00)
31,837,353	000	0	LUCUMI BALANATA MARIA ELENA	2019/12/13	(69,869.00)	0.00	0.00	(69,869.00)
31,842,396	000	7	CASTAÑO SANCHEZ MARIA ISABEL	2019/11/29	(20,755.00)	0.00	0.00	(20,755.00)
31,842,975	000	1	DIOSA YANETH	2020/02/13	(7,983.19)	0.00	0.00	(7,983.19)
31,847,646	000	6	SUAZA DELGADO MARIA DEL CARMEN	2019/07/09	(9,579.00)	0.00	0.00	(9,579.00)
31,855,780	000	9	MUELAS MARIA EDILMA	2020/08/21	(3,193.28)	0.00	0.00	(3,193.28)
31,856,153	000	5	SALAZAR HIGUITA ARACELLY	2020/06/11	(3,193.28)	0.00	0.00	(3,193.28)
31,856,939	000	7	AREVALO FLOR	2019/11/29	(9,580.00)	0.00	0.00	(9,580.00)
31,857,058	000	8	CASARAN ARRECHEA ALICIA	2019/05/22	(5,588.00)	0.00	0.00	(5,588.00)
31,860,964	000	7	LOZANO GUERRERO LUZ MARINA	2022/07/05	0.00	0.00	17,834.45	(17,834.45)
31,864,737	000	1	DELGADO MARTHA	2019/08/12	(77,740.00)	0.00	0.00	(77,740.00)
31,865,624	000	0	CASARAN POPO MARGARITA	2021/02/19	(21,905.89)	0.00	0.00	(21,905.89)
31,871,405	000	9	CUESTA RIVERA GLORIA	2019/07/22	(7,185.00)	0.00	0.00	(7,185.00)

31,871,486	000	5	GUTIERREZ GALLARDO PATRICIA YOLIMA	2019/03/26	(7,185.00)	0.00	0.00	(7,185.00)
31,876,986	000	9	MOLINA DIOMAR	2019/01/02	(7,185.00)	0.00	0.00	(7,185.00)
31,877,812	000	0	CARDONA GLORIA AMPARO	2021/01/25	(14,194.12)	0.00	0.00	(14,194.12)
31,878,000	000	1	MOSQUERA LUZ MARINA	2019/04/17	(4,790.00)	0.00	0.00	(4,790.00)
31,880,126	000	7	GRUESO BLANCA GUIOMAR	2020/12/28	(7,983.19)	0.00	0.00	(7,983.19)
31,881,635	000	9	GRANADOS GONZALEZ ROMELIA	2021/02/15	(13,922.69)	0.00	0.00	(13,922.69)
31,881,782	000	3	CORTES CORTES GLORIA	2022/11/26	0.00	0.00	12,573.53	(12,573.53)
31,884,974	000	4	DIAZ MEDINA ELIZABETH	2020/11/26	(4,789.92)	0.00	0.00	(4,789.92)
31,886,877	000	7	LONDOÑO SALAZAR LIGIA	2022/09/10	0.00	0.00	36,722.69	(36,722.69)
31,890,601	000	7	GUTIERREZ ESPERANZA	2019/12/11	(4,790.00)	0.00	0.00	(4,790.00)
31,891,425	000	1	LOPEZ CERON NANCY YANETH	2020/10/20	(13,411.77)	0.00	0.00	(13,411.77)
31,894,671	000	0	ERAZO RODRIGUEZ WILMA LUZ	2022/09/10	0.00	0.00	27,142.87	(27,142.87)
31,894,842	000	3	SALAZAR JULY LEYDA	2021/03/26	(19,894.12)	0.00	0.00	(19,894.12)
31,895,193	000	6	SALAZAR VELZ BETTY	2019/05/28	(23,950.00)	0.00	0.00	(23,950.00)
31,896,788	000	2	GONZALEZ VALLEJO ADRIANA	2020/05/27	(18,201.28)	0.00	0.00	(18,201.28)
31,898,932	000	6	PEREZ VELASQUEZ ROSA	2020/09/05	(12,773.11)	0.00	0.00	(12,773.11)
31,900,706	000	6	OBANDO GOMEZ WILMA	2020/03/09	(4,789.92)	0.00	0.00	(4,789.92)
31,901,148	000	0	OSORIO OCAMPO ENERIEL	2021/02/18	(14,194.12)	0.00	0.00	(14,194.12)
31,903,372	000	3	BOCANEGRA ROA DEISY	2022/11/12	0.00	0.00	15,455.46	(15,455.46)
31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/02/03	(125,940.72)	0.00	8,516.47	(134,457.19)
31,905,447	000	6	NARVAEZ CASTRILLON SORAYA MARIA	2019/02/01	(10,378.00)	0.00	0.00	(10,378.00)
31,907,726	000	5	SALGADO OLGA	2020/01/16	(17,563.03)	0.00	0.00	(17,563.03)
31,913,844	000	0	QUIGUANAS JIMENEZ MARIA ONELIDE	2019/02/18	(3,193.00)	0.00	0.00	(3,193.00)
31,913,995	000	4	PALOMINO ARANA FLOR ANGELA	2019/12/16	(4,790.00)	0.00	0.00	(4,790.00)
31,914,291	000	2	AYALA MARIA ELENA	2019/04/16	(6,386.00)	0.00	0.00	(6,386.00)
31,915,261	000	6	FRANCIA ELVIA	2019/11/25	(5,588.00)	0.00	0.00	(5,588.00)
31,916,076	000	5	LOPEZ RODRIGUEZ MARIA MERCEDES	2020/10/03	(71,274.44)	0.00	0.00	(71,274.44)
31,916,674	000	9	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	0.00	20,756.30	(20,756.30)
31,918,349	000	9	ARBOLEDA RUBIELA	2019/01/17	(8,622.00)	0.00	0.00	(8,622.00)
31,918,565	000	3	ZORRILLA RODRIGUEZ ZURELLY	2019/02/14	(7,185.00)	0.00	0.00	(7,185.00)
31,919,605	000	4	GRISALES TABORDA MARTHA HELENA	2019/01/31	(13,572.00)	0.00	0.00	(13,572.00)
31,921,253	000	1	MURILLO QUINTERO LUZ MARY	2019/10/25	(4,790.00)	0.00	0.00	(4,790.00)
31,921,577	000	2	HOYOS ALZATE MARTHA EUGENIA	2022/03/24	(12,956.72)	0.00	31,214.29	(44,171.01)
31,921,952	000	1	PIPICANO BAHÓZ MARIA TERESA	2021/03/13	(11,176.47)	0.00	0.00	(11,176.47)
31,922,628	000	4	CHOJA ADRIANA	2019/08/26	(6,386.00)	0.00	0.00	(6,386.00)
31,923,241	000	2	LERMA SALAZAR DORIS DENICE	2020/02/20	(20,756.31)	0.00	0.00	(20,756.31)
31,923,850	000	8	LOPEZ GOMEZ GLORIA INES	2019/01/16	(6,386.00)	0.00	0.00	(6,386.00)
31,924,164	000	8	SANCHEZ ARTUNDUAGA DUVENIA	2021/06/01	(11,607.57)	0.00	0.00	(11,607.57)
31,927,380	000	6	CARDOSO DIVA	2019/11/26	(15,168.00)	0.00	0.00	(15,168.00)
31,927,573	000	0	MARIN GONZALEZ MARTHA	2021/08/19	(32,667.23)	0.00	0.00	(32,667.23)
31,927,819	000	7	MURILLO HINOJOSA NANCY ADRIANA	2022/05/20	0.00	0.00	19,957.98	(19,957.98)
31,930,304	000	7	CAMPO ELENA	2019/10/08	(7,983.00)	0.00	0.00	(7,983.00)
31,931,123	000	5	RODRIGUEZ MARLENY	2019/05/14	(479.00)	0.00	0.00	(479.00)
31,931,133	000	9	PEREA TORO PATRICIA	2021/09/17	(6,083.19)	0.00	0.00	(6,083.19)
31,931,947	000	7	MORENO MOSQUERA SILVIA YONILA	2019/07/29	(7,983.00)	0.00	0.00	(7,983.00)
31,934,578	000	6	SALAZAR VELEZ BEATRIZ	2020/02/08	(5,588.23)	0.00	0.00	(5,588.23)
31,934,777	000	5	SALAZAR BEATRIZ	2020/01/27	(7,983.19)	0.00	0.00	(7,983.19)
31,934,828	000	2	SALAZAR BEDOYA CARMEN EMILIA	2022/09/13	(30,336.00)	0.00	17,962.18	(48,298.18)
31,935,839	000	8	TAMAYO SALGADO LUZ STELLA	2021/12/10	(46,781.51)	0.00	0.00	(46,781.51)
31,936,794	000	1	BELALCAZAR OLGA	2020/08/10	(3,991.60)	0.00	0.00	(3,991.60)
31,939,974	000	2	VIZCAINO IDARRAGA LUCERO	2021/07/19	(13,044.54)	0.00	0.00	(13,044.54)
31,942,875	000	2	GOMEZ YANIRA DEL SOCORRO	2019/06/26	(6,386.00)	0.00	0.00	(6,386.00)
31,944,256	000	2	LOPEZ OSORIO ADIBULENA	2022/10/10	0.00	0.00	17,084.03	(17,084.03)
31,947,493	000	5	RIVERA MOYA LUZ DARY	2021/06/04	(12,118.49)	0.00	0.00	(12,118.49)
31,947,754	000	2	BAHOS GALINDO MARIELA	2021/09/18	(130,381.10)	0.00	0.00	(130,381.10)
31,949,477	000	6	CASTIBLANCO VILMA	2019/01/31	(13,572.00)	0.00	0.00	(13,572.00)
31,950,542	000	9	ESCOBAR ANA	2019/02/11	(6,386.00)	0.00	0.00	(6,386.00)
31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/11/15	(29,841.17)	0.00	37,313.45	(67,154.62)
31,954,681	000	1	ORTIZ LUZ MARINA	2019/05/17	(6,386.00)	0.00	0.00	(6,386.00)
31,956,066	000	2	CARREÑO PEREA ROSALBA	2020/08/19	(7,983.19)	0.00	0.00	(7,983.19)
31,957,022	000	1	DIAZ ALEJANDRA	2020/10/08	(5,588.23)	0.00	0.00	(5,588.23)
31,957,117	000	3	CANDIL DURAN RUTH	2022/06/08	0.00	0.00	8,142.86	(8,142.86)
31,957,631	000	8	GOMEZ BEJARANO ADRIANA	2022/02/14	0.00	0.00	7,376.47	(7,376.47)
31,959,628	000	4	QUIÑONEZ OLGA LUCIA	2019/02/27	(3,193.00)	0.00	0.00	(3,193.00)
31,960,454	000	1	CHITO PEREZ NOHORA LILIANA	2019/10/22	(12,310.00)	0.00	0.00	(12,310.00)
31,964,001	000	7	MENDEZ YOLANDA	2019/01/21	(7,185.00)	0.00	0.00	(7,185.00)
31,964,143	000	4	LOPEZ MARTINEZ ADRIANA	2019/08/09	(5,588.00)	0.00	0.00	(5,588.00)
31,964,500	000	0	VALENCIA LUZ STELLA	2022/03/31	0.00	0.00	102,085.88	(102,085.88)
31,965,211	000	1	VARELA PEREZ ADRIANA	2022/09/10	(69,933.00)	0.00	71,657.13	(141,590.13)
31,965,601	000	0	VALENCIA ROSERO ADELAIDA	2021/07/08	(24,588.25)	0.00	0.00	(24,588.25)
31,966,238	000	4	OSORIO ROMAN MARIA DANELLY	2021/11/23	(230,850.03)	0.00	0.00	(230,850.03)
31,968,014	000	0	RENGIFO OREJUELA ALBA LIBIA	2021/03/09	(72,391.60)	0.00	0.00	(72,391.60)
31,968,214	000	7	IDROBO ABIZAIL	2020/11/27	(46,621.86)	0.00	0.00	(46,621.86)
31,968,368	000	2	MORALES CUELLAR ADRIANA DEL ROSARIO	2020/11/18	(84,622.58)	0.00	0.00	(84,622.58)
31,969,423	000	4	ROJAS ROSALBA	2021/08/20	(22,033.61)	0.00	0.00	(22,033.61)
31,970,497	000	0	MONTALVO CARMEN JANETH	2019/12/20	(22,353.00)	0.00	0.00	(22,353.00)
31,972,883	000	1	DUQUE CHAMORRO LUZ DARY	2019/01/09	(5,588.00)	0.00	0.00	(5,588.00)
31,973,176	000	5	SANDOVAL TULANDE NIYIRETH	2022/02/24	0.00	0.00	17,036.13	(17,036.13)
31,975,893	000	7	GUERRERO ANA ISABEL	2020/07/29	(5,588.23)	0.00	0.00	(5,588.23)
31,976,931	000	0	BLANDON CAMAYO ALBA ESTELA	2019/03/04	(7,983.00)	0.00	0.00	(7,983.00)
31,977,419	000	8	MUÑOZ NUBIA	2019/07/10	(3,193.00)	0.00	0.00	(3,193.00)
31,978,793	000	2	BUSTOS PALOMINO YOLANDA	2021/12/21	(12,262.18)	0.00	0.00	(12,262.18)
31,979,454	000	5	ORTIZ MARTHA	2019/03/18	(11,177.00)	0.00	0.00	(11,177.00)
31,979,548	000	9	VARGAS RENGIFO NANCY	2021/12/17	(23,885.71)	0.00	0.00	(23,885.71)
31,980,933	000	3	GALLON CORREA LILIANA PATRICIA	2019/03/19	(7,983.00)	0.00	0.00	(7,983.00)
31,983,317	000	1	MOSQUERA VELEZ PATRICIA	2019/02/22	(16,764.00)	0.00	0.00	(16,764.00)
31,983,744	000	1	AGUDELO GALARZA ARABELLA	2021/07/06	(4,789.92)	0.00	0.00	(4,789.92)
31,984,925	000	2	CARVAJAL AMPARO	2022/06/15	(61,678.15)	0.00	28,739.50	(90,417.65)
31,986,958	000	4	CASTILLO BARRIOS NORA YAMILETH	2021/03/17	(41,065.54)	0.00	0.00	(41,065.54)
31,987,452	000	4	MATTA CORTES SANDRA MARIA	2019/06/06	(9,580.00)	0.00	0.00	(9,580.00)
31,987,628	000	3	MIRANDA LILIANA	2019/11/14	(15,168.00)	0.00	0.00	(15,168.00)
31,990,846	000	3	OSORIO RUIZ LUZ MARINA	2019/09/21	(38,319.00)	0.00	0.00	(38,319.00)
31,991,791	000	1	ZUÑIGA ADRIANA	2019/07/23	(11,177.00)	0.00	0.00	(11,177.00)

31,992,134	000	7	LOPEZ RODRIGUEZ MARIA YAMILET	2021/02/19	(2,394.96)	0.00	0.00	(2,394.96)
31,992,171	000	1	PANTOJA LUCUMI MARITZA	2019/12/02	(125,336.00)	0.00	0.00	(125,336.00)
31,992,399	000	1	COY PATIÑO LUZ LUZ STELLA	2021/02/18	(14,194.12)	0.00	0.00	(14,194.12)
31,993,026	000	4	MEJIA VICTORIA ILIANA MARIA	2022/11/09	(22,352.94)	0.00	32,737.48	(55,090.42)
31,993,937	000	9	VASQUEZ JACKELINE	2019/04/16	(7,185.00)	0.00	0.00	(7,185.00)
31,994,304	000	1	CASALLAS BEDOYA LUZ ANEIDY	2019/06/20	(13,572.00)	0.00	0.00	(13,572.00)
31,994,435	000	8	CAICEDO RIASCOS MARTHA CECILIA	2021/04/10	(19,894.12)	0.00	0.00	(19,894.12)
31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/11/12	0.00	0.00	42,534.46	(42,534.46)
31,998,705	000	1	PEREZ SANDRA	2019/08/23	(11,975.00)	0.00	0.00	(11,975.00)
31,998,819	000	0	CEBALLOS BEDOYA FRANCIA ELENA	2019/06/06	(14,051.00)	0.00	0.00	(14,051.00)
32,241,776	000	7	TANGARIFE ESCOBAR LEYDE ELVIRA	2019/02/12	(11,177.00)	0.00	0.00	(11,177.00)
32,296,673	000	7	RESTREPO ASTRID	2019/02/28	(11,656.00)	0.00	0.00	(11,656.00)
32,351,462	000	1	CALLE LEIDY	2020/05/05	(8,206.85)	0.00	0.00	(8,206.85)
32,564,971	000	3	MESA CRISTINA	2019/12/19	(2,267.00)	0.00	0.00	(2,267.00)
32,689,011	000	5	LONDOÑO GRAJALES MARIA CRISTINA	2019/11/26	(3,784.00)	0.00	0.00	(3,784.00)
32,718,236	000	0	MOLINA RAMOS NORYS REBECA	2019/10/10	(92,733.00)	0.00	0.00	(92,733.00)
32,723,303	000	6	FELIZZOLA OJEDA GINNA GIOVANNA	2019/10/08	(4,822.00)	0.00	0.00	(4,822.00)
32,746,825	000	8	SALDAÑA MARTHA CECILIA	2020/12/17	(14,194.12)	0.00	0.00	(14,194.12)
32,778,087	000	6	GALEANO MONTAÑEZ MARY YOLED	2020/06/20	(3,432.77)	0.00	0.00	(3,432.77)
32,782,803	000	9	ARBOLEDA GALVEZ PEGGY DEL CARMEN	2019/09/30	(3,433.00)	0.00	0.00	(3,433.00)
32,849,853	000	7	RODRIGUEZ DIAZ PIEDAD	2020/03/18	(2,267.23)	0.00	0.00	(2,267.23)
32,895,756	000	6	SANCHEZ RODRIGUEZ JOHANNA SOFIA	2019/12/02	(3,433.00)	0.00	0.00	(3,433.00)
33,196,166	000	5	MEZA VERA	2020/08/20	(19,894.12)	0.00	0.00	(19,894.12)
33,227,612	000	3	ARIAS ALFARO KAREN LORENA	2020/11/09	(3,432.77)	0.00	0.00	(3,432.77)
33,248,396	000	7	MERCADO CARO YESMINA VICTORIA	2020/10/27	(47,899.17)	0.00	0.00	(47,899.17)
33,253,426	000	1	NARVAEZ BABILONIA INES	2019/01/16	(14,592.00)	0.00	0.00	(14,592.00)
33,702,893	000	3	LOZANO BUITRAGO LEIDY COROLINA	2019/01/23	(13,436.00)	0.00	0.00	(13,436.00)
33,818,939	000	2	PEREZ QUICENO ALEXANDRA	2020/10/30	(13,411.76)	0.00	0.00	(13,411.76)
34,330,539	000	7	CAICEDO BLANCO AMANDA LILIANA	2022/03/24	0.00	0.00	13,523.53	(13,523.53)
34,370,552	000	4	RAMIREZ HERNANDEZ LIDIA TATIANA	2020/07/24	(24,684.04)	0.00	0.00	(24,684.04)
34,371,276	000	0	CUASPA SOTO CARMEN TULIA	2020/09/11	(7,983.19)	0.00	0.00	(7,983.19)
34,371,824	000	7	CRUZ FRANCY ELENA	2020/01/16	(7,983.19)	0.00	0.00	(7,983.19)
34,372,501	000	8	LUCUMI MEJIA ADIELA	2019/12/06	(7,983.00)	0.00	0.00	(7,983.00)
34,372,658	000	5	RIVAS CULMAN YENNY	2020/09/10	(6,945.38)	0.00	0.00	(6,945.38)
34,373,063	000	8	CASTAÑO MARIA ISABEL	2021/01/06	(7,983.19)	0.00	0.00	(7,983.19)
34,373,477	000	3	LUCUMI CARABALI MARIELA	2019/05/10	(3,992.00)	0.00	0.00	(3,992.00)
34,373,704	000	0	SANDOVAL SANCHEZ XIMENA	2021/02/10	(42,087.39)	0.00	0.00	(42,087.39)
34,374,809	000	1	MURILLO MURILLO MARIA HEMINIA	2019/07/12	(5,588.00)	0.00	0.00	(5,588.00)
34,501,111	000	3	RODRIGUEZ AYDA RUTH	2022/12/30	0.00	0.00	23,949.58	(23,949.58)
34,512,473	000	1	MOLINA MARIAM	2019/01/22	(9,979.00)	0.00	0.00	(9,979.00)
34,512,674	000	5	MANCILLA MARIA CECILIA	2022/03/15	0.00	0.00	108,076.48	(108,076.48)
34,512,971	000	8	ESCOBAR HUAZA JANET	2020/07/08	(33,130.25)	0.00	0.00	(33,130.25)
34,514,095	000	1	ARAGON ESPERANZA	2022/10/29	0.00	0.00	10,234.45	(10,234.45)
34,526,477	000	1	CHAGUENDO DE PABON MARIA DEL SOCORRO	2019/06/29	(11,177.00)	0.00	0.00	(11,177.00)
34,543,280	000	1	TULANDE CATALINA	2020/09/14	(7,983.19)	0.00	0.00	(7,983.19)
34,546,957	000	0	TRUJILLO MARIA DEL PILAR	2020/09/19	(7,903.36)	0.00	0.00	(7,903.36)
34,554,823	000	6	ORDÓÑEZ FLOR	2019/07/10	(7,983.00)	0.00	0.00	(7,983.00)
34,557,013	000	0	MARTINEZ SOLARTE ELIZABET	2022/09/21	0.00	0.00	11,974.80	(11,974.80)
34,562,746	000	0	ORDÓÑEZ VICKY	2019/03/08	(3,193.00)	0.00	0.00	(3,193.00)
34,588,987	000	1	SALAZAR SUGEY	2019/04/24	(12,773.00)	0.00	0.00	(12,773.00)
34,595,647	000	1	MARTINEZ LUZ DARY	2020/10/22	(26,025.21)	0.00	0.00	(26,025.21)
34,597,125	000	8	ZUÑIGA ORTEGA FLORENCIA	2020/07/21	(14,369.75)	0.00	0.00	(14,369.75)
34,601,732	000	6	GONZALEZ MINA LEONOR HELENA	2022/12/21	0.00	0.00	6,386.55	(6,386.55)
34,609,326	000	5	ARAGON NAYIBE	2022/12/22	0.00	0.00	30,336.13	(30,336.13)
34,611,257	000	1	ARBOLEDA MONTAÑO SANDRA PATRICIA	2019/03/20	(6,386.00)	0.00	0.00	(6,386.00)
34,616,318	000	5	CARDENAS DIANA	2019/02/19	(12,454.00)	0.00	0.00	(12,454.00)
34,638,816	000	6	BURBANO PEREZ CLARIZA YAZMIN	2019/04/08	(7,185.00)	0.00	0.00	(7,185.00)
34,659,011	000	4	MOLINA ROSA ARELY	2019/07/18	(7,886.00)	0.00	0.00	(7,886.00)
34,672,794	000	6	CAICEDO DIANA	2020/06/25	(9,579.83)	0.00	0.00	(9,579.83)
34,674,301	000	8	REYES MOSQUERA MARIA MERCY	2019/10/03	(6,386.00)	0.00	0.00	(6,386.00)
34,674,951	000	5	ACOSTA HOYOS ALBA LIBIA	2019/09/11	(6,386.00)	0.00	0.00	(6,386.00)
34,679,623	000	7	HURTADO GRANJA ESPERANZA	2022/11/22	0.00	0.00	14,082.35	(14,082.35)
34,770,718	000	6	BOLLINA MULATO NALLIVE	2022/12/14	0.00	0.00	7,983.19	(7,983.19)
34,771,304	000	5	ESCOBAR BARONA MAYRA ALEJANDRA	2019/05/16	(6,386.00)	0.00	0.00	(6,386.00)
34,771,525	000	6	CARABALI ARARAT ANA YELY	2022/12/14	0.00	0.00	7,983.19	(7,983.19)
34,771,636	000	5	VASQUEZ ZAPATA YURY ROCIO	2022/07/26	0.00	0.00	19,957.98	(19,957.98)
34,771,669	000	8	BANGUERO ZAPATA PAOLA ANDREA	2022/01/27	(45,663.87)	0.00	9,643.70	(55,307.57)
35,260,807	000	9	GAMBOA GALLEGO ELSA RUTH	2019/02/12	(7,983.00)	0.00	0.00	(7,983.00)
35,545,642	000	5	VALENCIA MORENO MARINA CONCEPCION	2020/10/30	(6,626.05)	0.00	0.00	(6,626.05)
35,850,340	000	3	MURILLO ROBLEDO SORAYA INES	2022/08/10	0.00	0.00	14,848.74	(14,848.74)
36,113,427	000	8	BOLAÑOZ GOMEZ CITIA DEICY	2020/10/21	(4,789.92)	0.00	0.00	(4,789.92)
36,182,877	000	3	SCARPETA RAMIREZ NUBIA	2019/12/23	(22,034.00)	0.00	0.00	(22,034.00)
36,306,140	000	9	TAFUR BORRERO YENNY YOBANA	2022/10/07	(95,621.89)	0.00	18,137.82	(113,759.71)
36,311,258	000	9	PENAGOS CLAUDIA MARCELA	2021/07/22	(3,432.77)	0.00	0.00	(3,432.77)
36,312,280	000	6	TOLEDO GARCIA BLANCA MAYORI	2021/05/31	(20,165.55)	0.00	0.00	(20,165.55)
36,694,207	000	6	OROZCO QUINTERO ANA VICTORIA	2020/03/03	(3,432.77)	0.00	0.00	(3,432.77)
36,710,038	000	7	FELINA PEÑA MARY	2019/01/29	(11,360.00)	0.00	0.00	(11,360.00)
36,722,612	000	7	RAMOS CAMPO HILDA VICTORIA	2020/01/21	(3,432.77)	0.00	0.00	(3,432.77)
36,996,809	000	6	MENA ARTEAGA GLADIS ADIELA	2019/11/07	(4,790.00)	0.00	0.00	(4,790.00)
37,003,133	000	1	ESPINOSA ZAMBRANO AMANDA JUDITH	2021/02/01	(19,894.12)	0.00	0.00	(19,894.12)
37,007,207	000	4	SOLARTE VOSMEDIANO ALBA LUISA	2020/01/04	(17,563.02)	0.00	0.00	(17,563.02)
37,010,322	000	4	CHILANGUAY ALQUINGA MILY ALEXANDRA	2021/08/31	(6,386.55)	0.00	0.00	(6,386.55)
37,330,241	000	9	ALBA PEREZ MARIA LUCIA	2019/10/10	(4,822.00)	0.00	0.00	(4,822.00)
37,511,186	000	9	JEREZ DELGADO ADAMANSI	2020/09/02	(8,126.89)	0.00	0.00	(8,126.89)
37,543,381	000	6	BARAJAS SIERRA ELSA	2019/08/12	(48,617.00)	0.00	0.00	(48,617.00)
37,841,691	000	2	ARDILA SIERRA SONIA	2019/10/11	(8,207.00)	0.00	0.00	(8,207.00)
37,842,501	000	6	SANTAMARIA BECERRA ROSA DELIA	2021/06/21	(2,267.23)	0.00	0.00	(2,267.23)
37,863,603	000	9	CACERES LOPEZ LILIANA LUCIA	2022/08/02	0.00	0.00	19,957.98	(19,957.98)
37,949,120	000	4	NOVA PARRA ANDREA	2020/07/21	(6,242.86)	0.00	0.00	(6,242.86)
38,013,920	000	6	POSSO YAMILETH	2019/10/07	(7,983.00)	0.00	0.00	(7,983.00)
38,158,278	000	8	VERGARA DIANA	2021/01/22	(6,626.05)	0.00	0.00	(6,626.05)
38,258,924	000	7	DIAZ MORENO CENAIDA	2022/05/19	0.00	0.00	12,613.45	(12,613.45)
38,287,784	000	6	NIETO ESCOBAR SAMARA	2021/07/09	(26,089.08)	0.00	0.00	(26,089.08)



38,435,805	000	8	QEDO VASQUEZ ONEIDA	2019/05/24	(5,588.00)	0.00	0.00	(5,588.00)
38,442,561	000	5	AGUIRRE ZULUAGA DORA MARIA	2019/05/29	(7,183.00)	0.00	0.00	(7,183.00)
38,444,634	000	3	PEREDES CARMEN NUBIA	2021/01/30	(26,009.60)	0.00	0.00	(26,009.60)
38,450,258	000	1	CORTEZ UBIELY	2019/12/03	(19,160.00)	0.00	0.00	(19,160.00)
38,460,749	000	9	CORDOBA FRANSI	2020/07/29	(5,588.23)	0.00	0.00	(5,588.23)
38,460,828	000	2	CASTILLO YAMILETH	2019/01/31	(10,378.00)	0.00	0.00	(10,378.00)
38,461,988	000	7	URRUTIA MOSQUERA TANYA	2021/06/09	(3,432.77)	0.00	0.00	(3,432.77)
38,462,555	000	6	SOLIS ADRIANA	2019/07/10	(15,168.00)	0.00	0.00	(15,168.00)
38,462,919	000	3	CARDONA MAMIAN MAGDA LORENA	2020/06/30	(6,386.56)	0.00	0.00	(6,386.56)
38,464,459	000	6	MOSQUERA SOTO MELISSA INES	2021/12/21	(43,779.83)	0.00	0.00	(43,779.83)
38,464,510	000	4	FRANCO LUZ	2020/02/27	(19,798.32)	0.00	0.00	(19,798.32)
38,469,042	000	1	CAICEDO ANABELL	2020/11/10	(22,352.94)	0.00	0.00	(22,352.94)
38,469,075	000	4	MANYOMA ANGULO ALEXANDRA	2020/07/22	(3,193.28)	0.00	0.00	(3,193.28)
38,472,191	000	1	CORTES NURIS MARIS	2022/03/09	0.00	0.00	50,166.39	(50,166.39)
38,472,920	000	4	NUÑEZ CASTILLO AURA MARIA	2019/09/11	(11,177.00)	0.00	0.00	(11,177.00)
38,551,394	000	9	MONTENEGRO MINA LICET FERNANDA	2020/12/23	(7,344.54)	0.00	0.00	(7,344.54)
38,553,064	000	2	SOLERA SANCHEZ SIRLEY SOFIA	2019/10/21	(25,546.00)	0.00	0.00	(25,546.00)
38,553,306	000	1	QUINTERO OCAMPO LILIANA ANDREA	2019/07/10	(8,526.00)	0.00	0.00	(8,526.00)
38,553,742	000	8	MOSQUERA ARCOS MARIA FERNANDA	2019/11/13	(12,773.00)	0.00	0.00	(12,773.00)
38,555,523	000	0	SANDOVAL SERNA BRIGITTE CAROLINA	2019/07/10	(11,975.00)	0.00	0.00	(11,975.00)
38,555,648	000	0	HERNNADEZ ROSA MARIA	2019/07/05	(10,378.00)	0.00	0.00	(10,378.00)
38,557,667	000	1	CAICEDO ALEXANDRA	2021/02/09	(4,789.92)	0.00	0.00	(4,789.92)
38,557,935	000	0	ZAFRA HERRERA MARIA JOHANNA	2021/09/16	(13,076.47)	0.00	0.00	(13,076.47)
38,558,514	000	8	CABRERA CERON DAYERLIN	2022/07/16	0.00	0.00	58,293.28	(58,293.28)
38,559,561	000	9	MAZUERA MANRIQUE JANNETH	2019/08/27	(22,353.00)	0.00	0.00	(22,353.00)
38,561,153	000	3	CAMACHO MOSQUERA LEIDY NATALIA	2019/06/11	(5,588.00)	0.00	0.00	(5,588.00)
38,565,430	000	7	SOLARTE ECHEVERRY GLORIA AMPARO	2019/06/20	(10,378.00)	0.00	0.00	(10,378.00)
38,565,903	000	9	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	0.00	58,133.61	(58,133.61)
38,568,531	000	6	LEDEZMA RAMOS INGRID CAROLINA	2021/12/10	(12,629.41)	0.00	0.00	(12,629.41)
38,595,903	000	7	ALVAREZ ALBANI	2020/06/11	(7,344.54)	0.00	0.00	(7,344.54)
38,602,852	000	0	PEREA MONCADA YULIETH PAULIN	2019/09/07	(13,252.00)	0.00	0.00	(13,252.00)
38,603,214	000	6	MORENO TOVAR LUZ ANGELICA	2019/11/14	(158,214.00)	0.00	0.00	(158,214.00)
38,610,283	000	3	RIVERA BETANCOURT JACQUELINE	2019/06/20	(23,950.00)	0.00	0.00	(23,950.00)
38,610,575	000	9	PALACIOS ESCOBAR SANDRA YULIETH	2020/12/19	(3,432.77)	0.00	0.00	(3,432.77)
38,611,148	000	1	MONTALEGRE VILLALBA MARIA ALEJANDRA	2022/02/08	(9,580.00)	0.00	18,185.71	(27,765.71)
38,611,176	000	8	ANGULO CAROLINA	2020/12/17	(9,579.83)	0.00	0.00	(9,579.83)
38,612,590	000	9	CRUZ SANABRIA YAMILETH	2021/08/06	(6,386.55)	0.00	0.00	(6,386.55)
38,613,920	000	0	POSSU JIMENEZ YAMILE	2020/09/29	(62,684.03)	0.00	0.00	(62,684.03)
38,614,636	000	8	CASTRO HENAO ELSIRA	2021/01/08	(3,193.28)	0.00	0.00	(3,193.28)
38,634,444	000	6	PEREDES CARMEN	2019/12/05	(7,983.00)	0.00	0.00	(7,983.00)
38,640,064	000	5	GUEVARA PORTILLA PAOLA ANDREA	2020/07/21	(9,579.83)	0.00	0.00	(9,579.83)
38,641,553	000	1	ALZATE LOAIZA LEYDI JOHANNA	2019/05/16	(6,386.00)	0.00	0.00	(6,386.00)
38,643,047	000	3	ANDRADE LOBON DIANA MARCELA	2022/11/30	0.00	0.00	15,966.39	(15,966.39)
38,643,315	000	2	ASPRILLA RODRIGUEZ HEIDY	2021/08/20	(7,983.19)	0.00	0.00	(7,983.19)
38,644,434	000	5	PEREDES CARMEN	2020/01/08	(12,773.11)	0.00	0.00	(12,773.11)
38,644,455	000	1	RICO ANGOLA NATHALIA	2019/08/27	(7,983.00)	0.00	0.00	(7,983.00)
38,656,275	000	2	MARIN GONZALEZ MARTHA ISABEL	2021/02/19	(7,983.19)	0.00	0.00	(7,983.19)
38,660,126	000	9	VILLAQUIRA JIMENA	2020/12/24	(14,194.12)	0.00	0.00	(14,194.12)
38,665,920	000	3	RUIZ SUAREZ ERIKA JULIETH	2021/11/04	(14,194.12)	0.00	0.00	(14,194.12)
38,666,109	000	0	BETANCOUR FRANCY	2019/01/25	(14,370.00)	0.00	0.00	(14,370.00)
38,666,543	000	4	RIVAS DIAZ ADRIANA MARIA	2019/09/02	(10,378.00)	0.00	0.00	(10,378.00)
38,668,683	000	6	RENGIFO DIGNORI	2021/03/23	(48,984.21)	0.00	0.00	(48,984.21)
38,669,144	000	2	VIDAL COLLAZOS CLAUDIA LORENA	2022/11/23	0.00	0.00	15,966.39	(15,966.39)
38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/10	0.00	0.00	11,176.47	(11,176.47)
38,671,080	000	6	SILVA ROJAS MARIA FERNANDA	2022/09/10	0.00	0.00	102,844.28	(102,844.28)
38,671,328	000	7	PALACIOS LONDOÑO JACKELINE	2020/08/31	(12,773.11)	0.00	0.00	(12,773.11)
38,680,627	000	6	GONZALES MARIA CATALINA	2019/07/19	(7,983.00)	0.00	0.00	(7,983.00)
38,680,656	000	2	RODRIGUEZ MAGALLANES YISELL KATHERINE	2022/06/07	0.00	0.00	11,128.57	(11,128.57)
38,681,639	000	6	PUJUNA CHASOY FRANCAIELINA	2020/09/26	(4,789.92)	0.00	0.00	(4,789.92)
38,681,989	000	5	ANGULO PERLAZA ANYELA MARIA	2019/01/24	(19,514.00)	0.00	0.00	(19,514.00)
38,682,267	000	3	QUIÑONEZ PIEDRAHITA FRANCAIA LORENA	2022/11/12	0.00	0.00	10,984.87	(10,984.87)
38,682,780	000	0	ARIAS JEIMMY	2020/11/26	(14,369.75)	0.00	0.00	(14,369.75)
38,682,833	000	2	RODRIGUEZ MELFY	2019/09/05	(11,975.00)	0.00	0.00	(11,975.00)
38,684,185	000	7	GONZALEZ GOMEZ JENNIFER	2021/06/23	(4,789.92)	0.00	0.00	(4,789.92)
38,795,957	000	2	MANZANO LUZ AYDE	2019/11/18	(5,828.00)	0.00	0.00	(5,828.00)
38,868,400	000	7	LLANOS MIRIAN	2019/07/19	(5,269.00)	0.00	0.00	(5,269.00)
38,871,848	000	3	MARIN PATRICIA	2019/01/30	(10,378.00)	0.00	0.00	(10,378.00)
38,878,684	000	4	SERNA LOPEZ MARIA EDITH	2020/09/25	(10,649.58)	0.00	0.00	(10,649.58)
38,879,675	000	2	PLAZA VIVAS MONICA MARIA	2020/06/08	(4,789.92)	0.00	0.00	(4,789.92)
38,886,097	000	4	GOMEZ CORTES SANDRA LORENA	2019/07/15	(11,176.00)	0.00	0.00	(11,176.00)
38,889,492	000	4	CAICEDO ORDOÑEZ MARTHA JIMENA	2022/06/13	0.00	0.00	69,453.78	(69,453.78)
38,889,644	000	7	RODRIGUEZ TIMOTEE PATRICIA	2021/10/12	(11,368.07)	0.00	0.00	(11,368.07)
38,940,193	000	4	ARIAS DIAZ LUZ STELLA	2022/12/06	(43,636.13)	0.00	58,117.65	(101,753.78)
38,941,232	000	8	LARRAHONDO CUERO NASLY	2020/08/21	(4,789.92)	0.00	0.00	(4,789.92)
38,941,675	000	2	VASQUEZ MARTINEZ AURA JUDITH	2020/02/04	(18,840.34)	0.00	0.00	(18,840.34)
38,977,463	000	8	CASTRILLON VIUDA DE NARVAEZ EDITH	2020/03/12	(19,798.32)	0.00	0.00	(19,798.32)
38,989,107	000	2	ROSETO ALBA ISADORA	2019/10/03	(5,588.00)	0.00	0.00	(5,588.00)
39,049,963	000	1	TUNARROSA CANTILLO YASMIN ELENA	2021/03/02	(3,432.77)	0.00	0.00	(3,432.77)
39,094,141	000	5	ZURITA VILLAFANE ARACELYS ESTHER	2020/06/20	(3,847.90)	0.00	0.00	(3,847.90)
39,284,971	000	7	FERIA CAMARGO KAREN LINEY	2020/03/09	(3,432.77)	0.00	0.00	(3,432.77)
39,286,715	000	7	GARAVITO BEDOYA YURI ANDREA	2019/06/06	(10,450.00)	0.00	0.00	(10,450.00)
39,372,338	000	1	VIDAL CARMEN	2022/12/14	0.00	0.00	7,983.19	(7,983.19)
39,409,951	000	9	COLORADO ALEXA	2021/01/06	(14,194.12)	0.00	0.00	(14,194.12)
39,565,914	000	3	CASTRO ROJAS LUZ MERY	2021/02/12	(10,378.15)	0.00	0.00	(10,378.15)
39,570,105	000	1	VASQUEZ TRUJILLO SANDRA VIRGINIA	2019/07/10	(12,101.00)	0.00	0.00	(12,101.00)
39,573,194	000	0	MARIN GILMA TERESA	2021/01/16	(15,966.39)	0.00	0.00	(15,966.39)
39,579,753	000	5	FERIA RODRIGUEZ LISETH YOHANA	2022/11/30	0.00	0.00	2,720.67	(2,720.67)
39,672,561	000	5	SANCHEZ PAZ JENNY	2019/08/24	(7,983.00)	0.00	0.00	(7,983.00)
39,704,281	000	7	PINTO PEREZ ELOISA	2019/05/10	(6,386.00)	0.00	0.00	(6,386.00)
39,752,951	000	8	PANTOJA JOJOA ALBA LUCY	2020/05/09	(4,534.58)	0.00	0.00	(4,534.58)
39,772,125	000	6	PEÑUELA PARDO SANDRA ISABEL	2019/09/02	(2,267.00)	0.00	0.00	(2,267.00)
39,809,614	000	8	SILVA SALAMANCA MARICEL	2019/10/08	(16,174.00)	0.00	0.00	(16,174.00)
39,819,086	000	1	GOMEZ MELGAREJO DIANA MILENA	2020/10/20	(2,267.23)	0.00	0.00	(2,267.23)



40,041,939	000	1	GOMEZ MORALES MARIA ALEJANDRA	2022/02/17	0.00	0.00	40,270.42	(40,270.42)
40,045,424	000	9	GUERRERO NELCY YANETH	2019/10/15	(4,822.00)	0.00	0.00	(4,822.00)
40,076,533	000	6	ROJAS OLIVEROS NEIFA	2021/01/30	(3,432.77)	0.00	0.00	(3,432.77)
40,329,765	000	5	ROMERO TORRES OLGA LUCIA	2020/06/30	(3,847.90)	0.00	0.00	(3,847.90)
40,340,168	000	2	MONTES BOHORQUEZ LILIANA	2020/08/27	(3,432.77)	0.00	0.00	(3,432.77)
40,765,855	000	9	BOTACHE HERNANDEZ MARLENY	2019/07/03	(12,358.00)	0.00	0.00	(12,358.00)
40,940,943	000	9	AYALA CHARRIS YESENIA DEL PILAR	2019/09/19	(2,267.00)	0.00	0.00	(2,267.00)
40,945,049	000	1	TORO DAZA NATALIA MIGUEL	2019/09/03	(7,983.00)	0.00	0.00	(7,983.00)
40,992,376	000	5	BOWIE WILLIAMS ANNIE CAROLINA	2020/08/28	(14,976.77)	0.00	0.00	(14,976.77)
41,109,467	000	5	ORTEGA MADRONEIRO CIELO ERMILA	2021/02/22	(6,386.56)	0.00	0.00	(6,386.56)
41,418,488	000	0	NARANJO ARCE MARTHA	2019/07/26	(7,185.00)	0.00	0.00	(7,185.00)
41,520,783	000	9	GOMEZ DE DOMINGUEZ CLAUDIA DEL SOCORRO	2020/07/15	(11,495.80)	0.00	0.00	(11,495.80)
41,749,892	000	8	CRUZ FLOR	2020/12/21	(4,789.92)	0.00	0.00	(4,789.92)
41,765,988	000	3	JARABA VILLAFANE MARTHA CECILIA	2019/01/04	(13,155.00)	0.00	0.00	(13,155.00)
41,790,102	000	0	BARRERA TORRES MARIA CECILIA	2022/07/29	(6,386.00)	0.00	38,718.48	(45,104.48)
41,871,647	000	0	DIAZ RODRIGUEZ DORYS CELENA	2020/12/17	(7,184.87)	0.00	0.00	(7,184.87)
41,895,606	000	2	VILLAMIL PATIÑO ALBA LUCIA	2020/06/08	(6,242.86)	0.00	0.00	(6,242.86)
41,908,873	000	0	GARCIA ALZATE LUDIVIA	2020/08/19	(10,130.96)	0.00	0.00	(10,130.96)
41,927,949	000	2	ROA GUTIERREZ SANDRA PATRICIA	2019/01/30	(8,461.00)	0.00	0.00	(8,461.00)
41,937,143	000	6	HENAO MONCAYO SANDRA MILENA	2020/03/05	(15,168.07)	0.00	0.00	(15,168.07)
41,938,915	000	1	POSADA BEATRIZ ELENA	2022/02/24	(1,097,165.38)	0.00	197,128.99	(1,294,294.37)
41,940,117	000	5	FLOREZ RIOS ANGELA YOLIMA	2022/05/31	0.00	0.00	12,262.18	(12,262.18)
41,943,088	000	3	FERNANDEZ AGUDELO MONICA LILIANA	2022/10/31	0.00	0.00	19,957.98	(19,957.98)
41,946,605	000	5	HERRAN HOYOS FRANCY ELENA	2020/08/26	(3,432.77)	0.00	0.00	(3,432.77)
41,953,090	000	1	CASTAÑEDA CELIS ANGELA JENIFFER	2019/05/09	(12,932.00)	0.00	0.00	(12,932.00)
42,005,190	000	7	SUAREZ MARIA ENITH	2019/05/09	(7,983.00)	0.00	0.00	(7,983.00)
42,019,838	000	1	RODRIGUEZ OSORIO YULIANA	2022/05/18	0.00	0.00	16,716.81	(16,716.81)
42,026,067	000	9	VELEZ SOTO LUZ PIEDAD	2019/12/11	(14,194.00)	0.00	0.00	(14,194.00)
42,051,768	000	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	0.00	53,375.63	(53,375.63)
42,072,652	000	3	MATURANA MARIA DEL CARMEN	2019/09/28	(24,428.00)	0.00	0.00	(24,428.00)
42,090,524	000	5	BONILLA MENDOZA MARTHA LUCIA	2021/02/19	(7,983.19)	0.00	0.00	(7,983.19)
42,105,230	000	2	GOMEZ VERA LUZ ENSUEÑO	2019/02/08	(18,361.00)	0.00	0.00	(18,361.00)
42,106,751	000	2	MONSALVE LOPEZ JAMILET	2022/05/31	0.00	0.00	22,544.54	(22,544.54)
42,112,770	000	7	OLAVE CAICEDO VERONICA	2021/11/23	(40,378.76)	0.00	0.00	(40,378.76)
42,121,932	000	1	SANCHEZ GOMEZ SANDRA VIVIANA	2020/08/10	(8,781.51)	0.00	0.00	(8,781.51)
42,209,384	000	5	MENDEZ LINA	2019/05/22	(5,748.00)	0.00	0.00	(5,748.00)
42,401,352	000	1	MARTINEZ MEJIA MELITZA SOFIA	2020/02/04	(12,980.67)	0.00	0.00	(12,980.67)
42,686,140	000	1	MONTROY RODRIGUEZ BEATRIZ ELENA	2022/03/02	0.00	0.00	11,974.79	(11,974.79)
42,763,789	000	9	ANGELA MARIA AGUDELO BEDOYA	2021/09/01	(6,386.55)	0.00	0.00	(6,386.55)
42,794,431	000	0	SOLANO LUNA MARGARITA JOSEFA	2020/08/13	(6,865.55)	0.00	0.00	(6,865.55)
42,870,979	000	1	DURAN MARIA SIRLENA	2020/10/09	(6,386.56)	0.00	0.00	(6,386.56)
43,050,772	000	8	RUIZ VALDERRAMA MARGARITA EUGENIA	2020/11/30	(6,001,373.62)	0.00	0.00	(6,001,373.62)
43,072,363	000	3	VELEZ GIRALDO LUZ MARINA	2021/03/02	(7,983.19)	0.00	0.00	(7,983.19)
43,090,439	000	0	LOAIZA ACOSTA IRENE	2020/07/21	(6,115.13)	0.00	0.00	(6,115.13)
43,155,279	000	1	SEPULVEDA MUÑOZ EDIA	2019/03/26	(8,237.00)	0.00	0.00	(8,237.00)
43,157,046	000	1	CARO RESTREPO JESENIA MARIA	2019/07/08	(19,048.00)	0.00	0.00	(19,048.00)
43,180,703	000	7	ARENAS RENDON MARIA EUGENIA	2019/01/29	(8,461.00)	0.00	0.00	(8,461.00)
43,220,435	000	0	CARO ECHEVERRI MARIA CATALINA	2020/01/27	(6,817.65)	0.00	0.00	(6,817.65)
43,277,574	000	1	ORTEGA ESPINOSA IRINA	2019/11/20	(38,128.00)	0.00	0.00	(38,128.00)
43,381,187	000	9	ESTRADA VELEZ YARLEY	2020/06/30	(5,016.80)	0.00	0.00	(5,016.80)
43,442,183	000	2	VIDAL ZULETA BEATRIZ ELENA	2021/01/22	(7,983.19)	0.00	0.00	(7,983.19)
43,523,293	000	2	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	0.00	52,912.61	(52,912.61)
43,555,218	000	7	BETANCUR PINEDA DIANA	2019/11/25	(2,267.00)	0.00	0.00	(2,267.00)
43,645,662	000	0	NARANJO NARANJO MARIA FLORALBA	2019/04/27	(7,185.00)	0.00	0.00	(7,185.00)
43,683,879	000	3	CARO VARELA MARTHA ELENA	2020/07/22	(11,304.20)	0.00	0.00	(11,304.20)
43,706,766	000	0	GALLEGO VILLA IDALIA DEL SOCORRO	2020/12/11	(22,352.74)	0.00	0.00	(22,352.74)
43,794,617	000	7	ZAPATA DUQUE CRUZ ELENA	2021/04/26	(16,110.08)	0.00	0.00	(16,110.08)
43,878,972	000	9	GARZON MARIA FERNANDA	2020/03/16	(10,218.49)	0.00	0.00	(10,218.49)
43,909,342	000	0	GOMEZ BUILLES YAHAYRA MARITZA	2020/07/02	(3,432.77)	0.00	0.00	(3,432.77)
44,150,219	000	9	ORTA POLO ANGELICA MARIA	2020/07/04	(3,847.90)	0.00	0.00	(3,847.90)
44,155,770	000	9	MORE MOLINA GLORIA JOHANA	2019/01/03	(10,904.00)	0.00	0.00	(10,904.00)
44,158,834	000	5	PAYARES HOYOS CARMEN ELENA	2020/09/23	(3,847.90)	0.00	0.00	(3,847.90)
45,423,044	000	3	ESQUIVEL DELGADO BERTA OTILIA	2020/06/20	(15,215.97)	0.00	0.00	(15,215.97)
45,470,141	000	1	SALCEDO BARON ADALGIZA	2019/08/06	(10,730.00)	0.00	0.00	(10,730.00)
45,508,146	000	2	HERRERA CANO GINA MABEL	2020/02/11	(3,432.77)	0.00	0.00	(3,432.77)
45,513,779	000	4	MARTINEZ LILIANA	2019/10/16	(10,027.00)	0.00	0.00	(10,027.00)
45,527,140	000	1	SANCHEZ URANGO LEIBYS DYAN	2020/06/04	(3,847.90)	0.00	0.00	(3,847.90)
45,541,382	000	3	AVILA TORRES SANDRA PATRICIA	2020/12/28	(2,267.23)	0.00	0.00	(2,267.23)
46,452,730	000	5	DIAZ ALFONSO BLANCA AYDE	2020/02/11	(2,267.23)	0.00	0.00	(2,267.23)
47,396,155	000	3	SIVO GIRON ANA PIEDAD	2019/07/25	(7,887.00)	0.00	0.00	(7,887.00)
48,574,613	000	2	OCAMPO FLOR MARTHA ISABEL	2019/08/06	(4,790.00)	0.00	0.00	(4,790.00)
48,574,638	000	6	GOMEZ TRUJILLO YUDITH LENDIRA	2022/11/25	(21,059.66)	0.00	40,522.68	(61,582.34)
48,576,313	000	7	CARABALI VALENCIA ROCIO	2021/06/18	(718,340.51)	0.00	0.00	(718,340.51)
48,601,045	000	5	FLOREZ BRAVO GLORIA ISABEL	2020/02/27	(22,193.08)	0.00	0.00	(22,193.08)
48,646,506	000	2	ZAPATA ANA	2020/10/05	(27,302.53)	0.00	0.00	(27,302.53)
49,669,272	000	7	FUENTES HARRIS IVETH	2020/01/23	(3,432.77)	0.00	0.00	(3,432.77)
49,788,485	000	9	CORTES BENITES DENNIS JUDITH	2020/07/28	(11,974.23)	0.00	0.00	(11,974.23)
49,794,532	000	1	RAMOS JOHANA	2020/06/09	(3,847.90)	0.00	0.00	(3,847.90)
49,795,234	000	6	GOMEZ BUENDIA ELIANA MARIA	2021/01/07	(2,267.23)	0.00	0.00	(2,267.23)
50,959,279	000	6	ALVAREZ DOMINGUEZ NUR PAOLA	2019/10/10	(8,478.00)	0.00	0.00	(8,478.00)
51,296,334	000	0	MARQUEZ SANDRA	2021/05/03	(180,876.81)	0.00	0.00	(180,876.81)
51,606,758	000	1	CRUZ DE CALDERON LUZ MARINA	2020/05/15	(14,369.76)	0.00	0.00	(14,369.76)
51,635,410	000	8	PINEDA AVELLANEDA ALICIA	2021/06/28	(68,415.97)	0.00	0.00	(68,415.97)
51,729,785	000	9	LARAHOONDO MAMBUSCAY CLEMENCIA	2022/05/19	(25,706.41)	0.00	24,668.07	(50,374.48)
51,737,827	000	3	SALAMANCA BLANCO NANCY	2022/05/11	(79,192.40)	0.00	72,726.88	(151,919.28)
51,787,449	000	6	HERNANDEZ RAMIREZ BLANCA AURORA	2020/03/10	(10,378.15)	0.00	0.00	(10,378.15)
51,858,224	000	1	VARGAS TATIANA	2019/02/27	(6,706.00)	0.00	0.00	(6,706.00)
51,878,733	000	4	ARCHILA MORA YOLANDA	2019/07/10	(6,386.00)	0.00	0.00	(6,386.00)
51,952,483	000	4	AMAYA MARIA EUGENIA	2020/11/26	(15,966.39)	0.00	0.00	(15,966.39)
51,952,486	000	6	AMAYA VALERO MARIA EUGENIA	2020/11/12	(30,336.14)	0.00	0.00	(30,336.14)
51,958,889	000	8	ROBAYO LOPEZ DEISY	2019/05/09	(54,285.00)	0.00	0.00	(54,285.00)
51,965,175	000	7	LOMBO ESPINOSA MARIA CATALINA	2020/10/20	(6,626.05)	0.00	0.00	(6,626.05)
51,969,814	000	3	LAMADRID BARRIOS MARIA AUXILIADORA	2019/05/04	(9,163.00)	0.00	0.00	(9,163.00)

51,982,673	000	5	SALAMANCA BELLO CLAUDIA MARITZA	2020/02/22	(6,626.05)	0.00	0.00	(6,626.05)
52,016,966	000	9	MEDINA PATARROYO NORMA ESPERANZA	2020/03/10	(3,432.77)	0.00	0.00	(3,432.77)
52,022,047	000	1	GARZON VARGAS IRMA	2021/01/13	(27,142.66)	0.00	0.00	(27,142.66)
52,029,516	000	4	DIAZ BARBOSA ADRIANA	2020/04/29	(3,432.77)	0.00	0.00	(3,432.77)
52,073,509	000	9	PINILLA LINARES EDITH FARIDE	2020/11/09	(193,847.53)	0.00	0.00	(193,847.53)
52,109,307	000	5	CONTRERAS HERNANDEZ IRMA YANETH	2020/01/20	(2,267.23)	0.00	0.00	(2,267.23)
52,204,859	000	5	CABRERA MARTINEZ NUBIA MARGOTH	2019/02/08	(12,773.00)	0.00	0.00	(12,773.00)
52,205,740	000	2	ERAZO ANA CRISTINA	2019/08/06	(9,963.00)	0.00	0.00	(9,963.00)
52,221,905	000	8	MENDOZA MARTHA LUCIA	2019/02/13	(10,919.00)	0.00	0.00	(10,919.00)
52,285,690	000	4	SILVA BARRETO ADELA MAYERLY	2019/11/20	(3,433.00)	0.00	0.00	(3,433.00)
52,292,366	000	1	AMAYA YALILA JANNETH	2019/04/11	(8,237.00)	0.00	0.00	(8,237.00)
52,302,578	000	0	RODRIGUEZ FONSECA MARIA LILIANA	2020/09/17	(9,787.40)	0.00	0.00	(9,787.40)
52,319,323	000	4	CASALLAS ALBA	2020/11/13	(38,942.02)	0.00	0.00	(38,942.02)
52,335,545	000	1	ROBAYO BALLEEN YOLANDA	2019/09/05	(4,790.00)	0.00	0.00	(4,790.00)
52,339,719	000	2	MORENO SANDRA	2019/10/09	(33,354.00)	0.00	0.00	(33,354.00)
52,345,601	000	7	CHACON CARRION BIBIANA OLINDA	2019/01/18	(5,908.00)	0.00	0.00	(5,908.00)
52,354,633	000	0	VELOSA CORREDOR PATRICIA PAOLA	2020/07/07	(6,242.86)	0.00	0.00	(6,242.86)
52,362,776	000	9	HIGUERA CLAUDIA YANNETH	2019/01/11	(2,154.00)	0.00	0.00	(2,154.00)
52,371,925	000	8	RAMIREZ ANGELA	2019/07/09	(7,983.00)	0.00	0.00	(7,983.00)
52,387,358	000	1	CARDENAS YANETH	2022/07/23	0.00	0.00	4,470.59	(4,470.59)
52,415,649	000	0	GARCIA VASQUEZ MARCELA	2020/07/13	(20,642.94)	0.00	0.00	(20,642.94)
52,420,746	000	7	ANGULO GUZMAN PATRICIA MARGARITA	2020/11/27	(3,432.77)	0.00	0.00	(3,432.77)
52,436,762	000	5	MAYORGA PACHON CLAUDIA PATRICIA	2019/07/25	(7,089.00)	0.00	0.00	(7,089.00)
52,441,766	000	4	CASTRO LIGIA	2019/09/13	(8,734.00)	0.00	0.00	(8,734.00)
52,466,034	000	1	JUZGA LEGUIZAMON YENNY PATRICIA	2021/06/21	(5,700.00)	0.00	0.00	(5,700.00)
52,489,656	000	1	GARCIA DIANA	2020/02/12	(7,983.19)	0.00	0.00	(7,983.19)
52,507,400	000	1	RAMIREZ CANO ARLENI PAOLA	2019/01/02	(6,706.00)	0.00	0.00	(6,706.00)
52,513,614	000	3	VARELA VARGAS ANGELICA MARIA	2020/02/01	(13,651.26)	0.00	0.00	(13,651.26)
52,519,206	000	9	RIVAS INGRID	2021/08/20	(14,194.12)	0.00	0.00	(14,194.12)
52,533,687	000	6	ARENAS GOMEZ MARTHA CAROLINA	2019/08/15	(7,265.00)	0.00	0.00	(7,265.00)
52,647,449	000	1	ROJAS SALAZAR ANA MARIA	2019/02/13	(27,622.00)	0.00	0.00	(27,622.00)
52,665,740	000	5	POVEDA SANDRA	2020/04/29	(8,526.05)	0.00	0.00	(8,526.05)
52,698,372	000	1	VERA DIANA MILENA	2019/10/21	(24,827.00)	0.00	0.00	(24,827.00)
52,720,220	000	2	HERNANDEZ PEREZ MARIA ELSA	2021/02/15	(19,159.66)	0.00	0.00	(19,159.66)
52,760,176	000	7	GALINDO ALONSO NORMA CONSTANZA	2019/11/12	(12,326.00)	0.00	0.00	(12,326.00)
52,762,127	000	5	MORENO OTETO YEIMI PAOLA	2020/09/25	(4,562.19)	0.00	0.00	(4,562.19)
52,766,393	000	6	AYALA PATRICIA	2020/10/22	(26,025.21)	0.00	0.00	(26,025.21)
52,776,302	000	9	ZORRO FORERO FRANCIS JOHANA	2019/06/08	(9,467.00)	0.00	0.00	(9,467.00)
52,783,719	000	5	GUZMAN MONTENEGRO SANDRA MARCELA	2022/01/22	0.00	0.00	12,054.62	(12,054.62)
52,793,520	000	1	PENAGOS RODRIGUEZ DIANA LUCIA	2020/03/03	(3,432.77)	0.00	0.00	(3,432.77)
52,809,206	000	3	MARTINEZ GIOVANNA MARCELA	2020/05/09	(3,369.04)	0.00	0.00	(3,369.04)
52,828,649	000	3	BARON CORTES DIANA MARIA	2020/05/05	(3,848.03)	0.00	0.00	(3,848.03)
52,853,185	000	3	RODRIGUEZ FORERO JENNY ADRIANA	2019/03/18	(9,467.00)	0.00	0.00	(9,467.00)
52,874,412	000	0	FLOREZ PARRADO JOHANNA CAROLINA	2019/02/21	(6,227.00)	0.00	0.00	(6,227.00)
52,879,578	000	7	CONTRERAS RODRIGUEZ YEIMI ALEXANDRA	2020/08/31	(4,965.55)	0.00	0.00	(4,965.55)
52,880,503	000	7	CALVO CARRILLO ANA MERCEDES	2019/07/22	(9,642.00)	0.00	0.00	(9,642.00)
52,893,502	000	6	RUGE GARCIA GLORIA STELLA	2019/11/12	(11,719.00)	0.00	0.00	(11,719.00)
52,900,592	000	1	SILVA CRUZ LEIDY GISELA	2021/02/05	(12,166.39)	0.00	0.00	(12,166.39)
52,901,141	000	6	URIBE GOMEZ MARIA ELIZA	2020/05/19	(6,131.13)	0.00	0.00	(6,131.13)
52,917,724	000	1	GALINDO CLAUDIA	2020/07/04	(4,662.19)	0.00	0.00	(4,662.19)
52,927,404	000	0	GUTIERREZ MUÑOZ YUDI ANGELICA	2022/08/01	0.00	0.00	17,036.13	(17,036.13)
52,928,626	000	3	LIBREROS GALVIS JENNY KIMBERLY	2021/01/20	(14,784.87)	0.00	0.00	(14,784.87)
52,972,572	000	0	OROZCO GONZALEZ SHIRLEY VANESSA	2019/01/17	(13,057.00)	0.00	0.00	(13,057.00)
53,040,072	000	4	LEON GALINDO KARINA YANINE	2020/01/13	(2,267.23)	0.00	0.00	(2,267.23)
53,075,117	000	8	TORRES SUAREZ SANDRA LILIANA	2019/01/11	(2,154.00)	0.00	0.00	(2,154.00)
53,103,771	000	6	MUÑOZ PORRAS LADY MARCELA	2020/06/09	(8,047.06)	0.00	0.00	(8,047.06)
53,114,154	000	9	URUEÑA PARRA YULY ESMERALDA	2020/06/23	(3,847.90)	0.00	0.00	(3,847.90)
53,129,565	000	8	SANTOS GRISALES MYRIAM YAMILE	2020/07/13	(2,267.23)	0.00	0.00	(2,267.23)
53,146,064	000	1	RODRIGUEZ QUINTERO FRANCIS LEIDY	2022/09/10	0.00	0.00	15,966.38	(15,966.38)
55,065,301	000	1	GALINDO CALDERON MARIA FERNANDA	2020/10/29	(15,167.84)	0.00	0.00	(15,167.84)
55,066,680	000	2	ORTIZ LILIANA	2021/02/09	(30,639.50)	0.00	0.00	(30,639.50)
55,066,795	000	0	VARGAS MARTINEZ MIREYA	2019/10/16	(5,700.00)	0.00	0.00	(5,700.00)
55,067,598	000	0	MUÑOZ RAMIREZ DIANA CAROLINA	2020/11/10	(20,276.88)	0.00	0.00	(20,276.88)
55,068,320	000	5	RAMOS ADARVE EDID MARNEY	2020/03/17	(14,210.08)	0.00	0.00	(14,210.08)
55,155,273	000	1	CARDOZO MONTES MARIA YENCY	2019/12/14	(18,362.00)	0.00	0.00	(18,362.00)
55,312,629	000	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/26	0.00	0.00	34,806.72	(34,806.72)
56,067,847	000	3	TORRES GUTIERREZ SURELIS NOLBERTA	2022/12/09	0.00	0.00	33,529.40	(33,529.40)
57,106,623	000	2	VILLADA BERRIO ANDREA GISLENA	2019/11/18	(4,790.00)	0.00	0.00	(4,790.00)
57,290,367	000	8	CHAPARRO ANA KARINA	2019/12/11	(3,433.00)	0.00	0.00	(3,433.00)
57,401,898	000	5	CHACON MARIA	2019/10/21	(24,061.00)	0.00	0.00	(24,061.00)
59,166,167	000	9	MANCILLA BANGUERA ELSY JHOANA	2019/02/13	(16,924.00)	0.00	0.00	(16,924.00)
59,180,067	000	9	BRAVO SATURIA	2019/04/22	(7,983.00)	0.00	0.00	(7,983.00)
59,669,177	000	1	CORTES VASQUEZ DILIA DEL CARMEN	2020/06/24	(54,636.99)	0.00	0.00	(54,636.99)
59,677,554	000	9	VALENCIA BATTOJA MILA	2020/12/16	(10,218.49)	0.00	0.00	(10,218.49)
59,677,937	000	6	MONTAÑO MILENA	2019/11/06	(7,185.00)	0.00	0.00	(7,185.00)
59,677,949	000	4	WISAMANO VALENCIA SARA HERCILIA	2019/11/13	(7,185.00)	0.00	0.00	(7,185.00)
59,682,563	000	5	ORTIZ BOYA LUZ DARY	2021/08/05	(10,521.85)	0.00	0.00	(10,521.85)
59,706,238	000	1	DERAZO MUÑOZ ANA MILENA	2021/09/20	(36,722.69)	0.00	0.00	(36,722.69)
59,760,789	000	7	ERAZO SANDRA	2019/11/13	(4,790.00)	0.00	0.00	(4,790.00)
59,781,026	000	6	URBANO GOMEZ TERESA DE JESUS	2020/03/17	(3,193.28)	0.00	0.00	(3,193.28)
59,815,099	000	1	RODRIGUEZ ARCOS YOLANDA LEONILA	2019/06/25	(12,454.00)	0.00	0.00	(12,454.00)
59,815,703	000	2	ORTIZ ARMERO OLGA ALICIA	2022/09/10	0.00	0.00	9,579.83	(9,579.83)
59,831,650	000	8	ORTIZ DIANA	2020/07/10	(4,789.92)	0.00	0.00	(4,789.92)
60,339,143	000	1	DURAN LEON ELEANA PATRICIA	2020/05/12	(2,267.23)	0.00	0.00	(2,267.23)
60,385,407	000	4	HOSTIOS RUBIELA	2020/06/02	(3,847.90)	0.00	0.00	(3,847.90)
60,956,664	000	1	QUINTERO LUZ DARY	2020/07/24	(3,193.28)	0.00	0.00	(3,193.28)
63,341,504	000	2	CHAVEZ PINZON LUZ DARY	2021/01/22	(6,386.56)	0.00	0.00	(6,386.56)
63,364,649	000	0	MORALES CASTRO ANA INES	2020/06/17	(22,560.51)	0.00	0.00	(22,560.51)
63,444,213	000	7	DELGADO REYEZ GLADYS	2020/08/10	(15,255.88)	0.00	0.00	(15,255.88)
63,469,860	000	0	MESA PAOLA	2019/07/31	(15,168.00)	0.00	0.00	(15,168.00)
63,505,684	000	5	JURADO POVEDA OMAIRA	2019/08/27	(3,201.00)	0.00	0.00	(3,201.00)
63,525,979	000	8	JIMENEZ GARCIA ANNERIDA ESTHER	2019/10/02	(11,772.00)	0.00	0.00	(11,772.00)
63,561,999	000	8	FUENTES DE CAMARON DIANA JAZMIN	2019/06/06	(6,130.00)	0.00	0.00	(6,130.00)

64,557,168	000	2	LOPEZ LEDYS	2020/03/19	(3,193.28)	0.00	0.00	(3,193.28)
64,559,645	000	3	TEHERAN BERTEL NIDIA DEL CARMEN	2019/05/09	(7,983.00)	0.00	0.00	(7,983.00)
64,581,816	000	8	MADRID DAZA MARIA DE LOS MILAGROS	2021/07/22	(2,267.23)	0.00	0.00	(2,267.23)
65,060,814	000	1	CASA EDWIN	2019/07/19	(12,135.00)	0.00	0.00	(12,135.00)
65,634,772	000	5	YATE BERMUDEZ EDNA LILIANA	2020/05/12	(8,206.85)	0.00	0.00	(8,206.85)
65,719,836	000	4	VARON MORALES ZAIDA YOLANDA	2021/11/26	(32,156.30)	0.00	0.00	(32,156.30)
65,763,736	000	2	MAZUERA MANRIQUE CARMEN ROSA	2021/08/09	(44,705.88)	0.00	0.00	(44,705.88)
65,772,712	000	4	NARANJO GUZMAN XIMENA	2021/05/25	(2,267.23)	0.00	0.00	(2,267.23)
65,782,125	000	3	GOMEZ RIVERA CAROLINA	2020/08/05	(29,823.61)	0.00	0.00	(29,823.61)
65,794,658	000	9	GONZALEZ CLAUDIA	2019/11/25	(7,983.00)	0.00	0.00	(7,983.00)
66,018,394	000	6	GUISAMANO CARMEN	2020/02/07	(7,983.19)	0.00	0.00	(7,983.19)
66,338,072	000	2	NUÑEZ ANA LUCIA	2019/09/30	(189,202.00)	0.00	0.00	(189,202.00)
66,374,788	000	1	MORA NANCY	2019/12/12	(7,983.00)	0.00	0.00	(7,983.00)
66,406,074	000	9	RAMIREZ ADRIANA	2020/06/11	(4,789.92)	0.00	0.00	(4,789.92)
66,651,679	000	3	MONTAÑO MARIA	2019/12/18	(25,546.00)	0.00	0.00	(25,546.00)
66,656,465	000	7	RESTREPO MARIA	2020/12/28	(12,773.12)	0.00	0.00	(12,773.12)
66,656,748	000	6	MEDINA ARCE NORHA ELENA	2019/11/05	(14,194.00)	0.00	0.00	(14,194.00)
66,703,174	000	0	SARRIA ANA	2019/01/09	(7,185.00)	0.00	0.00	(7,185.00)
66,704,066	000	8	RIVERA VILLA GLORIA LUCIA	2021/09/25	(18,661.51)	0.00	0.00	(18,661.51)
66,705,602	000	0	ARIAS HERNANDEZ MARLENY	2019/04/23	(7,185.00)	0.00	0.00	(7,185.00)
66,720,789	000	1	MUÑOZ PULGARIN SANDRA MIREYA	2021/08/12	(14,369.75)	0.00	0.00	(14,369.75)
66,730,168	000	0	ANGULO LEON AMALIA PATRICIA	2019/01/23	(7,185.00)	0.00	0.00	(7,185.00)
66,734,797	000	1	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/14	0.00	151,233.61	(151,233.61)	(151,233.61)
66,741,658	000	5	MANZANO SANDRA	2019/08/26	(11,975.00)	0.00	0.00	(11,975.00)
66,745,211	000	5	MOLINA ANA MILENA	2019/05/24	(3,992.00)	0.00	0.00	(3,992.00)
66,745,501	000	6	RODRIGUEZ PAZ DEYANIRA	2022/03/01	(95,207.45)	129,890.55	(225,098.00)	(225,098.00)
66,747,563	000	1	RENGIFO LATORRE YAZMIN	2020/02/11	(4,789.92)	0.00	0.00	(4,789.92)
66,749,625	000	9	MANCILLA VENTE YANURYS	2019/11/15	(4,790.00)	0.00	0.00	(4,790.00)
66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/02/22	0.00	10,349.41	(10,349.41)	(10,349.41)
66,753,748	000	1	RUBIO SANDRA VIVIANA	2020/06/23	(6,386.56)	0.00	0.00	(6,386.56)
66,754,211	000	3	MOLINA ANA MILENA	2020/06/11	(18,712.61)	0.00	0.00	(18,712.61)
66,754,275	000	4	CONDE TRUJILLO MARTHA INES	2020/11/11	(7,184.87)	0.00	0.00	(7,184.87)
66,755,826	000	7	RICO SARI	2020/03/02	(3,432.77)	0.00	0.00	(3,432.77)
66,758,213	000	6	ZAPATA RUBIELA	2019/02/20	(5,588.00)	0.00	0.00	(5,588.00)
66,759,512	000	8	QUINTERO MONTOYA MARIA CRISTINA	2019/04/03	(7,185.00)	0.00	0.00	(7,185.00)
66,759,580	000	7	SANDOVAL SALAZAR LORENA	2022/09/27	(49,177.00)	49,216.39	(98,393.39)	(98,393.39)
66,760,800	000	7	MEDIANA BIBIAN	2019/07/09	(10,378.00)	0.00	0.00	(10,378.00)
66,761,607	000	5	TATUCHE CAPOTE MARIA EUGENIA	2019/07/10	(7,185.00)	0.00	0.00	(7,185.00)
66,762,087	000	1	AZCARATE LILIANA	2021/10/08	(29,362.18)	0.00	0.00	(29,362.18)
66,764,619	000	7	RODAS ROA BEATRIZ LUCIA	2020/07/21	(5,650.50)	0.00	0.00	(5,650.50)
66,765,039	000	1	FLOREZ LOPEZ MONICA	2019/03/01	(7,983.00)	0.00	0.00	(7,983.00)
66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/08/16	(128,714.26)	21,634.45	(150,348.71)	(150,348.71)
66,771,479	000	1	VILLANO NELLY	2019/11/07	(2,267.00)	0.00	0.00	(2,267.00)
66,771,504	000	8	LEAL ADRIANA	2019/11/13	(18,840.00)	0.00	0.00	(18,840.00)
66,771,884	000	1	NUÑEZ LUZ STELLA	2020/06/08	(23,087.40)	0.00	0.00	(23,087.40)
66,772,411	000	6	MONTOYA BROCHERO MONICA	2019/05/21	(23,950.00)	0.00	0.00	(23,950.00)
66,773,172	000	5	RIVAS BETSSY	2019/04/29	(7,185.00)	0.00	0.00	(7,185.00)
66,774,454	000	1	NARVAEZ ROSALIA	2019/11/12	(6,386.00)	0.00	0.00	(6,386.00)
66,777,137	000	5	HINESTROZA DIANA	2020/11/27	(7,344.54)	0.00	0.00	(7,344.54)
66,779,245	000	1	CAICEDO YENNY	2020/02/08	(25,482.35)	0.00	0.00	(25,482.35)
66,780,061	000	5	SALAMANCA ALVAREZ SANDRA LORENA	2021/02/22	(7,344.54)	0.00	0.00	(7,344.54)
66,780,176	000	3	CASTAÑEDA DORA LUCIA	2020/03/18	(19,798.32)	0.00	0.00	(19,798.32)
66,781,351	000	0	ARENAS BOLIVAR PAOLA ANDREA	2022/03/15	0.00	17,563.03	(17,563.03)	(17,563.03)
66,782,011	000	6	PAZ PEÑA SANDRA MILENA	2022/02/07	0.00	22,230.00	(22,230.00)	(22,230.00)
66,783,902	000	8	PEREZ CLAUDIA LORENA	2022/12/09	0.00	36,722.67	(36,722.67)	(36,722.67)
66,786,053	000	3	AGUILAR MAYA INES ANDREA	2021/02/10	(16,764.15)	0.00	0.00	(16,764.15)
66,786,176	000	0	VELEZ GUERRERO MARIA CATALINA	2021/02/19	(7,983.19)	0.00	0.00	(7,983.19)
66,802,627	000	1	RENTERIA YANETH	2020/07/10	(11,176.47)	0.00	0.00	(11,176.47)
66,806,621	000	4	CEBALLOS ZULUAGA LUZ MARLEN	2019/02/21	(9,420.00)	0.00	0.00	(9,420.00)
66,807,663	000	8	BRAT MARIA ELIANA FABIO	2019/02/05	(19,160.00)	0.00	0.00	(19,160.00)
66,808,944	000	7	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	(26,663.00)	0.00	0.00	(26,663.00)
66,809,820	000	7	BONILLA MARIA FERNANDA	2020/06/30	(11,495.79)	0.00	0.00	(11,495.79)
66,810,018	000	4	ORTEGA MENDOZA ANA BETTY	2022/07/09	0.00	19,957.98	(19,957.98)	(19,957.98)
66,810,058	000	2	LOPEZ CAICEDO MARIA EUGENIA	2020/09/25	(3,193.28)	0.00	0.00	(3,193.28)
66,811,272	000	7	CHAPARRO A GLORIA	2020/02/29	(14,210.08)	0.00	0.00	(14,210.08)
66,811,929	000	7	USSA SALINAS YULIETH	2020/12/19	(9,579.83)	0.00	0.00	(9,579.83)
66,812,569	000	3	CARDOSO LUCERO	2021/01/27	(26,009.24)	0.00	0.00	(26,009.24)
66,814,139	000	9	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/01/30	(11,177.00)	0.00	0.00	(11,177.00)
66,814,279	000	1	PARRA BARCÍAS MARIA ISABEL	2020/10/30	(23,310.92)	0.00	0.00	(23,310.92)
66,814,311	000	1	FRANCO CRISTINA	2019/05/29	(10,378.00)	0.00	0.00	(10,378.00)
66,815,345	000	4	GAVIRIA LUZ MARY	2020/01/22	(7,983.19)	0.00	0.00	(7,983.19)
66,816,250	000	8	CERTUCHE CAÑAR LILIANA	2020/01/07	(15,966.39)	0.00	0.00	(15,966.39)
66,817,803	000	5	CASTRO PERDOMO YOLANDA	2019/12/20	(7,983.00)	0.00	0.00	(7,983.00)
66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/09/10	0.00	27,142.86	(27,142.86)	(27,142.86)
66,818,479	000	6	RESTREPO MARIA DOLORES	2020/09/19	(13,172.27)	0.00	0.00	(13,172.27)
66,820,708	000	4	AYALA ALARCON MARIA EUGENIA	2021/05/16	(23,949.58)	0.00	0.00	(23,949.58)
66,821,162	000	8	VALENCIA PATRICIA	2019/12/20	(9,580.00)	0.00	0.00	(9,580.00)
66,822,601	000	4	CAMACHO RODRIGUEZ EVA PATRICIA	2019/02/26	(7,983.00)	0.00	0.00	(7,983.00)
66,823,260	000	0	PINO HIDALGO MARITZA	2020/10/03	(26,009.24)	0.00	0.00	(26,009.24)
66,823,441	000	7	HERNANDEZ AYDA	2022/11/26	0.00	878,757.98	(878,757.98)	(878,757.98)
66,824,535	000	5	VALENCIA TORRES YOLANDA AMPARO	2020/08/27	(27,461.98)	0.00	0.00	(27,461.98)
66,825,363	000	1	HERNANDEZ ZAMBRANO RUTH NANCY	2020/11/09	(15,965.92)	0.00	0.00	(15,965.92)
66,825,560	000	4	CASTRILLON TORRES LILIANA	2021/06/24	(7,184.87)	0.00	0.00	(7,184.87)
66,826,934	000	1	ULABAREZ MOSQUERA MARIBEL	2021/03/20	(19,894.12)	0.00	0.00	(19,894.12)
66,827,777	000	4	CEBALLOS TEJADA SONIA	2021/03/30	(34,104.20)	0.00	0.00	(34,104.20)
66,827,831	000	4	VALENCIA ZAMORANO AMELIA	2022/09/13	0.00	7,983.19	(7,983.19)	(7,983.19)
66,828,707	000	3	SANCHEZ RESTREPO VIVIANA ODIRNEH	2019/06/29	(8,781.00)	0.00	0.00	(8,781.00)
66,830,474	000	9	AMAYA LIBREROS DELFANIRA	2022/02/28	0.00	82,737.81	(82,737.81)	(82,737.81)
66,830,889	000	1	BASTIDAS ARBOLEDA MARIA VICTORIA	2019/05/13	(12,773.00)	0.00	0.00	(12,773.00)
66,831,296	000	9	AGUILAR PEREIRA PIEDAD XIMENA	2020/07/24	(19,894.12)	0.00	0.00	(19,894.12)
66,831,536	000	1	BARON MOSQUERA JACQUELINE	2021/01/16	(7,983.20)	0.00	0.00	(7,983.20)
66,832,158	000	5	MOSQUERA LILIANA	2020/03/02	(7,983.19)	0.00	0.00	(7,983.19)
66,833,459	000	1	MONTOYA MENA ZORAIDA	2022/03/17	0.00	77,989.41	(77,989.41)	(77,989.41)

66,833,860	000	2	BONILLA PEREZ DIANA CECILIA	2022/06/30	0.00	0.00	15,902.52	(15,902.52)
66,834,937	000	5	ORDÓÑEZ MENDOZA MARIA DEL SOCORRO	2019/06/04	(15,966.00)	0.00	0.00	(15,966.00)
66,835,486	000	1	GIL RUBY	2019/10/25	(7,185.00)	0.00	0.00	(7,185.00)
66,835,567	000	8	BATALLA MERCEDES	2019/05/09	(3,992.00)	0.00	0.00	(3,992.00)
66,836,423	000	0	BOCANEGRA SANDRA	2020/06/16	(3,193.28)	0.00	0.00	(3,193.28)
66,836,591	000	1	PARRA ZULY	2020/03/19	(6,386.55)	0.00	0.00	(6,386.55)
66,836,592	000	7	SEGURA RODRIGUEZ MARIA EUGENIA	2019/03/08	(10,378.00)	0.00	0.00	(10,378.00)
66,836,637	000	1	NUÑEZ QUIÑONES MARIA FAVIOLA	2019/12/16	(51,411.00)	0.00	0.00	(51,411.00)
66,836,908	000	0	CASANOVA LEMOS YANET	2019/12/20	(7,983.00)	0.00	0.00	(7,983.00)
66,837,659	000	6	SEVILLANO AGUILAR SANDRA MILENA	2022/02/03	(5,588.00)	0.00	15,647.06	(21,235.06)
66,838,014	000	0	FLOREZ TROCHEZ YAZMIN AMELIA	2022/09/13	0.00	0.00	6,386.55	(6,386.55)
66,838,616	000	4	MARMOL GONZALEZ CLAUDIA CELENY	2021/09/13	(9,848.07)	0.00	0.00	(9,848.07)
66,839,986	000	9	BUITRAGO NAYIBI	2021/01/13	(19,894.12)	0.00	0.00	(19,894.12)
66,840,195	000	1	NOSCUE BISCUCE NANCY MARIA	2020/07/21	(22,831.23)	0.00	0.00	(22,831.23)
66,840,794	000	3	GOMEZ SOLARTE MARCELA ADRIANA	2020/08/28	(9,787.40)	0.00	0.00	(9,787.40)
66,841,107	000	8	ROSAS ZORRILA CONSTANZA	2019/10/15	(7,983.00)	0.00	0.00	(7,983.00)
66,841,151	000	2	BRAND ANA BEIBA	2020/11/13	(5,588.23)	0.00	0.00	(5,588.23)
66,842,308	000	6	PIEDRAHITA ARANGO ADRIANA	2020/01/17	(23,949.58)	0.00	0.00	(23,949.58)
66,842,860	000	0	CASTRILLON CORTAZAR LUZ ELENA	2022/02/24	0.00	0.00	22,752.10	(22,752.10)
66,844,275	000	0	SERNA MARIBEL	2020/09/18	(12,932.78)	0.00	0.00	(12,932.78)
66,844,559	000	7	RIVERA MARIA	2020/10/20	(17,563.02)	0.00	0.00	(17,563.02)
66,845,788	000	1	GRAJALES MIRIAM	2019/07/19	(14,051.00)	0.00	0.00	(14,051.00)
66,846,337	000	8	MONTOYA NORA EDITH	2020/08/28	(10,649.58)	0.00	0.00	(10,649.58)
66,846,772	000	9	SILVA RODRIGUEZ CLAUDIA ALEXANDRA	2021/01/20	(250,187.89)	0.00	0.00	(250,187.89)
66,847,407	000	1	IBARRA FRANCELIS	2021/05/20	(19,894.12)	0.00	0.00	(19,894.12)
66,848,749	000	8	CASTRO RODRIGUEZ ASTRID SORAYA	2020/01/24	(7,983.19)	0.00	0.00	(7,983.19)
66,849,206	000	5	GONZALEZ DEISI	2019/11/29	(9,580.00)	0.00	0.00	(9,580.00)
66,849,894	000	2	CAICEDO CASTAÑEDA DAMARIS	2021/06/08	(14,194.12)	0.00	0.00	(14,194.12)
66,850,309	000	7	RIVILLAS MARTHA LIZETH	2019/05/02	(105,059.00)	0.00	0.00	(105,059.00)
66,850,333	000	4	PEREA VIVEROS MELBA GERTRUDIS	2019/07/23	(22,353.00)	0.00	0.00	(22,353.00)
66,850,818	000	4	PINEDA BAUTISTA PATRICIA	2021/08/21	(55,015,699.41)	0.00	0.00	(55,015,699.41)
66,853,252	000	1	OSPINA LUZ STELLA	2019/06/29	(10,378.00)	0.00	0.00	(10,378.00)
66,853,281	000	3	BALLEN JIMENEZ DEYANIRA	2019/04/08	(7,185.00)	0.00	0.00	(7,185.00)
66,853,549	000	1	VALERO LOPEZ LUCY	2020/09/28	(23,470.59)	0.00	0.00	(23,470.59)
66,853,862	000	2	MAFLA DIOCY LESLY	2019/07/16	(17,882.00)	0.00	0.00	(17,882.00)
66,854,671	000	7	OSORIO OBANDO FADIA MARGARITA	2022/12/20	(10,521.85)	0.00	32,890.75	(43,412.60)
66,855,293	000	0	CERON RIVERA YOR JENNY	2022/09/08	(28,739.00)	0.00	17,052.11	(45,791.11)
66,855,904	000	2	SAA RODRIGUEZ EMILIA	2022/10/19	(22,353.00)	0.00	23,885.71	(46,238.71)
66,856,694	000	5	IMBACHI ALBA LUCIA	2020/07/25	(7,983.19)	0.00	0.00	(7,983.19)
66,857,599	000	8	TABARES RAMIREZ SANDRA LILIANA	2021/01/06	(8,893.28)	0.00	0.00	(8,893.28)
66,858,478	000	1	CASTRO LUZ MARINA	2019/02/22	(3,193.00)	0.00	0.00	(3,193.00)
66,859,149	000	6	ROMERO SUAREZ YOLIMA JANET	2019/02/13	(7,185.00)	0.00	0.00	(7,185.00)
66,860,708	000	5	MONTAÑO RAMIREZ ELSY PATRICIA	2022/04/08	(12,773.00)	0.00	8,845.38	(21,618.38)
66,860,975	000	5	PINTO CARDENAS NERCY	2021/09/15	(34,088.24)	0.00	0.00	(34,088.24)
66,862,468	000	1	RODAS VALENCIA DORA LILIA	2020/08/25	(3,991.60)	0.00	0.00	(3,991.60)
66,862,492	000	9	VALENCIA RUBIO LILIA MARIA	2021/06/09	(25,546.22)	0.00	0.00	(25,546.22)
66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/09/10	0.00	0.00	6,386.55	(6,386.55)
66,863,535	000	1	SALGUERO AGUDELO CLAUDIA	2020/08/25	(47,723.12)	0.00	0.00	(47,723.12)
66,863,834	000	9	CALAMBAS AGUDELO MARIA ELENA	2022/12/19	0.00	0.00	13,731.09	(13,731.09)
66,866,154	000	2	TORRIJOS CLAUDIA	2020/08/26	(7,983.19)	0.00	0.00	(7,983.19)
66,870,042	000	1	OROZCO CARDONA MABELY	2021/03/11	(7,983.19)	0.00	0.00	(7,983.19)
66,870,629	000	4	CASTAÑEDA RAIGOSA MARIA YOLANDA	2019/11/13	(199,259.00)	0.00	0.00	(199,259.00)
66,873,965	000	8	LERMA ADRIAN MARIA	2020/09/08	(9,883.19)	0.00	0.00	(9,883.19)
66,874,097	000	4	ARARAT LUZ DARY	2019/11/26	(17,563.00)	0.00	0.00	(17,563.00)
66,874,282	000	0	CASAS SIERRA SONIA MARLEN	2019/06/06	(11,176.00)	0.00	0.00	(11,176.00)
66,874,370	000	0	RIVAS LUZ MARINA	2019/12/14	(22,832.00)	0.00	0.00	(22,832.00)
66,874,586	000	4	MORA VALENZUELA MARTHA CECILIA	2019/10/24	(19,160.00)	0.00	0.00	(19,160.00)
66,876,212	000	4	CABRERA MARIA JOSE	2019/11/12	(7,185.00)	0.00	0.00	(7,185.00)
66,876,698	000	1	CASTRO DOSMAN LILIANA MARIA	2021/08/13	(14,194.12)	0.00	0.00	(14,194.12)
66,877,040	000	9	DURAN MARIA NELA	2020/09/10	(3,193.28)	0.00	0.00	(3,193.28)
66,878,162	000	3	LOPEZ GRANADA MARIA BERONICA	2021/06/29	(30,639.50)	0.00	0.00	(30,639.50)
66,878,238	000	4	MURIEL GONZALEZ GLORIA PATRICIA	2021/07/15	(78,506.71)	0.00	0.00	(78,506.71)
66,878,357	000	2	BURGOS ANGELICA	2020/12/21	(9,579.83)	0.00	0.00	(9,579.83)
66,879,481	000	2	PRETEL ANGELA MARIA	2019/09/03	(8,781.00)	0.00	0.00	(8,781.00)
66,879,522	000	6	VIVEROS MAYERLY	2021/02/18	(7,057.15)	0.00	0.00	(7,057.15)
66,879,819	000	8	PACHECO RIVERA SARY JASMIN	2022/06/07	0.00	0.00	16,924.37	(16,924.37)
66,879,934	000	7	SOLARTE PANTOJA YANETH CRISTINA	2021/08/20	(43,284.36)	0.00	0.00	(43,284.36)
66,882,182	000	6	BECERRA SONIA	2021/07/06	(17,563.03)	0.00	0.00	(17,563.03)
66,882,760	000	3	QUINONEZ FABIOLA	2019/08/10	(4,790.00)	0.00	0.00	(4,790.00)
66,883,459	000	5	YUCUMA PERDOMO SANDRA MILENA	2019/12/19	(15,168.00)	0.00	0.00	(15,168.00)
66,884,096	000	1	CASTILLO PEREZ SANDRA	2019/01/14	(30,656.00)	0.00	0.00	(30,656.00)
66,884,638	000	1	PLAZA GLORIA	2020/11/24	(5,588.23)	0.00	0.00	(5,588.23)
66,900,845	000	9	MORALES LOAIZA ANA MILENA	2022/01/28	(10,218.49)	0.00	33,896.64	(44,115.13)
66,901,593	000	2	MEDINA PRADO GLORIA INES	2019/01/08	(4,790.00)	0.00	0.00	(4,790.00)
66,901,736	000	9	OVIEDO VALENCIA GLORIA AMPARO	2022/05/04	0.00	0.00	8,781.51	(8,781.51)
66,903,030	000	7	BONILLA DIAZ NASLY DEL PILAR	2020/06/27	(4,789.92)	0.00	0.00	(4,789.92)
66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/01/27	(12,773.10)	0.00	12,262.18	(25,035.28)
66,903,815	000	1	GAVIRIA ERAZO AMANDA	2021/02/22	(18,984.04)	0.00	0.00	(18,984.04)
66,903,823	000	0	MIRANDA GUEVARA EMMA	2021/08/19	(30,304.20)	0.00	0.00	(30,304.20)
66,904,352	000	8	SALAZAR BEDOYA MARIA FERNANDA	2022/12/19	0.00	0.00	36,435.30	(36,435.30)
66,904,368	000	0	MAMIAN MAMIAN BEATRIZ	2021/01/16	(71,115.45)	0.00	0.00	(71,115.45)
66,904,795	000	7	DELGADO SINISTERRA AURA MARIA	2022/08/30	0.00	0.00	23,789.92	(23,789.92)
66,906,056	000	1	GUEVARA RIOS CLAUDIA ANDREA	2020/12/15	(7,344.54)	0.00	0.00	(7,344.54)
66,906,600	000	9	DINAS ELIANA	2020/06/11	(7,983.20)	0.00	0.00	(7,983.20)
66,906,727	000	5	LONDOÑO BUSTAMANTE BEATRIZ ELENA	2021/09/21	(2,746.22)	0.00	0.00	(2,746.22)
66,906,859	000	9	DURANGO CORREA MARGARITA MARIA	2020/08/31	(14,369.75)	0.00	0.00	(14,369.75)
66,907,155	000	7	GARCIA ORDÓÑEZ SUSANA	2022/05/31	0.00	0.00	16,924.37	(16,924.37)
66,910,720	000	1	MONTAÑO BENILDA	2019/12/16	(19,798.00)	0.00	0.00	(19,798.00)
66,912,841	000	1	SUAREZ ZAPATA YESSICA LIZETH	2022/03/02	0.00	0.00	11,923.06	(11,923.06)
66,914,725	000	4	ROJAS AVILA CLAUDIA PATRICIA	2020/11/26	(5,588.23)	0.00	0.00	(5,588.23)
66,915,133	000	9	SAAVEDRA PATRICIA	2022/12/19	0.00	0.00	30,288.23	(30,288.23)
66,916,646	000	1	MARTINEZ SONIA	2021/02/24	(7,983.19)	0.00	0.00	(7,983.19)
66,917,374	000	6	NIETO MONTOYA YULIETH SOHE	2019/08/02	(11,975.00)	0.00	0.00	(11,975.00)

66,921,229	000	1	RIOS MARTHA CECILIA	2019/10/09	(24,748.00)	0.00	0.00	(24,748.00)
66,921,362	000	3	GALLEGO MORA MARIA FERNANDA	2021/06/22	(28,500.00)	0.00	0.00	(28,500.00)
66,921,439	000	1	LIZALDA VALENCIA MARTHA CECILIA	2019/07/09	(7,983.00)	0.00	0.00	(7,983.00)
66,921,906	000	1	FERNANDEZ RAQUEL	2019/02/14	(3,193.00)	0.00	0.00	(3,193.00)
66,922,698	000	7	BEDOYA CASTILLO LUZ JENNY	2021/04/06	(19,894.12)	0.00	0.00	(19,894.12)
66,923,562	000	9	BRENES OROBIO NILSA DEL CARMEN	2019/02/05	(10,378.00)	0.00	0.00	(10,378.00)
66,924,842	000	0	QUIROZ NARVAEZ DEYSI GETSABEL	2022/06/22	0.00	0.00	27,078.99	(27,078.99)
66,925,343	000	1	OCAMPO DUQUE CONSUELO	2021/10/06	(17,435.29)	0.00	0.00	(17,435.29)
66,925,725	000	1	ERAZO BERTHA	2020/06/08	(27,941.18)	0.00	0.00	(27,941.18)
66,925,782	000	1	DOMINGUEZ MARIA FERNANDA	2020/02/04	(10,378.56)	0.00	0.00	(10,378.56)
66,925,982	000	8	CASTAÑEDA ALMEIDA LUZ ADRIANA	2022/12/12	0.00	0.00	14,784.87	(14,784.87)
66,926,079	000	6	VERGARA TANIA	2021/02/26	(27,941.18)	0.00	0.00	(27,941.18)
66,928,489	000	1	MOSQUERA MENDOZA MARITZA	2020/09/25	(15,806.72)	0.00	0.00	(15,806.72)
66,928,929	000	0	PIAMBA MUÑOZ LUZ DANELLY	2022/03/14	0.00	0.00	17,563.03	(17,563.03)
66,929,343	000	1	ARBOLEDA YAMILE	2019/07/09	(5,269.00)	0.00	0.00	(5,269.00)
66,938,072	000	7	NUÑEZ BANGUERA ANA LUCIA	2022/05/31	0.00	0.00	2,259,036.43	(2,259,036.43)
66,941,071	000	0	CARDOZO GALLEGO CLAUDIA MILENA	2019/01/16	(11,177.00)	0.00	0.00	(11,177.00)
66,941,525	000	2	ORTIZ MARIBEL	2020/10/30	(16,636.98)	0.00	0.00	(16,636.98)
66,941,900	000	1	VALDES DIAZ LUZ MARIEN	2019/12/16	(5,588.00)	0.00	0.00	(5,588.00)
66,943,669	000	3	MURILLO DOMINGUEZ NANCY	2021/03/12	(6,386.55)	0.00	0.00	(6,386.55)
66,943,777	000	0	MORELOS FRANCO EDELMIRA	2019/08/29	(79,832.00)	0.00	0.00	(79,832.00)
66,946,345	000	6	LOPERA DAVILA SANDRA MILENA	2020/08/31	(3,432.77)	0.00	0.00	(3,432.77)
66,947,249	000	1	SILVA GUERRERO ROSA AMALIA	2020/02/28	(30,815.13)	0.00	0.00	(30,815.13)
66,949,544	000	9	DIAZ CEBALLOS BLANCA HERMENECIA	2022/09/15	(12,773.11)	0.00	9,579.83	(22,352.94)
66,950,595	000	6	RINCON SANDRA	2020/12/09	(9,579.83)	0.00	0.00	(9,579.83)
66,951,020	000	8	PAZ MARIA ALEXANDRA	2020/01/31	(10,857.14)	0.00	0.00	(10,857.14)
66,953,189	000	2	CHILMA ZUÑIGA NANCY	2021/11/23	(23,872.94)	0.00	0.00	(23,872.94)
66,957,260	000	6	ARENAS JIMENEZ MARIA DEL PILAR	2019/05/03	(58,118.00)	0.00	0.00	(58,118.00)
66,958,244	000	2	BRAVO PALACIOS FRANCIA ELENA	2020/07/21	(7,983.19)	0.00	0.00	(7,983.19)
66,960,461	000	0	RICAU RTE CIPAGAUTA RUTH PATRICIA	2022/12/21	0.00	0.00	13,731.09	(13,731.09)
66,960,908	000	0	TOVAR JIMENEZ MABEL	2021/05/12	(28,388.24)	0.00	0.00	(28,388.24)
66,964,565	000	6	CARDONA MARIN SANDRA BIBIANA	2020/02/12	(19,958.56)	0.00	0.00	(19,958.56)
66,966,365	000	9	SUAREZ ANGELICA	2019/12/02	(7,983.00)	0.00	0.00	(7,983.00)
66,967,293	000	1	SALAZAR OLGA	2020/11/13	(7,344.54)	0.00	0.00	(7,344.54)
66,967,657	000	9	CORTES MARVIS	2020/11/11	(21,378.99)	0.00	0.00	(21,378.99)
66,967,776	000	7	BOLAÑOS VALLECILLA MARIA ANYELA	2022/08/29	0.00	0.00	34,327.73	(34,327.73)
66,967,914	000	7	COBO ARBOLEDANUBIA ANAYIBE	2019/02/02	(11,177.00)	0.00	0.00	(11,177.00)
66,969,578	000	4	WILCHES LENIS ANYELA PATRICIA	2020/12/22	(9,579.83)	0.00	0.00	(9,579.83)
66,969,865	000	3	BARAHONA DIANA MARIA	2021/01/27	(15,966.38)	0.00	0.00	(15,966.38)
66,969,907	000	4	CANDELO SAA MARIA IJSEL	2019/09/11	(7,185.00)	0.00	0.00	(7,185.00)
66,970,706	000	2	DIAZ GUERRERO MARISOL	2021/08/20	(26,009.24)	0.00	0.00	(26,009.24)
66,970,868	000	7	SERRANO FINERIETH	2019/01/26	(7,185.00)	0.00	0.00	(7,185.00)
66,971,298	000	3	LEGARDA BOTINA SANDRA LILIANA	2020/12/28	(7,344.54)	0.00	0.00	(7,344.54)
66,971,392	000	8	AGUIRRE VELASQUEZ LILIANA	2021/11/04	(19,894.12)	0.00	0.00	(19,894.12)
66,971,665	000	3	BRICEÑO ERASSO PATRICIA ROSALBINA	2019/12/02	(7,410.00)	0.00	0.00	(7,410.00)
66,972,962	000	0	VIDAL ORLEIDA	2019/06/20	(10,378.00)	0.00	0.00	(10,378.00)
66,974,472	000	2	QUINTERO MUÑOZ ELIZABETH	2022/04/07	0.00	0.00	15,663.03	(15,663.03)
66,974,534	000	0	ORDÓÑEZ PEREA ALEYDA	2021/09/18	(8,526.05)	0.00	0.00	(8,526.05)
66,975,670	000	9	VARGAS ALABA LUCIA	2020/09/28	(7,983.19)	0.00	0.00	(7,983.19)
66,976,243	000	1	RIASCOS MORENO MARTHA LEONOR	2021/07/09	(9,579.83)	0.00	0.00	(9,579.83)
66,976,945	000	3	HENAO GAVIRIA DIANA MILENA	2021/12/14	(22,736.13)	0.00	0.00	(22,736.13)
66,977,338	000	7	BOLIVAR HOYOS ROSA SUGEY	2022/12/10	0.00	0.00	21,554.62	(21,554.62)
66,977,651	000	8	PARRA FRANCO LUZ ELENA	2019/09/11	(7,983.00)	0.00	0.00	(7,983.00)
66,977,872	000	9	MUÑOZ TAFUR ZOLANYE	2019/08/02	(5,588.00)	0.00	0.00	(5,588.00)
66,978,218	000	6	GONZALEZ CORREA CARMEN CECILIA	2021/06/01	(18,888.24)	0.00	0.00	(18,888.24)
66,978,430	000	1	MUNERA RESTREPO MARIA TERESA	2020/03/13	(6,386.56)	0.00	0.00	(6,386.56)
66,978,574	000	3	CARO MARIN LUZ ENIT	2020/12/19	(9,579.83)	0.00	0.00	(9,579.83)
66,979,541	000	5	TERAN YENY	2020/08/12	(4,789.92)	0.00	0.00	(4,789.92)
66,980,765	000	1	AYALA MARTINEZ MARIA TERESA	2019/09/17	(26,344.00)	0.00	0.00	(26,344.00)
66,981,242	000	4	MINA PRADO LIZ ELENA	2020/05/26	(15,168.07)	0.00	0.00	(15,168.07)
66,983,046	000	6	MURCIA SANDRA PATRICIA	2021/01/16	(30,639.50)	0.00	0.00	(30,639.50)
66,984,730	000	0	MARTINEZ GARZON NORMA CONSTANZA	2021/02/11	(9,579.83)	0.00	0.00	(9,579.83)
66,985,121	000	1	ROJAS CLAUDIA LILIANA	2020/09/03	(12,773.11)	0.00	0.00	(12,773.11)
66,985,459	000	3	GOMEZ PILAR	2019/05/13	(6,386.00)	0.00	0.00	(6,386.00)
66,986,466	000	1	DAZA YELA BLANCA EDILMA	2019/02/20	(24,748.00)	0.00	0.00	(24,748.00)
66,986,515	000	2	SANCHEZ BURBANO ERIKA	2021/03/30	(14,768.91)	0.00	0.00	(14,768.91)
66,986,683	000	1	GALLO GALVIS BEATRIZ ELENA	2021/03/30	(10,521.85)	0.00	0.00	(10,521.85)
66,986,841	000	9	APONTE YAMILETH	2022/10/15	0.00	0.00	32,890.76	(32,890.76)
66,986,940	000	1	GORDILLO MURIEL PIEDAD	2021/09/10	(9,848.07)	0.00	0.00	(9,848.07)
66,987,771	000	6	FLOREZ GRANDA ELIANA	2019/04/22	(8,781.00)	0.00	0.00	(8,781.00)
66,988,092	000	8	SALAZAR LILIANA	2019/03/27	(16,445.00)	0.00	0.00	(16,445.00)
66,990,388	000	9	DOMINGUEZ ARIAS MARGARITA ISABEL	2019/02/16	(7,983.00)	0.00	0.00	(7,983.00)
66,992,180	000	3	YAGUE LOPEZ OLGA LUCIA	2019/12/07	(14,210.00)	0.00	0.00	(14,210.00)
66,992,198	000	5	ROA LONDOÑO BLANCA MILENA	2021/03/10	(24,747.89)	0.00	0.00	(24,747.89)
66,992,399	000	9	MORALES LOAIZA MARIA ANDREA	2021/03/02	(10,218.49)	0.00	0.00	(10,218.49)
66,992,964	000	0	ARAUJO SANDRA	2019/07/25	(7,983.00)	0.00	0.00	(7,983.00)
66,993,057	000	1	VALENCIA CHALA MARY LUZ	2020/05/28	(7,264.71)	0.00	0.00	(7,264.71)
66,995,111	000	9	DUQUE ESCUDEROS GLORIA JANETH	2022/09/10	0.00	0.00	9,579.83	(9,579.83)
66,996,298	000	1	VACA RUEDA DINA ANDREA	2020/08/26	(19,782.35)	0.00	0.00	(19,782.35)
66,996,323	000	8	GIRALDO AGUIRRE OLGA LUCIA	2021/09/09	(8,526.05)	0.00	0.00	(8,526.05)
66,997,682	000	1	JARAMILLO ALVAREZ JULIETH	2019/07/10	(26,344.00)	0.00	0.00	(26,344.00)
66,998,006	000	7	POSO IDALI	2019/06/08	(5,588.00)	0.00	0.00	(5,588.00)
66,998,918	000	9	CARDENAS MONICA	2022/05/11	0.00	0.00	16,924.37	(16,924.37)
66,999,251	000	1	RIASCOS RODRIGUEZ MARIA	2019/04/08	(9,580.00)	0.00	0.00	(9,580.00)
66,999,576	000	8	OSORIO OROZCO ADRIANA MARIA	2020/11/10	(7,184.87)	0.00	0.00	(7,184.87)
67,000,582	000	9	ORTIZ NARVAEZ NANCY SUJEY	2020/07/04	(34,870.38)	0.00	0.00	(34,870.38)
67,002,111	000	2	ALMEIDA GUERRERO MARTHA YOLANDA	2021/02/23	(9,579.83)	0.00	0.00	(9,579.83)
67,002,477	000	2	CANAVAL TORO BEATRIZ EUGENIA	2020/10/19	(6,386.56)	0.00	0.00	(6,386.56)
67,006,688	000	8	MOLINA RAMIREZ DORA LILIA	2022/10/25	(14,370.28)	0.00	104,228.57	(118,598.85)
67,007,306	000	4	CAMACHO CASTILLO EISER	2020/08/21	(5,588.23)	0.00	0.00	(5,588.23)
67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/09/10	(39,149.58)	0.00	39,915.96	(79,065.54)
67,008,459	000	7	GRISALES SANDRA MILENA	2022/09/28	(6,386.56)	0.00	7,983.19	(14,369.75)
67,008,904	000	3	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	0.00	93,938.24	(93,938.24)



67,009,856	000	2	ANGULO MELO MARIA CRISTINA	2022/09/10	0.00	0.00	16,924.37	(16,924.37)
67,010,611	000	7	QUINTERO CEBALLOS BEATRIZ ELENA	2020/06/12	(5,588.23)	0.00	0.00	(5,588.23)
67,011,150	000	8	SANDOVAL HERNANDEZ ELVIA PAOLA	2022/08/03	(8,461.00)	0.00	10,234.45	(18,695.45)
67,012,367	000	3	POTES FLOREZ MARYURI	2022/03/02	0.00	0.00	43,061.34	(43,061.34)
67,015,559	000	4	BENITEZ MORENO FRANCIA ELENA	2020/01/28	(9,579.56)	0.00	0.00	(9,579.56)
67,015,721	000	1	TIQUE CULMA YOVANNA	2019/05/22	(6,386.00)	0.00	0.00	(6,386.00)
67,016,277	000	7	ALVAREZ PAULA	2021/09/13	(9,848.07)	0.00	0.00	(9,848.07)
67,016,903	000	1	MULATO YAMILETH	2019/05/06	(15,966.00)	0.00	0.00	(15,966.00)
67,017,562	000	6	OBANDO LILIANA	2019/01/16	(9,580.00)	0.00	0.00	(9,580.00)
67,017,633	000	0	LIEVANO GORDILLO CLAUDIA LORENA	2020/10/28	(14,369.19)	0.00	0.00	(14,369.19)
67,017,915	000	2	MONTIYA ARREDONDO SANDRA MILENA	2021/05/12	(10,377.92)	0.00	0.00	(10,377.92)
67,017,960	000	4	URBANO BOLAÑOS YARIMA	2019/04/15	(1,597.00)	0.00	0.00	(1,597.00)
67,018,988	000	4	CASTRO CAICEDO YOLIMA	2019/12/09	(6,386.00)	0.00	0.00	(6,386.00)
67,019,472	000	0	ALVAREZ FERNANDEZ ALEJANDRA MARIA	2021/04/26	(4,789.92)	0.00	0.00	(4,789.92)
67,019,781	000	1	BARRIGA ESTACIO KAREN LICETH	2022/10/18	(9,579.83)	0.00	16,732.77	(26,312.60)
67,020,013	000	5	CHAMBO CANO SOLANYI	2022/09/10	0.00	0.00	25,386.55	(25,386.55)
67,020,458	000	9	ORDOÑEZ CELI	2022/09/10	(58,149.63)	0.00	6,386.55	(64,536.18)
67,021,117	000	7	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	0.00	27,701.68	(27,701.68)
67,021,164	000	3	CRUZ ACOSTA DEYANIRA	2022/12/22	0.00	0.00	10,218.49	(10,218.49)
67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/09/21	0.00	0.00	50,900.83	(50,900.83)
67,022,541	000	1	REYES MELIZA	2019/11/15	(3,353.00)	0.00	0.00	(3,353.00)
67,022,871	000	7	AREVALO BENAVIDES MONICA	2019/11/07	(6,386.00)	0.00	0.00	(6,386.00)
67,025,593	000	8	OROZCO EDY YOHANA	2019/10/02	(7,185.00)	0.00	0.00	(7,185.00)
67,025,902	000	0	DIAZ PILAR	2019/11/07	(6,386.00)	0.00	0.00	(6,386.00)
67,027,411	000	5	VALENCIA GORDILLO VIVIANA	2021/09/14	(14,471.93)	0.00	0.00	(14,471.93)
67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/10/31	0.00	0.00	126,603.85	(126,603.85)
67,029,440	000	8	HINCAPIE NARVAEZ DIANA MILENA	2019/04/27	(7,185.00)	0.00	0.00	(7,185.00)
67,030,821	000	2	RENTERIA MINA LEYDI YHOANA	2020/12/23	(18,584.87)	0.00	0.00	(18,584.87)
67,031,182	000	9	CAÑAS GALVEZ DIANDRA JHELISA	2019/07/31	(10,378.00)	0.00	0.00	(10,378.00)
67,031,660	000	8	FLOR HURTADO SOR ANGELA	2022/11/22	(32,572.00)	0.00	10,984.87	(43,556.87)
67,031,890	000	5	SARRIA PILLIMUE DEICY CORINA	2022/09/10	0.00	0.00	3,193.28	(3,193.28)
67,032,646	000	9	GARCIA SAA MARIA ISABEL	2021/10/08	(15,168.06)	0.00	0.00	(15,168.06)
67,037,857	000	9	RAMIREZ MONICA	2019/01/16	(7,185.00)	0.00	0.00	(7,185.00)
67,038,516	000	7	VALENZUELA GAMBOA KAREN VANESSA	2021/10/29	(21,794.12)	0.00	0.00	(21,794.12)
67,039,156	000	3	ROSETO ORDOÑEZ EDITH ROSA	2022/12/14	0.00	0.00	7,983.19	(7,983.19)
67,039,332	000	3	QUIROGA PADILLA CLAUDIA CONSTANZA	2021/05/13	(9,260.50)	0.00	0.00	(9,260.50)
67,040,401	000	5	GUZMAN GIRALDO JOHANNA	2020/02/20	(14,784.87)	0.00	0.00	(14,784.87)
67,041,098	000	0	SALDAÑA PAULA ANDREA	2021/11/05	(19,894.12)	0.00	0.00	(19,894.12)
67,041,123	000	7	OSPINA FARIDE	2019/03/08	(9,819.00)	0.00	0.00	(9,819.00)
67,045,317	000	7	MARTINEZ HERNANDEZ EILEEN MELISA	2022/05/04	0.00	0.00	17,563.03	(17,563.03)
67,045,531	000	7	RODRIGUEZ BEATRIZ	2019/09/14	(5,588.00)	0.00	0.00	(5,588.00)
68,298,951	000	6	GIRALDO YOLANDA	2019/12/17	(7,983.00)	0.00	0.00	(7,983.00)
69,009,125	000	4	HUELGAS GETIAL ANDREA LILIANA	2021/09/16	(11,936.47)	0.00	0.00	(11,936.47)
69,015,617	000	0	FIGUEROA LEGARDA LUZ DARY	2021/11/30	(20,756.31)	0.00	0.00	(20,756.31)
69,028,752	000	3	GUEVARA FANNY	2019/05/03	(6,386.00)	0.00	0.00	(6,386.00)
70,812,368	000	4	HENAO JARAMILLO JAVIER ANTONIO	2020/02/06	(17,563.02)	0.00	0.00	(17,563.02)
70,905,271	000	9	HENAO GOMEZ CESAR AUGUSTO	2021/02/18	(18,952.10)	0.00	0.00	(18,952.10)
71,173,262	000	3	MUÑOZ SUAREZ WILDER	2019/10/05	(11,975.00)	0.00	0.00	(11,975.00)
72,210,810	000	2	BARRIOS HERNANDEZ EDWARDS REINALDO	2019/10/24	(8,526.00)	0.00	0.00	(8,526.00)
72,264,929	000	1	GONZALEZ MERCADO JORDI JUNIOR	2022/12/12	0.00	0.00	70,339.93	(70,339.93)
73,199,672	000	1	LLERENA MONTALVO GUSTAVO	2020/12/28	(3,432.77)	0.00	0.00	(3,432.77)
73,207,787	000	3	MORALES MERCADO JORGE ENRIQUE	2020/08/04	(3,847.90)	0.00	0.00	(3,847.90)
76,044,161	000	3	CHARA JHON JAIRO	2019/01/12	(8,781.00)	0.00	0.00	(8,781.00)
76,233,917	000	5	SANCLEMENTE DAVIS	2019/11/18	(7,185.00)	0.00	0.00	(7,185.00)
76,313,398	000	6	MORENO GRUESO OSCAR	2022/05/14	0.00	0.00	23,885.71	(23,885.71)
76,333,488	000	6	TORO PALTA TOMAS	2020/12/11	(6,817.65)	0.00	0.00	(6,817.65)
79,219,620	000	6	DIAZ PEÑA ROBINSON ERNESTO	2022/07/23	0.00	0.00	15,168.07	(15,168.07)
79,253,133	000	4	HERNANDEZ CARMONA JULIO CESAR	2021/10/07	(22,831.93)	0.00	0.00	(22,831.93)
79,280,324	000	9	HERNANDEZ CHISAVA JOSE ENRIQUE	2019/09/27	(19,894.00)	0.00	0.00	(19,894.00)
79,320,611	000	0	GALVIS VALENCIA JOSE REINEL	2019/03/26	(6,386.00)	0.00	0.00	(6,386.00)
79,326,635	000	4	MALDONADO CHAYA MAURICIO	2019/11/14	(2,267.00)	0.00	0.00	(2,267.00)
79,358,924	000	5	ESTEVEZ LUIS BERNARDO	2021/07/02	(50,517.65)	0.00	0.00	(50,517.65)
79,425,732	000	5	REYES CASTRO WILLIAM	2020/03/13	(10,191.98)	0.00	0.00	(10,191.98)
79,457,206	000	1	RAMIREZ BUSTAMANTE WILLIAM	2020/05/14	(21,794.12)	0.00	0.00	(21,794.12)
79,493,137	000	2	MEJIA ALEGRIA CAMILO	2019/10/30	(11,975.00)	0.00	0.00	(11,975.00)
79,656,256	000	1	PINEDA CHAVES JOSE ANGEL	2020/05/27	(41,595.63)	0.00	0.00	(41,595.63)
79,754,190	000	4	DELGADO HILARION EDGAR IVAN	2020/09/17	(6,546.22)	0.00	0.00	(6,546.22)
79,965,797	000	1	ALVAREZ ALONSO ALEJANDRO	2020/07/04	(3,432.77)	0.00	0.00	(3,432.77)
80,134,743	000	0	CUARTAS SALINAS SANTIAGO	2019/07/10	(21,555.00)	0.00	0.00	(21,555.00)
80,138,349	000	1	BAYONA MANTILLA PEDRO ALEXI	2019/02/19	(7,185.00)	0.00	0.00	(7,185.00)
80,175,084	000	0	BENAVIDEZ ORLANDO	2019/03/11	(3,193.00)	0.00	0.00	(3,193.00)
80,920,341	000	5	MARIÑO LOZANO CRISTIAN DAVID	2020/10/20	(2,267.23)	0.00	0.00	(2,267.23)
83,166,359	000	3	GUILOMBO CRIOLLO YON EDINSON	2020/06/19	(6,386.56)	0.00	0.00	(6,386.56)
86,006,529	000	4	CARDOZO ORJUELA FREDY JAVIER	2019/07/09	(15,966.00)	0.00	0.00	(15,966.00)
86,082,231	000	9	GOMEZ HERRERA CARLOS JOSE	2020/03/13	(3,432.77)	0.00	0.00	(3,432.77)
87,946,572	000	8	BOYA RODRIGUEZ JOHAN ERWIN	2019/07/10	(11,177.00)	0.00	0.00	(11,177.00)
88,224,828	000	3	FORERO PEREZ GUYER ALFONSO	2020/01/23	(3,432.77)	0.00	0.00	(3,432.77)
88,268,246	000	6	MARCANO GUERRERO CRISTHIAN FELIX	2019/10/25	(3,656.00)	0.00	0.00	(3,656.00)
91,152,728	000	6	DELGADO HERNANDEZ JUAN CARLOS	2020/06/24	(41,943.70)	0.00	0.00	(41,943.70)
94,060,309	000	9	HISSAMI FRANCO MUNIR	2019/02/09	(337,083.00)	0.00	0.00	(337,083.00)
94,064,437	000	1	CALERO SAA CARLOS ANDRES	2021/03/10	(28,100.84)	0.00	0.00	(28,100.84)
94,165,015	000	0	RODRIGUEZ ORTIZ EUGENIO	2020/01/27	(25,785.77)	0.00	0.00	(25,785.77)
94,227,573	000	6	LLANOS DIEGO	2019/01/09	(73,445.00)	0.00	0.00	(73,445.00)
94,232,308	000	0	HURTADO MURILLO JAVIER ANDRES	2022/08/03	0.00	0.00	19,287.39	(19,287.39)
94,269,940	000	0	DELGADO PINEDA OBRINE	2020/12/11	(15,327.73)	0.00	0.00	(15,327.73)
94,294,688	000	1	FRANCO JOSE PARMERI	2022/04/21	0.00	0.00	20,756.30	(20,756.30)
94,296,691	000	1	GRANADOS ENRIQUEZ JERONIMO	2021/07/08	(11,974.79)	0.00	0.00	(11,974.79)
94,301,681	000	1	COLLAZOS OTALVARO EDWAR FERNANDO	2020/06/20	(7,983.20)	0.00	0.00	(7,983.20)
94,311,981	000	7	HURTADO EDUARDO	2019/04/09	(10,378.00)	0.00	0.00	(10,378.00)
94,313,658	000	1	ROJAS SANCHEZ PABLO CESAR	2022/01/26	0.00	0.00	11,064.71	(11,064.71)
94,324,257	000	9	TOVAR MONSALVE JUAN CARLOS	2020/08/21	(17,004.20)	0.00	0.00	(17,004.20)
94,326,567	000	6	RODRIGUEZ RIOS OSCAR DAVID	2020/09/21	(14,912.60)	0.00	0.00	(14,912.60)
94,329,473	000	6	SANDOVAL CERON GUIDO FERNANDO	2020/10/02	(12,118.49)	0.00	0.00	(12,118.49)



94,357,770	000	8	LOZANO LONDOÑO ANDRES FELIPE	2019/01/05	(4,790.00)	0.00	0.00	(4,790.00)
94,370,961	000	1	AVILA MONTOYA FLORIAN	2021/04/24	(18,952.10)	0.00	0.00	(18,952.10)
94,370,965	000	0	RAMIREZ RUBIO JOSE OSMED	2021/06/08	(4,789.92)	0.00	0.00	(4,789.92)
94,372,624	000	3	BONIS TRUJILLO WILLIAM FERNANDO	2019/07/30	(18,840.00)	0.00	0.00	(18,840.00)
94,373,561	000	2	BOHORQUES VERA ANGEL ALBERTO	2020/11/18	(10,378.15)	0.00	0.00	(10,378.15)
94,376,181	000	0	ZAPATA PEDROZA OSCAR ALBERTO	2020/09/22	(4,789.92)	0.00	0.00	(4,789.92)
94,384,378	000	8	RODRIGUEZ FLOREZ FRANCISCO JAVIER	2019/10/08	(7,185.00)	0.00	0.00	(7,185.00)
94,385,485	000	2	GIRALDO LÓPEZ DIEGO FERNANDO	2021/03/08	(19,894.12)	0.00	0.00	(19,894.12)
94,392,210	000	3	FARFAN QUINTERO LUIS ERNESTO	2019/05/31	(18,840.00)	0.00	0.00	(18,840.00)
94,396,674	000	5	ZAMORRO JAIME	2019/02/05	(31,997.00)	0.00	0.00	(31,997.00)
94,397,867	000	4	OSPINA DAVID LUIS EDUART	2021/02/11	(18,952.10)	0.00	0.00	(18,952.10)
94,398,117	000	3	VASCO SOTO OSCAR FERNANDO	2021/10/23	(66,555.88)	0.00	0.00	(66,555.88)
94,410,351	000	1	TANGARIFE CANDELO ALBEIRO	2020/01/28	(23,949.58)	0.00	0.00	(23,949.58)
94,415,654	000	0	PINZON SAAVEDRA LUIS ANTONIO	2022/10/04	0.00	0.00	51,108.39	(51,108.39)
94,431,129	000	2	ESPITIA OSPINA JEFFERSON	2022/12/20	0.00	0.00	25,073.61	(25,073.61)
94,452,794	000	0	ARENAS MEDINA RODOLFO	2020/05/27	(11,655.46)	0.00	0.00	(11,655.46)
94,457,186	000	5	OROZCO VILLABON JEFFERSON	2020/10/23	(5,428.57)	0.00	0.00	(5,428.57)
94,466,933	000	9	HOLGUIN MENDOZA ROBINSON	2019/01/28	(10,378.00)	0.00	0.00	(10,378.00)
94,467,724	000	0	CORREA ANGIE	2019/07/15	(5,588.00)	0.00	0.00	(5,588.00)
94,468,294	000	1	SALCEDO BURBANO ROBINSON RENE	2019/07/03	(16,845.00)	0.00	0.00	(16,845.00)
94,469,995	000	9	LANDAZURI AGRACE JOHN LEDIS	2019/06/17	(31,933.00)	0.00	0.00	(31,933.00)
94,470,794	000	7	DAZA SANCHEZ NILSON	2022/11/23	0.00	0.00	24,971.43	(24,971.43)
94,475,032	000	6	GAVIRIA JUAN MIGUEL	2019/06/11	(84,941.00)	0.00	0.00	(84,941.00)
94,481,379	000	0	CAJIAO ORTIZ JOSE LIBARDO	2021/03/12	(21,299.69)	0.00	0.00	(21,299.69)
94,486,319	000	1	ANTURI OROZCO HERNANDO ALONSO	2020/09/23	(4,789.92)	0.00	0.00	(4,789.92)
94,487,328	000	2	MUÑOZ ALEJANDRO	2020/04/14	(2,235.29)	0.00	0.00	(2,235.29)
94,491,279	000	5	RAMIREZ FERNANDO	2020/06/26	(4,789.92)	0.00	0.00	(4,789.92)
94,492,957	000	5	TABORDA HENRY	2020/08/27	(7,983.19)	0.00	0.00	(7,983.19)
94,495,494	000	0	JARAMILLO DELGADO RUBEN DARIO	2020/11/24	(157,177.88)	0.00	0.00	(157,177.88)
94,496,453	000	3	VALENCIA JOSE HUGO	2021/09/25	(9,707.56)	0.00	0.00	(9,707.56)
94,498,074	000	4	ALVARADO RICARDO	2020/11/30	(12,118.49)	0.00	0.00	(12,118.49)
94,506,121	000	8	CORTES NANEZ JAIME ANDRES	2022/03/18	0.00	0.00	14,369.75	(14,369.75)
94,509,359	000	7	GONZALEZ EDWIN	2020/11/10	(9,579.83)	0.00	0.00	(9,579.83)
94,511,791	000	2	MUÑOZ ROJAS JULIAN ANDRES	2020/06/24	(18,361.35)	0.00	0.00	(18,361.35)
94,512,744	000	0	BETANCOURT RAMIREZ JHOHAN	2021/02/15	(212,919.88)	0.00	0.00	(212,919.88)
94,514,326	000	4	MONTENEGRO MUÑOZ JULIAN OBEIMAR	2021/09/10	(56,418.82)	0.00	0.00	(56,418.82)
94,530,532	000	2	MARTINEZ PINO WILMER EDUARDO	2020/12/21	(2,394.96)	0.00	0.00	(2,394.96)
94,535,788	000	3	TAMAYO MOLINA DIEGO ANDRES	2020/11/27	(9,947.06)	0.00	0.00	(9,947.06)
94,540,820	000	1	CORTES JAVIER ANIBAL	2020/10/24	(10,378.15)	0.00	0.00	(10,378.15)
94,541,322	000	1	ACEVEDO LOPEZ NESTOR RODRIGO	2020/02/18	(278,517.65)	0.00	0.00	(278,517.65)
94,552,592	000	9	OROZCO PELAEZ HAROLD	2019/10/03	(19,894.00)	0.00	0.00	(19,894.00)
94,556,003	000	0	GALEANO ROJAS YONNY ALEJANDRO	2020/08/25	(14,194.12)	0.00	0.00	(14,194.12)
95,824,721	000	4	MEJIA ANDRES	2019/09/03	(17,563.00)	0.00	0.00	(17,563.00)
98,340,144	000	7	ERAZO BETANCOURT MEYER RENAN	2022/03/31	0.00	0.00	14,369.75	(14,369.75)
98,348,036	000	6	MONTENEGRO PANTOJA JORGE ANIBAL	2019/07/19	(6,386.00)	0.00	0.00	(6,386.00)
98,357,263	000	1	QUISTANCHALA NARANJO HERMES FRANKLIN	2019/02/27	(10,378.00)	0.00	0.00	(10,378.00)
98,552,600	000	4	LONDOÑO MESA LUIS FERNANDO	2022/09/10	0.00	0.00	40,730.25	(40,730.25)
102,293,656	000	8	PRADA NATHALY	2019/02/01	(11,798.00)	0.00	0.00	(11,798.00)
104,861,020	000	9	QUILOZ ERIKA	2019/04/15	(7,185.00)	0.00	0.00	(7,185.00)
104,893,449	000	1	POLO ORTIZ GLEIDIS	2019/10/26	(4,822.00)	0.00	0.00	(4,822.00)
106,789,061	000	0	RUIZ SEÑA DANIELA	2019/09/16	(3,433.00)	0.00	0.00	(3,433.00)
112,953,945	000	0	RIVERA RUIZ YEIMIS	2019/10/26	(4,822.00)	0.00	0.00	(4,822.00)
113,470,824	000	8	BERAHIMISKIN JALE	2022/07/21	0.00	0.00	100,335.31	(100,335.31)
114,383,741	000	6	VASQUEZ DIANA MARCELA	2019/06/05	(7,185.00)	0.00	0.00	(7,185.00)
118,289,514	000	3	BETANCOUR LORENA	2019/08/26	(6,386.00)	0.00	0.00	(6,386.00)
171,176,180	000	4	BARZALLO JUAN	2021/10/08	(34,567.23)	0.00	0.00	(34,567.23)
202,536,702	000	6	BARBA PEREZ SILVIA LILIANA	2020/08/05	(1,270,631.25)	0.00	0.00	(1,270,631.25)
258,926,742	000	8	MATUTE JAVIER	2019/01/08	(2,154.00)	0.00	0.00	(2,154.00)
330,135,139	000	2	RAMIREZ DEYANIRA	2022/06/14	0.00	0.00	24,907.56	(24,907.56)
338,181,111	000	1	GAZZON NORA MILENA	2020/05/26	(3,848.03)	0.00	0.00	(3,848.03)
401,588,033	000	1	COIFFURE SONIA	2019/04/11	(19,798.00)	0.00	0.00	(19,798.00)
460,027,000	000	7	TAVERAS CRISTIAN	2022/10/24	0.00	0.00	46,510.08	(46,510.08)
474,118,807	000	0	DAGOBERTO ALONSO	2019/03/11	(244,198.00)	0.00	0.00	(244,198.00)
489,530,620	000	0	FLEURIDOR JEAN RENALD	2020/01/23	(116,641.14)	0.00	0.00	(116,641.14)
534,921,960	000	5	CASAVILCA RUTH	2019/01/05	(242,370.00)	0.00	0.00	(242,370.00)
560,214,549	000	0	CARTER JR FITZROY	2020/01/23	(295,585.71)	0.00	0.00	(295,585.71)
800,074,047	000	1	REPUESTOS CALI S.A.S	2019/07/25	(3,193.00)	0.00	0.00	(3,193.00)
800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	617,279,711.17	137,164,926.38	0.00	754,444,637.55
805,009,200	000	8	MAINCO HEALTH CARE SAS	2020/07/02	(2,930,280.70)	0.00	0.00	(2,930,280.70)
805,028,697	000	5	CONFECCIONES SALOME LTDA	2022/12/16	(162,512,668.40)	0.00	96,452,632.31	(258,965,300.71)
811,029,570	000	5	CONFECCIONES CALAR SAS	2022/09/08	(258,992.80)	0.00	6,080,880.08	(6,339,872.88)
860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2019/12/31	(28,500.00)	0.00	0.00	(28,500.00)
900,260,502	000	5	FAJAS FIGURA NATURAL SAS	2022/11/30	0.00	0.00	7,036.39	(7,036.39)
900,264,970	000	7	CONFECCIONES YUMBO S.A.S	2019/06/20	(2,029,277.00)	0.00	0.00	(2,029,277.00)
900,277,819	000	9	INTERCORPUS SPA SAS	2022/12/22	(134,514,241.91)	0.00	178,028.42	(134,692,270.33)
900,309,703	000	2	SIGMON SHOP.COM SAS	2021/02/23	(108,971.06)	0.00	0.00	(108,971.06)
900,340,890	000	1	LUCENA SOLUCIONES SAS	2020/09/02	(20,325.21)	0.00	0.00	(20,325.21)
900,364,164	000	6	FEMME INTERNATIONAL SAS	2019/05/31	(337,643.00)	0.00	0.00	(337,643.00)
900,430,723	000	6	FAJATEX S.A.S	2022/08/03	(14,321,646.94)	0.00	3,501,850.08	(17,823,497.02)
900,445,428	000	3	ELECTRO ELEMENTOS E INGENIERIA SAS	2019/01/22	(7,185.00)	0.00	0.00	(7,185.00)
900,462,668	000	6	MERCADO GRAFICO S.A.S	2019/09/10	(30,815.00)	0.00	0.00	(30,815.00)
900,484,963	000	9	TIENDAS GRAMMA S.A.S	2022/11/30	(68,477.00)	0.00	3,009,155.78	(3,077,632.78)
900,515,249	000	2	A&L SOLUCIONES DE OCCIDENTE SAS	2020/11/12	(14,369.75)	0.00	0.00	(14,369.75)
900,545,891	000	1	MERIC S.A.S	2019/02/09	(118,124.00)	0.00	0.00	(118,124.00)
900,557,097	000	1	BAP INGENIERIA SAS	2020/08/13	(4,789.92)	0.00	0.00	(4,789.92)
900,592,633	000	6	FAJAS EMBELLECE SAS	2020/10/08	(1,736,288.40)	0.00	0.00	(1,736,288.40)
900,638,496	000	3	DELFINES COLOMBIA SAS	2022/04/21	(145,134.45)	0.00	39,900.00	(185,034.45)
900,763,908	000	0	SKINLOOK SAS	2022/10/31	(12,202,268.16)	0.00	908,685.37	(13,110,953.53)
900,913,165	000	1	HERCOL CONSTRUCCIONES SAS	2021/02/19	(18,952.10)	0.00	0.00	(18,952.10)
900,946,626	000	0	NESS WELL S.A.S	2019/05/06	(16,286.00)	0.00	0.00	(16,286.00)
901,096,345	000	6	FAJAS GAMA ALTA S.A.S	2020/10/16	(1,391,275.00)	0.00	0.00	(1,391,275.00)
901,100,609	000	2	R3CANALES IMPORT EXPORT SAS	2022/01/20	0.00	0.00	34,085.03	(34,085.03)
901,113,540	000	1	EARTH 'S HEALING COLOMBIA SAS	2021/12/06	(928,416.00)	0.00	0.00	(928,416.00)

901,144,198	000	6	SORETEX S.A.S	2022/01/19	(818,508.58)	0.00	2,375.00	(820,883.58)
901,144,278	000	7	RAKKET SAS	2021/11/16	(1,816,096.00)	0.00	0.00	(1,816,096.00)
901,150,136	000	4	GRUPOTEX SAS	2022/12/13	(20,034,116.05)	0.00	2,264,428.29	(22,298,544.34)
901,161,269	000	2	4 TO CREATE S.A.S	2019/10/02	(80,439.00)	0.00	0.00	(80,439.00)
901,223,514	000	1	PROYECTOS Y FRANQUICIAS S.A.S	2019/11/06	(1,462,308.00)	0.00	0.00	(1,462,308.00)
901,236,497	000	9	INGENIERIA Y SEGURIDAD EN LA INDUSTRIA S.A.S	2019/04/16	(8,781.00)	0.00	0.00	(8,781.00)
901,243,449	000	4	TERMITAX SAS	2019/02/27	(7,983.00)	0.00	0.00	(7,983.00)
901,295,404	000	6	DENIM COLOMBIANOS S.A.S	2019/09/04	(501,600.00)	0.00	0.00	(501,600.00)
901,355,672	000	1	MODA TEXTIL GROUP SAS	2020/06/01	(15,211.02)	0.00	0.00	(15,211.02)
901,415,933	000	7	MAGICA ESCULTURA INVERSIONES SAS	2021/10/12	(54,253.78)	0.00	0.00	(54,253.78)
901,462,566	000	7	DISGRAF LATINOAMERICA SAS	2021/07/27	(13,044.54)	0.00	0.00	(13,044.54)
925,586,661	000	0	CACERES BUSTAMANTE MAYRA	2020/03/14	(719,286.10)	0.00	0.00	(719,286.10)
927,178,798	000	6	ESTEVEZ HIDALDO CHRISTIAN SEBASTIAN	2021/10/21	(94,418.82)	0.00	0.00	(94,418.82)
1,000,005,142	000	1	NEIRA ENRIQUEZ ANGIE LORENA	2022/10/24	0.00	0.00	88,326.05	(88,326.05)
1,000,763,397	000	3	SANTA MAICOL	2020/07/06	(3,432.77)	0.00	0.00	(3,432.77)
1,001,940,000	000	8	URRUTIA VALENCIA KATHERINE	2020/11/24	(3,432.77)	0.00	0.00	(3,432.77)
1,002,067,196	000	1	MEDINA RODRIGUEZ RUTH SARAY	2022/03/09	0.00	0.00	10,346.22	(10,346.22)
1,002,808,336	000	7	RIASCOS RIASCOS MARTHA LUCY	2019/01/21	(2,154.00)	0.00	0.00	(2,154.00)
1,002,917,119	000	2	PILLIMUE FERNANDA	2020/02/14	(7,983.19)	0.00	0.00	(7,983.19)
1,002,928,019	000	1	DE LA CRUZ KEVIN ADRIAN	2019/02/21	(9,642.00)	0.00	0.00	(9,642.00)
1,002,958,307	000	6	QUINAYAS COMETA DIANA CAROLINA	2022/09/10	0.00	0.00	6,386.55	(6,386.55)
1,003,164,081	000	2	GUATAPO HOMEN BERENICE	2022/02/19	0.00	0.00	14,689.08	(14,689.08)
1,004,440,188	000	9	ERAZO RAMIREZ LEIDY MARYORY	2020/05/29	(3,368.91)	0.00	0.00	(3,368.91)
1,004,536,248	000	6	PAREDES MINOTA INGRITH JOHANA	2021/12/13	(11,368.07)	0.00	0.00	(11,368.07)
1,004,549,753	000	0	FUEL SANCHEZ EVELIN JOHANA	2020/06/17	(3,847.90)	0.00	0.00	(3,847.90)
1,004,608,394	000	3	QUIÑONEZ VALENCIA NEFRI	2022/08/16	0.00	0.00	43,109.24	(43,109.24)
1,004,617,880	000	1	VALDEZ ARBOLEDA DORIS ALICIA	2021/04/09	(10,521.85)	0.00	0.00	(10,521.85)
1,004,903,264	000	9	RODRIGUEZ PEREZ YANJAIIRA	2019/06/25	(8,764.00)	0.00	0.00	(8,764.00)
1,005,785,456	000	2	HENAO NATALIA	2020/06/20	(12,773.11)	0.00	0.00	(12,773.11)
1,005,859,481	000	6	GONZALEZ BOHORQUEZ YESENIA	2019/11/06	(18,362.00)	0.00	0.00	(18,362.00)
1,005,862,106	000	1	FRANCO DAVID ERIKA YORLANY	2022/09/10	0.00	0.00	15,966.39	(15,966.39)
1,005,867,230	000	8	QUIÑONES ANGULO AIDA JHOANNA	2021/09/18	(16,413.25)	0.00	0.00	(16,413.25)
1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/19	0.00	0.00	10,968.91	(10,968.91)
1,005,870,629	000	3	SALINA GIRALDO DAYANA MILENA	2021/01/13	(13,315.97)	0.00	0.00	(13,315.97)
1,005,871,956	000	1	MONTUA AGREDO MARIA FERNANDA	2021/10/12	(9,579.83)	0.00	0.00	(9,579.83)
1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/19	0.00	0.00	39,708.40	(39,708.40)
1,005,891,383	000	7	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	0.00	67,793.27	(67,793.27)
1,005,894,175	000	5	PATINO MARIA CAMILA	2021/01/06	(24,268.91)	0.00	0.00	(24,268.91)
1,005,897,634	000	8	RAMIREZ PERDOMO ERIC JOHN	2022/01/11	0.00	0.00	95,798.32	(95,798.32)
1,006,011,541	000	3	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/09/10	0.00	0.00	32,731.10	(32,731.10)
1,006,034,477	000	9	GIL AGUDELO VALENTINA	2022/07/29	0.00	0.00	10,234.45	(10,234.45)
1,006,049,678	000	8	ARANGO BONILLA LEIDY YURANI	2022/08/02	0.00	0.00	19,957.98	(19,957.98)
1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/12	(49,364.88)	0.00	219,154.62	(268,519.50)
1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/01/24	(43,149.16)	0.00	11,016.81	(54,165.97)
1,006,052,287	000	1	VELEZ CONDE HENRY DANIEL	2021/06/23	(14,194.12)	0.00	0.00	(14,194.12)
1,006,071,040	000	7	ARANGO RAMIREZ ZHARICK	2021/10/22	(15,886.55)	0.00	0.00	(15,886.55)
1,006,206,187	000	0	CANTOR RAMIREZ MARIA ALEJANDRA	2020/06/04	(14,210.08)	0.00	0.00	(14,210.08)
1,006,206,442	000	5	BONILLA MINA VANESSA	2019/11/02	(2,267.00)	0.00	0.00	(2,267.00)
1,006,247,133	000	6	FRANCO SANCHEZ NATALI	2022/11/30	0.00	0.00	46,740.00	(46,740.00)
1,006,248,627	000	1	MORALES JORGE	2019/12/11	(9,580.00)	0.00	0.00	(9,580.00)
1,006,324,154	000	4	IBARRA ROCIO	2019/03/15	(12,773.00)	0.00	0.00	(12,773.00)
1,006,341,203	000	1	ARCE PENAGOS NATALIA	2021/09/25	(17,564.62)	0.00	0.00	(17,564.62)
1,006,579,500	000	0	GOMEZ ANIANNY	2020/02/04	(2,267.23)	0.00	0.00	(2,267.23)
1,006,998,582	000	7	VELANDIA STEFANNY	2021/03/16	(10,521.85)	0.00	0.00	(10,521.85)
1,007,079,034	000	2	MORENO ALEXANDRA	2022/08/04	0.00	0.00	4,119.33	(4,119.33)
1,007,148,252	000	6	BETANCOURT KAREN	2020/11/09	(5,588.23)	0.00	0.00	(5,588.23)
1,007,287,715	000	8	YATE CHARLYNEZ	2020/10/28	(15,008.92)	0.00	0.00	(15,008.92)
1,007,680,651	000	2	OLAYA GONZALEZ LUISA FERNANDA	2022/09/12	0.00	0.00	9,579.83	(9,579.83)
1,007,913,054	000	1	TORRADO GUTIERREZ STEPHANIA	2019/03/06	(7,886.00)	0.00	0.00	(7,886.00)
1,010,107,870	000	0	CASTILLO QUIÑONES KELLY JOHANA	2019/10/23	(10,378.00)	0.00	0.00	(10,378.00)
1,010,160,612	000	8	MARIN CLAVIJO FABIAN NORBERTO	2021/03/02	(2,267.23)	0.00	0.00	(2,267.23)
1,010,171,279	000	2	GOMEZ ADRIANA	2019/02/01	(3,591.00)	0.00	0.00	(3,591.00)
1,010,183,469	000	6	MELO SOLER YULY PAOLIN	2019/10/11	(7,560.00)	0.00	0.00	(7,560.00)
1,012,360,646	000	5	MONTERO EIMA	2019/03/11	(55,084.00)	0.00	0.00	(55,084.00)
1,012,363,938	000	2	ROJAS FRENCH CINDY LORENA	2019/12/18	(38,830.00)	0.00	0.00	(38,830.00)
1,012,392,322	000	2	BEYO ANAYA YENY MARCELA	2020/04/29	(3,847.90)	0.00	0.00	(3,847.90)
1,012,629,830	000	1	RUIZ FERNANDO	2020/08/31	(16,349.58)	0.00	0.00	(16,349.58)
1,013,595,921	000	9	CHAVARRO CYNDY	2020/08/11	(8,158.83)	0.00	0.00	(8,158.83)
1,013,637,887	000	6	SOSA AVELLA INGRID LORENA	2020/01/28	(2,267.23)	0.00	0.00	(2,267.23)
1,013,641,386	000	1	MARTINEZ LILIANA	2019/01/09	(9,323.00)	0.00	0.00	(9,323.00)
1,014,204,174	000	0	UNDA CONTRERAS MARYURI LISETH	2022/11/29	0.00	0.00	28,688.40	(28,688.40)
1,014,262,777	000	1	PARDO CHAVEZ AYLIN LIZETT	2022/12/20	0.00	0.00	13,731.09	(13,731.09)
1,015,412,497	000	0	FERNANDEZ TORRES XIOMARA STEFANH	2021/02/23	(30,112.61)	0.00	0.00	(30,112.61)
1,016,040,809	000	1	GOMEZ SANCHEZ CLAUDIA	2020/11/18	(2,267.23)	0.00	0.00	(2,267.23)
1,016,084,218	000	8	BELTRAN ZAMORA DANNA KATHERINE	2022/06/23	0.00	0.00	481,172.60	(481,172.60)
1,017,209,512	000	1	JARAMILLO JIMENEZ SEBASTIAN	2020/03/19	(3,432.77)	0.00	0.00	(3,432.77)
1,017,232,277	000	6	OCHOA GUTIERREZ CINDY PAOLA	2022/05/31	0.00	0.00	7,983.19	(7,983.19)
1,018,407,167	000	4	MEDINA MAHECHA EDILSA	2019/08/13	(8,302.00)	0.00	0.00	(8,302.00)
1,018,429,208	000	2	AVELLANEDA ARCHILA JENNY CAROLINA	2020/06/20	(12,773.11)	0.00	0.00	(12,773.11)
1,018,454,236	000	7	HOYOS OLAYA YESICA LISETH	2019/10/07	(3,201.00)	0.00	0.00	(3,201.00)
1,018,463,528	000	1	ORJUELA ACOSTA JUAN JOSE	2020/07/13	(10,298.32)	0.00	0.00	(10,298.32)
1,018,479,128	000	7	ANDRADE MORA CINDY KATHERINE	2019/01/15	(2,154.00)	0.00	0.00	(2,154.00)
1,019,005,514	000	0	GARCIA MARTHA LILIANA	2020/07/27	(7,855.46)	0.00	0.00	(7,855.46)
1,019,014,260	000	1	HOYOS HERNANDEZ ANA CAROLINA	2019/01/19	(8,764.00)	0.00	0.00	(8,764.00)
1,019,057,544	000	6	RODRIGUEZ TORRES ANA MARIA	2019/08/02	(8,237.00)	0.00	0.00	(8,237.00)
1,020,765,550	000	7	PRIETO PINZON MARIA PAULA	2020/05/05	(3,432.77)	0.00	0.00	(3,432.77)
1,020,779,286	000	8	LOZANO CRUZ LAURA ELIZABETH	2019/12/13	(10,043.00)	0.00	0.00	(10,043.00)
1,020,780,680	000	8	ESCAMILLA BARATO ELIANA KATERINE	2019/06/17	(4,535.00)	0.00	0.00	(4,535.00)
1,020,791,710	000	7	BARACALDO REQUEJO ALEJANDRA SUJEY	2020/02/11	(2,267.23)	0.00	0.00	(2,267.23)
1,022,326,891	000	7	MONTAYA DELGADO XIOMARA PAOLA	2021/04/17	(3,432.77)	0.00	0.00	(3,432.77)
1,022,354,272	000	2	MOLANO RODRIGUEZ MARIBEL	2019/08/12	(3,201.00)	0.00	0.00	(3,201.00)
1,022,380,197	000	8	ALMARIO ROCHA MAGALI ANDREA	2019/02/06	(2,154.00)	0.00	0.00	(2,154.00)
1,022,389,509	000	8	JIMENEZ SANCHEZ YENSV VIVIANA	2020/12/14	(4,534.45)	0.00	0.00	(4,534.45)

1,022,426,843	000	2	DIAZ EVA	2020/03/10	(6,817.65)	0.00	0.00	(6,817.65)
1,022,941,656	000	1	PRADA NATHALY	2019/09/19	(10,538.00)	0.00	0.00	(10,538.00)
1,022,984,904	000	6	MEJIA AMAYA STEPHANIA	2020/08/13	(3,847.90)	0.00	0.00	(3,847.90)
1,023,013,385	000	1	VANEGAS DIAZ JENNIFER SARITH	2020/02/27	(17,052.10)	0.00	0.00	(17,052.10)
1,023,874,038	000	4	GARCIA ACOSTA CAROLINA	2020/06/20	(6,817.65)	0.00	0.00	(6,817.65)
1,023,882,394	000	5	MOJICA ROCHA LINA MARCELA	2019/09/10	(3,201.00)	0.00	0.00	(3,201.00)
1,023,929,175	000	3	GOMEZ MORA ANGELICA ROCIO	2020/05/26	(9,068.98)	0.00	0.00	(9,068.98)
1,023,978,559	000	7	PICO FERNANDEZ BRIGTH	2020/02/21	(2,267.23)	0.00	0.00	(2,267.23)
1,024,467,330	000	9	BERNAL JEISSON	2020/03/14	(3,432.77)	0.00	0.00	(3,432.77)
1,024,486,597	000	7	NOVOA MARIA	2019/11/07	(3,201.00)	0.00	0.00	(3,201.00)
1,024,554,992	000	7	ACEVEDO BALLESTEROS STEFANY	2020/05/26	(9,068.98)	0.00	0.00	(9,068.98)
1,026,268,149	000	5	MORA CASAS NATALIA	2020/03/10	(3,432.77)	0.00	0.00	(3,432.77)
1,026,559,972	000	1	ROJAS POLO RONAL ARMANDO	2021/05/19	(20,261.03)	0.00	0.00	(20,261.03)
1,026,580,269	000	7	SERRANO VIVIANA	2019/08/01	(15,165.00)	0.00	0.00	(15,165.00)
1,027,882,057	000	2	ECHAVARRIA OLGA	2019/11/23	(4,367.00)	0.00	0.00	(4,367.00)
1,030,548,378	000	1	QUEVEDO AREVALO DIANA MARCELA	2019/02/13	(9,899.00)	0.00	0.00	(9,899.00)
1,030,631,599	000	7	LINARES PINILLA JIREH TATIANA	2022/05/18	(206,429.41)	0.00	201,847.05	(408,276.46)
1,030,668,990	000	4	RODRIGUEZ CORTES ANA MARIA	2020/12/03	(3,432.77)	0.00	0.00	(3,432.77)
1,031,152,557	000	6	TORRES ERIKA	2020/07/11	(9,324.37)	0.00	0.00	(9,324.37)
1,032,385,340	000	9	QUINTERO GIRALDO ANDRES FELIPE	2020/11/10	(7,184.87)	0.00	0.00	(7,184.87)
1,032,385,840	000	1	QUINTERO LONDOÑO GLORIA MARCELA	2020/09/16	(78,011.77)	0.00	0.00	(78,011.77)
1,032,389,983	000	2	LUGO HERRAN ELIANA KATHERINE	2022/09/16	0.00	0.00	3,991.60	(3,991.60)
1,032,394,154	000	3	VELASCO ROBALLO CARMEN YANETH	2020/07/30	(2,267.23)	0.00	0.00	(2,267.23)
1,032,403,835	000	0	CORREA OSPINA JOSE LUIS	2022/09/10	(56,944.12)	0.00	15,966.38	(72,910.50)
1,032,497,236	000	1	HERRERA MARIA	2019/10/09	(7,185.00)	0.00	0.00	(7,185.00)
1,033,687,467	000	5	SANCHEZ MORALES CLARA YARITZA	2020/09/14	(3,432.77)	0.00	0.00	(3,432.77)
1,033,759,421	000	7	PEÑA VILLAREAL ROCIO	2020/03/09	(3,432.77)	0.00	0.00	(3,432.77)
1,034,293,606	000	4	ALVAREZ BAQUERO DOMINIC	2021/12/13	(14,784.87)	0.00	0.00	(14,784.87)
1,035,916,503	000	3	PARIAS JIMENEZ MARIA CAMILA	2020/10/09	(10,106.74)	0.00	0.00	(10,106.74)
1,036,133,113	000	7	QUEVEDO GOMEZ FRANCY VIVIANA	2019/05/10	(7,025.00)	0.00	0.00	(7,025.00)
1,036,634,179	000	2	VASQUEZ CORRALES CRISTIAN CAMILO	2020/01/10	(49,304.20)	0.00	0.00	(49,304.20)
1,036,674,331	000	7	CARDONA GARZON YULIANA	2019/08/06	(3,098.00)	0.00	0.00	(3,098.00)
1,036,942,990	000	0	GALLEGO ZAPATA LILIANA	2020/04/30	(5,013.45)	0.00	0.00	(5,013.45)
1,037,501,587	000	7	DAZA ESTRADA YINED PAOLA	2020/07/04	(3,432.77)	0.00	0.00	(3,432.77)
1,037,619,879	000	0	BUITRAGO TOBON ANA MARIA	2021/05/21	(133,766.39)	0.00	0.00	(133,766.39)
1,038,102,059	000	0	MEJIA OSPINA YOLEIDA	2019/11/20	(3,433.00)	0.00	0.00	(3,433.00)
1,038,405,343	000	1	TORRES SOTO NELSON ALBERTO	2019/11/28	(11,975.00)	0.00	0.00	(11,975.00)
1,038,481,333	000	1	JAUMAN VIVEROS EMILY	2020/07/28	(7,983.19)	0.00	0.00	(7,983.19)
1,039,023,644	000	5	CASTILLO PIEDRAHITA EMMANUEL	2019/11/23	(31,869.00)	0.00	0.00	(31,869.00)
1,042,428,813	000	3	GAMERO CARRILLO JENNY PAOLA	2019/01/15	(10,904.00)	0.00	0.00	(10,904.00)
1,045,671,344	000	1	MUÑOZ SIMONINI KARINA ISABEL	2021/01/20	(2,267.23)	0.00	0.00	(2,267.23)
1,046,817,349	000	0	BERMUDEZ PINEDA MAICOL	2020/02/11	(2,267.23)	0.00	0.00	(2,267.23)
1,046,904,730	000	7	ESTRADA LORZA YURANY MARCELA	2020/03/16	(3,432.77)	0.00	0.00	(3,432.77)
1,047,338,075	000	6	LOZANO REYES STEPHANIE	2020/07/04	(3,432.77)	0.00	0.00	(3,432.77)
1,047,366,799	000	9	BOTERO ROSA	2020/07/04	(2,267.23)	0.00	0.00	(2,267.23)
1,047,419,578	000	7	VILLA ZURIQUE JULIETT	2020/03/05	(3,432.77)	0.00	0.00	(3,432.77)
1,047,497,502	000	0	COGUA SUAREZ LINDA DANIELA	2022/07/09	0.00	0.00	45,057.14	(45,057.14)
1,047,500,872	000	3	LLERENA MERCADO LEANDRA	2020/06/20	(4,534.45)	0.00	0.00	(4,534.45)
1,048,846,307	000	2	JIMENEZ CUESTA ALEXIS YICELA	2020/10/07	(2,267.23)	0.00	0.00	(2,267.23)
1,050,944,484	000	5	RANGEL CORDERO KAREN MARGARITA	2021/06/04	(2,267.23)	0.00	0.00	(2,267.23)
1,050,960,424	000	0	VIVIANCO VELASQUEZ RENATA	2019/01/18	(6,706.00)	0.00	0.00	(6,706.00)
1,050,963,614	000	7	REBOLLEDO WENDY	2019/10/30	(4,822.00)	0.00	0.00	(4,822.00)
1,052,384,616	000	4	PORTILLO EVELIN JULIETH	2019/01/09	(9,323.00)	0.00	0.00	(9,323.00)
1,053,334,063	000	1	GONZALEZ CINDY	2020/07/06	(10,026.89)	0.00	0.00	(10,026.89)
1,053,336,015	000	7	GARCIA OSORIO INGRID ALEJANDRA	2020/03/02	(3,432.77)	0.00	0.00	(3,432.77)
1,053,775,582	000	4	CARDONA GUTIERREZ LINA PATRICIA	2019/02/09	(4,308.00)	0.00	0.00	(4,308.00)
1,053,775,590	000	3	RIVILLAS OCAMPO ANGELA LILIANA	2020/09/23	(3,432.77)	0.00	0.00	(3,432.77)
1,053,785,547	000	9	ALVAREZ POSADA YEIMI ALEXANDRA	2020/06/04	(26,824.20)	0.00	0.00	(26,824.20)
1,053,791,141	000	7	ORTIZ DIAZ GISEL	2019/01/08	(2,154.00)	0.00	0.00	(2,154.00)
1,054,560,186	000	0	CONTRERAS ANNY	2019/11/26	(3,656.00)	0.00	0.00	(3,656.00)
1,054,568,066	000	1	MONTOKA MARTHA	2020/08/11	(8,526.05)	0.00	0.00	(8,526.05)
1,056,304,663	000	3	ACOSTA CARDONA KAREN	2021/09/09	(21,794.12)	0.00	0.00	(21,794.12)
1,056,930,563	000	1	LEYTON BELLO LUZ ANGELICA	2019/10/01	(3,433.00)	0.00	0.00	(3,433.00)
1,057,304,906	000	1	MARIN BASTIDAS YOHANA ANDREA	2020/10/05	(10,426.05)	0.00	0.00	(10,426.05)
1,057,410,569	000	6	ROJAS ANDREA	2019/09/09	(4,367.00)	0.00	0.00	(4,367.00)
1,058,788,650	000	1	IAJII MENA ZULLY KATHERINE	2019/01/12	(14,370.00)	0.00	0.00	(14,370.00)
1,058,966,272	000	4	HERNANDEZ LOPEZ ROCIO	2020/06/20	(14,210.08)	0.00	0.00	(14,210.08)
1,059,044,097	000	9	ANGULO ANA	2019/02/05	(8,781.00)	0.00	0.00	(8,781.00)
1,059,594,731	000	1	GUTIERREZ ALEXANDRA	2019/05/21	(6,386.00)	0.00	0.00	(6,386.00)
1,059,600,680	000	9	HERNANDEZ LUZ	2020/12/03	(9,579.83)	0.00	0.00	(9,579.83)
1,059,602,200	000	6	TORRES PECHENE DEYFA	2019/06/25	(6,386.00)	0.00	0.00	(6,386.00)
1,059,981,522	000	7	VALENTIERRA DIANA PATRICIA	2019/12/19	(25,546.00)	0.00	0.00	(25,546.00)
1,059,984,865	000	1	LASO RIVAS YASSUNARI	2020/08/27	(40,171.12)	0.00	0.00	(40,171.12)
1,059,990,864	000	9	FERNANDEZ STEFANNY	2020/11/23	(6,386.56)	0.00	0.00	(6,386.56)
1,060,356,311	000	3	MINA DIAZ JACKELIN	2022/06/08	0.00	0.00	17,036.13	(17,036.13)
1,060,416,345	000	1	LUCUMI VIVIANA	2020/10/06	(75,345.38)	0.00	0.00	(75,345.38)
1,060,416,675	000	7	CARABALI ABONIA NORIDEICY	2020/07/14	(4,789.92)	0.00	0.00	(4,789.92)
1,060,802,496	000	0	MEDINA MORALES SANDRA LORENA	2021/02/24	(25,370.59)	0.00	0.00	(25,370.59)
1,061,432,330	000	2	CAMACHO MARCELA	2020/01/29	(24,747.90)	0.00	0.00	(24,747.90)
1,061,432,337	000	3	GUETIO MARCELA	2019/10/24	(39,756.00)	0.00	0.00	(39,756.00)
1,061,531,203	000	1	RIVERA PAJA MILENA	2020/08/03	(27,877.31)	0.00	0.00	(27,877.31)
1,061,537,730	000	7	FLOR LEIDY	2019/03/18	(7,185.00)	0.00	0.00	(7,185.00)
1,061,613,077	000	0	CERON LINA	2019/08/26	(10,378.00)	0.00	0.00	(10,378.00)
1,061,695,956	000	0	MOLINA MARTINEZ LINDA ALEXANDRA	2020/03/16	(3,193.28)	0.00	0.00	(3,193.28)
1,061,713,077	000	1	CERON MUÑOZ LINA GLORICEL	2020/01/13	(4,789.92)	0.00	0.00	(4,789.92)
1,061,752,528	000	6	CHAPAL ARCOS ELVER JAIME	2019/11/23	(9,468.00)	0.00	0.00	(9,468.00)
1,061,753,528	000	0	PAZ TRUJILLO LINA MARIA	2019/12/13	(10,969.00)	0.00	0.00	(10,969.00)
1,061,759,265	000	6	OROZCO DIANA	2020/10/08	(7,983.19)	0.00	0.00	(7,983.19)
1,062,305,517	000	2	GUTIERREZ LORENA	2020/12/15	(19,894.12)	0.00	0.00	(19,894.12)
1,062,332,093	000	6	MORENO AGUILAR OLIVER	2020/09/12	(9,579.83)	0.00	0.00	(9,579.83)
1,063,807,884	000	9	VELASQUEZ CAMACHO YEDY MILENA	2021/05/13	(19,894.12)	0.00	0.00	(19,894.12)
1,063,809,714	000	4	GAVIRIA BRAVO EMMA FERNANDA	2020/01/15	(7,983.19)	0.00	0.00	(7,983.19)
1,064,487,276	000	1	MONTAÑO RIASCOS LILIANA	2022/11/22	0.00	0.00	10,984.87	(10,984.87)

1,065,825,393	000	8	GOMEZ CASADIEGOS GENESIS JULIETH	2021/04/14	(3,432.77)	0.00	0.00	(3,432.77)
1,067,462,392	000	9	PEREZ DIAZ FLOR YANINE	2022/07/07	0.00	0.00	11,926.89	(11,926.89)
1,067,723,258	000	0	MEJIA CUELLAR MARIA INES	2022/09/30	0.00	0.00	869,599.67	(869,599.67)
1,067,723,813	000	9	VILLALOBOS PEREZ ANYIS LOREINYS	2019/07/18	(10,378.00)	0.00	0.00	(10,378.00)
1,067,852,636	000	4	GUERRA MARZOLA MARGARITA	2019/10/16	(3,656.00)	0.00	0.00	(3,656.00)
1,067,890,980	000	5	CONTRERAS ESPRIELLA MAIRA ALEJANDRA	2020/10/26	(3,432.77)	0.00	0.00	(3,432.77)
1,069,302,177	000	3	DIAZ LORENA	2020/06/23	(18,661.51)	0.00	0.00	(18,661.51)
1,069,496,433	000	8	SIERRA PACHECO YENIFER	2019/07/02	(2,267.00)	0.00	0.00	(2,267.00)
1,069,720,915	000	5	LEON RUIZ HEIDY DAYANA	2022/02/22	0.00	0.00	15,583.19	(15,583.19)
1,069,726,448	000	4	PERDOMO ROMERO NAZLY JARLY JULIETH	2020/07/23	(5,013.45)	0.00	0.00	(5,013.45)
1,069,737,157	000	3	MORA ACHURY INGRID ROSALBINA	2021/03/10	(2,267.23)	0.00	0.00	(2,267.23)
1,069,741,369	000	3	TORRES REYES ZULI MILENA	2020/01/28	(6,801.68)	0.00	0.00	(6,801.68)
1,069,852,283	000	5	JIMENEZ MARTINEZ LEIDY JOHANA	2020/04/24	(9,579.84)	0.00	0.00	(9,579.84)
1,070,108,087	000	1	COLLAZO ANDREA FERNANDA	2020/12/18	(4,789.92)	0.00	0.00	(4,789.92)
1,070,964,447	000	0	AMEZQUITA OVIEDO KATHERINE	2020/08/03	(8,526.05)	0.00	0.00	(8,526.05)
1,070,966,567	000	5	AGUILAR GUAYARA SONIA MILENA MARIA	2020/07/04	(5,013.45)	0.00	0.00	(5,013.45)
1,072,427,542	000	7	LOBO SANCHEZ ANA MARIA	2020/09/07	(6,498.32)	0.00	0.00	(6,498.32)
1,072,618,623	000	5	VARGAS DOTTOR GERALDINE	2020/06/24	(2,267.23)	0.00	0.00	(2,267.23)
1,073,230,539	000	0	GARAY QUEVEDO YULI PAOLA	2020/06/02	(5,636.14)	0.00	0.00	(5,636.14)
1,074,007,192	000	8	RIVAS PEREZ SANDRYS SADITH	2020/07/01	(3,847.90)	0.00	0.00	(3,847.90)
1,074,959,364	000	2	VELANDIA TORRES MAYRA ALEJANDRA	2019/10/21	(4,367.00)	0.00	0.00	(4,367.00)
1,075,216,439	000	1	ARANGO CHIMBACO MAVI LIZETH	2019/10/02	(4,822.00)	0.00	0.00	(4,822.00)
1,075,268,892	000	8	CAPERA OYOLA CINDY JOHANNA	2021/08/02	(13,651.26)	0.00	0.00	(13,651.26)
1,075,290,406	000	3	RODRIGUEZ YULIETH	2019/08/08	(7,185.00)	0.00	0.00	(7,185.00)
1,075,657,118	000	4	RODRIGUEZ YULY	2020/03/02	(3,432.77)	0.00	0.00	(3,432.77)
1,075,665,326	000	3	VELANDIA LAURA	2019/10/24	(2,267.00)	0.00	0.00	(2,267.00)
1,076,651,159	000	2	RODRIGUEZ WAGNER EDWIN LEONARDO	2019/08/31	(8,526.00)	0.00	0.00	(8,526.00)
1,077,089,667	000	6	SAENZ RENDON NOREIDY	2019/09/27	(4,822.00)	0.00	0.00	(4,822.00)
1,077,442,103	000	8	PARRA VALENCIA MAYRA ALEJANDRA	2022/10/12	0.00	0.00	2,730.25	(2,730.25)
1,077,644,709	000	8	ASPRILLA VALENCIA LUZ DARI	2022/12/14	0.00	0.00	20,756.30	(20,756.30)
1,077,973,924	000	6	GRANADOZ LESLY	2020/05/05	(3,369.04)	0.00	0.00	(3,369.04)
1,079,388,224	000	7	CASTRO ORDOÑEZ YANETH	2020/01/23	(854,612.76)	0.00	0.00	(854,612.76)
1,080,900,896	000	6	MUÑOZ LOPEZ MILVIA	2020/06/30	(798.32)	0.00	0.00	(798.32)
1,080,930,160	000	6	NARVAEZ AGATON GLADYS	2019/03/26	(11,177.00)	0.00	0.00	(11,177.00)
1,081,394,860	000	3	PEÑA AYLIN	2019/10/07	(17,052.00)	0.00	0.00	(17,052.00)
1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2020/09/10	0.00	0.00	15,966.39	(15,966.39)
1,082,848,057	000	9	CANOSA GUARDIOLA LANYZ LEY	2019/01/19	(10,201.00)	0.00	0.00	(10,201.00)
1,082,914,416	000	2	BORJA RUDAS YESID LEONARDO	2019/09/03	(2,267.00)	0.00	0.00	(2,267.00)
1,082,956,111	000	1	RONDON GALVIS DAYA YURANIS	2019/09/20	(26,249.00)	0.00	0.00	(26,249.00)
1,082,976,463	000	4	CUCUNUBA MANES GISELLE DE JESUS	2020/03/02	(2,267.23)	0.00	0.00	(2,267.23)
1,082,998,257	000	8	MENDOZA SHARON	2019/12/09	(2,267.00)	0.00	0.00	(2,267.00)
1,083,000,527	000	2	GARCIA CARMONA GILARET YARITZA	2020/02/11	(19,798.32)	0.00	0.00	(19,798.32)
1,083,813,248	000	1	GOMEZ BOLAÑOS NAYIBE	2022/10/25	0.00	0.00	4,119.33	(4,119.33)
1,083,892,682	000	2	MENDEZ MAGALI	2020/12/12	(10,521.85)	0.00	0.00	(10,521.85)
1,083,929,920	000	2	JIMENEZ CASAS DIANA ISABELLA	2019/09/04	(14,370.00)	0.00	0.00	(14,370.00)
1,084,550,377	000	7	MUÑOZ ARMANDO	2019/08/06	(7,983.00)	0.00	0.00	(7,983.00)
1,085,244,521	000	3	ALMEIDA MORALES ALIS ALEXANDRA	2020/06/30	(5,013.45)	0.00	0.00	(5,013.45)
1,085,269,432	000	4	INSUASTY DIAZ YADIRA LILIANA	2020/01/31	(25,386.32)	0.00	0.00	(25,386.32)
1,085,284,247	000	0	GUEVARA ROSERO JEIMY MARCELA	2020/02/13	(4,534.45)	0.00	0.00	(4,534.45)
1,085,687,904	000	1	DAZA YENNI	2019/02/21	(5,588.00)	0.00	0.00	(5,588.00)
1,085,900,878	000	1	CARO TORRES MAYRA XIMENA	2022/09/28	(28,785.24)	0.00	20,117.65	(48,902.89)
1,086,096,209	000	8	LOPEZ JULIO ANDRES	2021/02/23	(15,152.10)	0.00	0.00	(15,152.10)
1,086,133,767	000	5	ESTACIO CUNDRAS RUBY JOHANA	2020/10/05	(10,378.15)	0.00	0.00	(10,378.15)
1,086,896,209	000	0	LOPEZ ANDRES	2021/01/20	(9,579.84)	0.00	0.00	(9,579.84)
1,087,127,960	000	1	GOMEZ LANDAZURI VIKY VIVIANA	2022/12/23	0.00	0.00	9,611.76	(9,611.76)
1,087,130,569	000	3	VALENCIA TELLO YESENIA	2022/08/05	0.00	0.00	12,166.39	(12,166.39)
1,087,185,151	000	5	QUIÑONEZ FRANCI	2020/09/15	(15,615.12)	0.00	0.00	(15,615.12)
1,087,408,611	000	0	PANTOJA LEIDY	2019/07/23	(15,168.00)	0.00	0.00	(15,168.00)
1,087,548,394	000	0	VILLEGAS GARCIA YAZMIN ALEXANDRA	2021/01/27	(7,983.19)	0.00	0.00	(7,983.19)
1,088,012,978	000	7	CALLEJAS MARULANDA EDISON EDUARDO	2019/08/01	(3,098.00)	0.00	0.00	(3,098.00)
1,088,244,170	000	2	MARIN HERNANDEZ LUZ ADRIANA	2021/06/29	(2,267.23)	0.00	0.00	(2,267.23)
1,088,264,370	000	4	CARO ROMAN BIVIANA ANDREA	2019/09/16	(2,267.00)	0.00	0.00	(2,267.00)
1,088,320,656	000	5	DIAZ ARTEAGA KATHERINE	2020/03/03	(2,267.23)	0.00	0.00	(2,267.23)
1,088,322,653	000	2	ARIAS PAOLA	2019/02/21	(6,227.00)	0.00	0.00	(6,227.00)
1,088,733,451	000	5	FLOREZ SANDRA	2019/05/14	(7,025.00)	0.00	0.00	(7,025.00)
1,089,484,912	000	3	VALDEZ MARGARITA	2020/01/25	(21,794.12)	0.00	0.00	(21,794.12)
1,089,485,649	000	5	RIVERA LOPEZ DAVINSON	2019/09/16	(17,563.00)	0.00	0.00	(17,563.00)
1,089,718,294	000	6	GUEVARA SORAIDA	2019/08/06	(22,353.00)	0.00	0.00	(22,353.00)
1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/09/10	(19,159.67)	0.00	7,983.19	(27,142.86)
1,089,905,860	000	6	PALACIOS DAZA EVELIN DAYANA	2021/10/27	(76,648.22)	0.00	0.00	(76,648.22)
1,090,174,179	000	4	ROJAS REYES JUAN DAVID	2020/03/03	(4,534.45)	0.00	0.00	(4,534.45)
1,090,369,937	000	9	CORREA ROSERO SANDRA	2019/11/01	(83,009.00)	0.00	0.00	(83,009.00)
1,090,389,757	000	5	RAMIREZ DUQUE DIANA KATHERINE	2020/06/04	(2,267.23)	0.00	0.00	(2,267.23)
1,090,492,709	000	1	CIFUENTES ANAYA PAULA MARIA	2022/09/30	0.00	0.00	6,386.55	(6,386.55)
1,092,346,717	000	3	VILLA TRIANA JULIANA	2019/02/18	(2,154.00)	0.00	0.00	(2,154.00)
1,094,884,025	000	1	PAZ LINA	2019/11/07	(28,404.00)	0.00	0.00	(28,404.00)
1,094,912,469	000	7	MALDONADO TORRES ANDREA CATALINA	2020/09/22	(12,118.49)	0.00	0.00	(12,118.49)
1,094,966,054	000	6	CAMARGO AVILA KAREN JAKZULY	2021/07/16	(173,171.42)	0.00	0.00	(173,171.42)
1,095,799,799	000	1	SANTOYO ESTEVEZ VIVIANA	2020/07/08	(3,847.90)	0.00	0.00	(3,847.90)
1,095,829,876	000	0	BECERRA MARIA	2019/07/15	(2,267.00)	0.00	0.00	(2,267.00)
1,095,833,659	000	4	BURGOS LIZETH	2019/02/06	(2,154.00)	0.00	0.00	(2,154.00)
1,095,940,162	000	0	PINZON MARYCELY	2020/02/20	(2,267.23)	0.00	0.00	(2,267.23)
1,095,947,998	000	6	HERNANDEZ CEPEDA INGRID VANESSA	2020/06/04	(21,794.24)	0.00	0.00	(21,794.24)
1,096,032,939	000	8	ECHEVERRY BOTERO LINA CATHERINE	2021/07/08	(2,267.23)	0.00	0.00	(2,267.23)
1,096,035,078	000	8	AGUDELO MUÑOZ YINETH NATALIA	2021/09/20	(22,337.26)	0.00	0.00	(22,337.26)
1,096,203,576	000	2	SIERRA PAOLA	2019/11/18	(3,201.00)	0.00	0.00	(3,201.00)
1,098,684,382	000	0	SANGUINO MORENO DIANA MARCELA	2021/12/04	(68,695.37)	0.00	0.00	(68,695.37)
1,098,778,276	000	2	SIERRA URIZA EVELYN VANESA	2020/02/22	(2,267.23)	0.00	0.00	(2,267.23)
1,098,780,189	000	6	AREVALO ANDREA	2019/07/25	(2,267.00)	0.00	0.00	(2,267.00)
1,100,967,234	000	0	SANTOS CAROLINA	2020/02/18	(6,626.05)	0.00	0.00	(6,626.05)
1,104,069,289	000	7	DELGADILLO CORONA CELIDI MARCELA	2020/08/31	(8,685.72)	0.00	0.00	(8,685.72)
1,104,705,422	000	1	MENDIETA VARELA YENIFER YOBANA	2020/06/20	(3,847.90)	0.00	0.00	(3,847.90)
1,104,805,384	000	7	PULGARIN QUIÑONEZ MARIA FERNANDA	2022/03/26	0.00	0.00	15,902.52	(15,902.52)

1,105,672,548	000	9	RODRIGUEZ AYALA ANDREA	2020/08/31	(8,446.22)	0.00	0.00	(8,446.22)
1,105,681,455	000	0	MORENO TATIANA	2019/06/27	(8,255.00)	0.00	0.00	(8,255.00)
1,107,036,152	000	6	OSORIO QUINTERO SONIA PATRICIA	2022/06/29	0.00	0.00	9,611.76	(9,611.76)
1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/09/10	0.00	0.00	4,789.92	(4,789.92)
1,107,045,543	000	0	HURTADO LILIANA	2020/10/22	(5,588.23)	0.00	0.00	(5,588.23)
1,107,051,520	000	6	JIMENEZ ALVAREZ JESICA ANDREA	2021/07/24	(14,194.12)	0.00	0.00	(14,194.12)
1,107,053,296	000	1	TORRES HERRERA JEFFERSON STIVEN	2019/01/18	(63,786.00)	0.00	0.00	(63,786.00)
1,107,056,276	000	6	VALDERRAMA ANDRADE NATHALIA	2019/07/08	(13,252.00)	0.00	0.00	(13,252.00)
1,107,056,720	000	5	CARDONA RAMIREZ CAROLINA	2022/05/31	0.00	0.00	23,869.75	(23,869.75)
1,107,057,865	000	9	DAZA TACAN AURA ELISA	2021/07/08	(19,894.12)	0.00	0.00	(19,894.12)
1,107,064,971	000	0	MINA CLAUDIA PATRICIA	2022/09/12	0.00	0.00	6,386.55	(6,386.55)
1,107,065,392	000	0	GOMEZ GUERRERO MAIRA ALEJANDRA	2019/02/06	(7,365.00)	0.00	0.00	(7,365.00)
1,107,074,606	000	1	FRANCO CANO DARLING YESENIA	2019/05/08	(23,151.00)	0.00	0.00	(23,151.00)
1,107,077,995	000	3	ORDÓÑEZ PECHENE MARIA FERNANDA	2022/08/26	0.00	0.00	22,672.27	(22,672.27)
1,107,080,360	000	8	RAMIREZ MADRONERO HAIGHLENY	2021/03/05	(2,267.23)	0.00	0.00	(2,267.23)
1,107,090,113	000	8	SANDOVAL RESTREPO JUAN MAURICIO	2021/05/25	(30,208.41)	0.00	0.00	(30,208.41)
1,107,098,238	000	6	ALFARO LLANOS ERIKA ALEJANDRA	2021/01/20	(7,344.54)	0.00	0.00	(7,344.54)
1,107,099,443	000	4	MENDEZ SANDOVAL FRANCY ALEJANDRA	2019/08/08	(7,983.00)	0.00	0.00	(7,983.00)
1,107,103,079	000	3	MURILLO LARGACHA JESSICA ALEXANDRA	2021/06/26	(13,922.69)	0.00	0.00	(13,922.69)
1,107,104,034	000	7	VARGAS VARON JEFFERSON DANIEL	2019/04/25	(15,966.00)	0.00	0.00	(15,966.00)
1,107,509,421	000	3	VALENCIA FAJARDO SOLANGI	2021/09/25	(5,300.84)	0.00	0.00	(5,300.84)
1,107,509,648	000	8	ORTIZ MELISSA	2020/07/21	(19,894.12)	0.00	0.00	(19,894.12)
1,107,510,562	000	5	MOSQUERA MOSQUERA ANGEL YUBERTH	2020/06/26	(7,983.19)	0.00	0.00	(7,983.19)
1,107,512,518	000	1	SELIS MONICA ANDREA	2019/05/23	(13,571.00)	0.00	0.00	(13,571.00)
1,107,519,005	000	5	RAMIREZ CAICEDO LUISA FERNANDA	2021/02/18	(8,605.88)	0.00	0.00	(8,605.88)
1,107,524,301	000	0	GONZALEZ MONTOYA GABRIEL ANCIZAR	2020/03/17	(18,840.34)	0.00	0.00	(18,840.34)
1,107,527,467	000	8	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	0.00	32,347.90	(32,347.90)
1,107,527,648	000	4	CANISALES ANTONU	2019/02/23	(7,185.00)	0.00	0.00	(7,185.00)
1,107,528,988	000	8	VARGAS PECHENE LICETH DAYANNA	2022/08/16	0.00	0.00	13,970.59	(13,970.59)
1,107,529,307	000	7	MEZA NAVARRETE IRMA CECILIA	2020/07/11	(7,983.19)	0.00	0.00	(7,983.19)
1,108,252,357	000	8	GONZALEZ ELCY MARIA	2020/07/16	(7,983.19)	0.00	0.00	(7,983.19)
1,109,114,631	000	4	CALDERON GAMBOA LEIDY JOHANA	2022/11/18	0.00	0.00	48,569.75	(48,569.75)
1,110,117,009	000	1	DIAZ ROA NORMA DISNEY	2019/02/22	(10,919.00)	0.00	0.00	(10,919.00)
1,110,282,953	000	3	MENDOZA VALENTINA	2019/06/29	(10,378.00)	0.00	0.00	(10,378.00)
1,110,457,989	000	0	SOLER RODRIGUEZ MARA ALEJANDRA	2019/06/04	(19,894.00)	0.00	0.00	(19,894.00)
1,110,512,752	000	8	VERGARA OVALLE ESTEFANIA	2019/11/28	(3,433.00)	0.00	0.00	(3,433.00)
1,110,520,844	000	0	NOREÑA OLARTE LICETH TATIANA	2021/03/06	(14,194.12)	0.00	0.00	(14,194.12)
1,110,542,853	000	1	HEREDIA CIFUENTES LIZETH ASTRID	2019/08/27	(3,433.00)	0.00	0.00	(3,433.00)
1,111,195,879	000	7	CAMELO AVILA YULI ALEJANDRA	2019/01/24	(2,154.00)	0.00	0.00	(2,154.00)
1,111,438,048	000	8	MORALES GARROTE RUBEN FLABIO	2020/11/12	(2,267.23)	0.00	0.00	(2,267.23)
1,111,659,414	000	9	RIVERA DAYANA	2021/03/25	(4,789.92)	0.00	0.00	(4,789.92)
1,111,756,670	000	3	TABARES CORREA IRAIMA ALEXIS	2020/10/17	(8,526.05)	0.00	0.00	(8,526.05)
1,111,767,393	000	5	GAMBOA URRUTIA LINA VANESA	2022/05/03	0.00	0.00	17,020.17	(17,020.17)
1,111,783,993	000	1	CORTES OLAYA IRMA SOLANYI	2020/09/08	(17,243.70)	0.00	0.00	(17,243.70)
1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/10	(35,509.30)	0.00	6,386.55	(41,895.85)
1,111,808,711	000	1	AGUIRRE OSORIO YENNY ANDREA	2022/08/26	0.00	0.00	31,134.45	(31,134.45)
1,112,099,696	000	9	CUARTAS QUINTERO DIANA	2020/11/09	(17,052.10)	0.00	0.00	(17,052.10)
1,112,100,088	000	4	RENDON MONICA	2019/08/09	(22,672.00)	0.00	0.00	(22,672.00)
1,112,220,024	000	8	BERMUDEZ RODRIGUEZ MAYRA ALEJANDRA	2020/10/09	(23,949.58)	0.00	0.00	(23,949.58)
1,112,220,641	000	2	PEÑA CORREA ERIKA	2021/01/13	(7,344.54)	0.00	0.00	(7,344.54)
1,112,222,203	000	9	BURBANO MORALES FLOR MARIA	2019/09/25	(19,958.00)	0.00	0.00	(19,958.00)
1,112,225,361	000	8	BERMUDEZ RODRIGUEZ SULEYMA	2022/09/14	0.00	0.00	5,747.90	(5,747.90)
1,112,459,124	000	3	SANDOVAL VIAFARA ANA ISABEL	2020/10/30	(6,386.56)	0.00	0.00	(6,386.56)
1,112,459,512	000	8	ALVIRA JEFFERSON	2020/08/27	(6,386.56)	0.00	0.00	(6,386.56)
1,112,463,635	000	0	BALANTA ALEXANDRA	2019/01/30	(12,773.00)	0.00	0.00	(12,773.00)
1,112,467,169	000	8	VERA RODRIGUEZ JUAN MANUEL	2021/03/25	(7,983.19)	0.00	0.00	(7,983.19)
1,112,467,928	000	7	MEDINA PAZ ANA MILENA	2020/12/11	(35,605.05)	0.00	0.00	(35,605.05)
1,112,472,177	000	7	ESCOBAR CEBALLOS GERALDINE	2020/11/12	(27,941.03)	0.00	0.00	(27,941.03)
1,112,472,255	000	0	CASTRO RUBY NATALY	2021/08/25	(19,894.12)	0.00	0.00	(19,894.12)
1,112,472,444	000	3	VELASCO SUAREZ CINDY JOHANNA	2020/08/06	(3,432.77)	0.00	0.00	(3,432.77)
1,112,473,358	000	8	ZAPATA YURI EDITH	2020/06/20	(4,789.92)	0.00	0.00	(4,789.92)
1,112,474,096	000	8	NAVARRETE COMETA CLARA MARCELA	2019/02/15	(3,193.00)	0.00	0.00	(3,193.00)
1,112,474,285	000	3	VALENCIA JESSICA	2020/05/29	(5,013.45)	0.00	0.00	(5,013.45)
1,112,475,850	000	1	TELLO VELASQUEZ LUZ ELENA	2019/09/23	(9,580.00)	0.00	0.00	(9,580.00)
1,112,481,317	000	1	CARABALI GARCIA YESSSENIA	2021/09/16	(8,516.47)	0.00	0.00	(8,516.47)
1,112,489,554	000	5	REPIZO JAQUELINE	2021/04/09	(10,250.42)	0.00	0.00	(10,250.42)
1,112,498,635	000	1	ORTIZ MUÑOZ LAURA CAMILA	2021/09/17	(5,125.21)	0.00	0.00	(5,125.21)
1,112,879,097	000	4	GALLEGO ZAPATA NATALLY	2022/05/31	0.00	0.00	10,234.45	(10,234.45)
1,112,880,692	000	9	MARIN SANCHEZ YULY LORENA	2022/12/13	0.00	0.00	12,773.11	(12,773.11)
1,113,036,940	000	5	GARCIA PINO SHIRLEY YOHANA	2020/01/31	(3,432.77)	0.00	0.00	(3,432.77)
1,113,114,471	000	7	GONZALEZ JULIETA	2020/07/11	(11,974.79)	0.00	0.00	(11,974.79)
1,113,308,214	000	4	CORREA HUGO	2020/02/22	(11,176.47)	0.00	0.00	(11,176.47)
1,113,513,393	000	2	PALACIOS MEJIA CLARA DEYSY	2021/04/27	(10,521.85)	0.00	0.00	(10,521.85)
1,113,514,363	000	6	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/09/02	(43,109.55)	0.00	0.00	(43,109.55)
1,113,514,450	000	9	VILLAFANE DIEGO FERNANDO	2021/01/25	(18,952.10)	0.00	0.00	(18,952.10)
1,113,515,086	000	5	PEÑA CORREA DIANA KATERINE	2021/01/13	(7,983.19)	0.00	0.00	(7,983.19)
1,113,515,273	000	6	ALVAREZ ALEJANDRA SINDY	2022/07/06	0.00	0.00	11,176.47	(11,176.47)
1,113,515,577	000	1	MORA NAYARI	2020/01/20	(2,267.23)	0.00	0.00	(2,267.23)
1,113,516,680	000	5	TRUJILLO DURAN YEISON	2021/02/19	(8,621.85)	0.00	0.00	(8,621.85)
1,113,519,010	000	4	ZULETA MARTINEZ ADRIANA	2022/09/10	0.00	0.00	28,739.49	(28,739.49)
1,113,519,037	000	2	MOSQUERA MARIA YESICA	2021/09/09	(9,848.07)	0.00	0.00	(9,848.07)
1,113,522,435	000	1	GUTIERREZ LEONARDO	2020/02/03	(19,798.32)	0.00	0.00	(19,798.32)
1,113,523,620	000	2	ORTIZ RUIZ MARIA LIZETH	2019/08/22	(7,983.00)	0.00	0.00	(7,983.00)
1,113,524,056	000	2	GARCIA VASQUEZ GLADYS LICETH	2020/01/20	(12,773.11)	0.00	0.00	(12,773.11)
1,113,524,726	000	9	ZUÑIGA JHON	2021/01/27	(37,904.20)	0.00	0.00	(37,904.20)
1,113,524,944	000	8	RAMIREZ RUIZ PAOLA ANDREA	2022/12/21	(24,428.57)	0.00	9,579.83	(34,008.40)
1,113,525,912	000	7	RIASCOS GISELLA	2019/03/07	(8,781.00)	0.00	0.00	(8,781.00)
1,113,526,730	000	8	VINAZCO AURA IVONNE	2019/12/14	(7,185.00)	0.00	0.00	(7,185.00)
1,113,527,267	000	3	MORENO MONROY YESICA KATERINE	2021/07/08	(9,579.84)	0.00	0.00	(9,579.84)
1,113,527,649	000	3	GONZALEZ CLAUDIA PATRICIA	2019/10/31	(18,681.00)	0.00	0.00	(18,681.00)
1,113,527,940	000	2	DOMINGUEZ MARIN MARIA ALEJANDRA	2020/07/24	(7,184.87)	0.00	0.00	(7,184.87)
1,113,529,352	000	0	OSPINA JOANNA	2020/12/19	(19,894.12)	0.00	0.00	(19,894.12)
1,113,529,591	000	4	MOSQUERA DIAZ SINDY VANESA	2022/12/09	0.00	0.00	6,849.58	(6,849.58)



1,113,532,474	000	1	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	0.00	13,571.43	(13,571.43)
1,113,533,512	000	8	VASQUEZ HELLEN MARIA	2019/05/16	(5,109.00)	0.00	0.00	(5,109.00)
1,113,539,813	000	7	MORENO MILLAN YURI YURIANE	2022/08/31	0.00	0.00	31,134.45	(31,134.45)
1,113,541,554	000	0	TAMAYO LAURA	2020/12/22	(4,789.92)	0.00	0.00	(4,789.92)
1,113,619,178	000	1	QUINTERO SALDARRIAGA JUAN DAVID	2019/05/16	(15,966.00)	0.00	0.00	(15,966.00)
1,113,638,740	000	2	TAFUR VELASQUEZ LINA VANESSA	2021/02/12	(23,422.69)	0.00	0.00	(23,422.69)
1,113,640,390	000	4	CEBALLO JOSE LUIS	2019/05/03	(6,386.00)	0.00	0.00	(6,386.00)
1,113,641,888	000	4	MURILLO BERMUDEZ ELIANA MARCEL	2020/03/12	(2,267.23)	0.00	0.00	(2,267.23)
1,113,653,691	000	2	SATIZABAL JEFFERSON	2021/01/07	(18,952.10)	0.00	0.00	(18,952.10)
1,113,665,112	000	1	PEREZ HOYOS JENNIFER SUSANA	2021/04/16	(32,938.66)	0.00	0.00	(32,938.66)
1,113,665,705	000	9	LOPEZ ALEXANDRA	2019/02/28	(7,185.00)	0.00	0.00	(7,185.00)
1,113,665,762	000	9	MURILLO DIAS KEVIN ALEXIS	2022/04/21	0.00	0.00	25,338.66	(25,338.66)
1,113,669,712	000	9	LOPEZ NORMA	2019/06/07	(8,653.00)	0.00	0.00	(8,653.00)
1,113,675,343	000	9	ROMERO VASQUEZ CAMILA	2020/11/28	(335,030.69)	0.00	0.00	(335,030.69)
1,113,681,058	000	9	BURBANO NICOL	2019/12/12	(6,386.00)	0.00	0.00	(6,386.00)
1,113,691,253	000	1	ROSETO MESTIZO DEISSY LORENA	2022/11/18	0.00	0.00	11,831.09	(11,831.09)
1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/01/21	(19,782.35)	0.00	15,263.87	(35,046.22)
1,113,779,315	000	0	BETANCOURT LERMA JOHAN STEVAN	2022/03/10	0.00	0.00	7,855.46	(7,855.46)
1,114,000,879	000	1	ESCOBAR SABOGAL GREIZY JULIETH	2021/08/20	(27,829.42)	0.00	0.00	(27,829.42)
1,114,070,602	000	8	GAMBA ALEJANDRA	2019/10/05	(6,386.00)	0.00	0.00	(6,386.00)
1,114,451,524	000	7	MORA VELASCO ADRIANA MARIA	2021/09/09	(7,184.87)	0.00	0.00	(7,184.87)
1,114,452,698	000	4	NIETO MARIN DIANA CAROLINA	2022/11/30	(35,924.37)	0.00	355,411.77	(391,336.14)
1,114,489,147	000	8	GOMEZ LIZCANO GINETH MILADY	2019/09/28	(19,798.00)	0.00	0.00	(19,798.00)
1,114,706,421	000	3	BELALCAZAR LUISA FERNANDA	2020/02/27	(6,386.56)	0.00	0.00	(6,386.56)
1,114,813,193	000	7	CARRIZO DIAZ DIANA CAROLINA	2022/04/07	0.00	0.00	23,869.75	(23,869.75)
1,114,816,400	000	0	LEIDY CALERO	2020/01/16	(20,756.30)	0.00	0.00	(20,756.30)
1,114,822,712	000	8	PEDROZA ARCE DIANA MARCELA	2020/09/05	(4,789.92)	0.00	0.00	(4,789.92)
1,114,826,195	000	8	CASTAÑO ROMERO DIEGO ALEXANDER	2019/11/13	(2,267.00)	0.00	0.00	(2,267.00)
1,114,827,465	000	6	ARIAS QUINTERO MARYERLY	2021/10/27	(4,789.92)	0.00	0.00	(4,789.92)
1,114,830,834	000	1	ORDÓÑEZ GUTIERREZ YORIAN STEPHANI	2019/10/15	(2,267.00)	0.00	0.00	(2,267.00)
1,114,880,272	000	6	LOZADA RAMIRO	2019/02/04	(10,378.00)	0.00	0.00	(10,378.00)
1,114,882,223	000	4	CASTRO PINILLOS YELI	2019/11/26	(7,983.00)	0.00	0.00	(7,983.00)
1,114,883,800	000	9	QUINONES SUAREZ JESSICA MARIA	2019/09/10	(13,412.00)	0.00	0.00	(13,412.00)
1,114,884,001	000	5	BERMUEDES GUERRERO KATERIN YULIANA	2022/08/26	0.00	0.00	19,957.98	(19,957.98)
1,114,893,086	000	9	RAMIREZ BARALT LINA MARCELA	2022/11/25	0.00	0.00	10,984.87	(10,984.87)
1,114,893,161	000	3	SOTERO VILLEGAS YULIETH VISET	2019/10/25	(3,433.00)	0.00	0.00	(3,433.00)
1,115,077,908	000	1	CANO VIVAS BRAYAN SMILLER	2020/11/23	(3,432.77)	0.00	0.00	(3,432.77)
1,115,077,980	000	2	CANO VIVAS BRAYAN SMILLER	2020/10/29	(3,432.77)	0.00	0.00	(3,432.77)
1,115,418,293	000	5	BELTRAN SANCHEZ JENNIFER PAOLA	2021/01/22	(14,784.87)	0.00	0.00	(14,784.87)
1,116,251,451	000	7	GIRALDO JOHANNA	2020/10/03	(7,983.19)	0.00	0.00	(7,983.19)
1,116,254,420	000	2	VÁSQUEZ ARAGÓN IVONNE MARITZA	2021/06/21	(2,267.23)	0.00	0.00	(2,267.23)
1,116,255,018	000	9	RIVADENEIRA LOZANO YESSICA YULIETH	2019/10/31	(4,822.00)	0.00	0.00	(4,822.00)
1,116,435,922	000	5	GUZMAN HIGUITA VERONICA	2021/01/20	(16,078.15)	0.00	0.00	(16,078.15)
1,116,788,818	000	1	RODRIGUEZ QUENZA ALBA NIDIA	2019/01/30	(8,461.00)	0.00	0.00	(8,461.00)
1,116,923,830	000	1	MORALES CAMILA	2020/11/09	(5,588.23)	0.00	0.00	(5,588.23)
1,117,489,792	000	1	FAJARDO LOPEZ MARIA ALEJANDRA	2019/10/08	(6,626.00)	0.00	0.00	(6,626.00)
1,117,497,988	000	1	DELGADO SOLARTE LEIDY LORENA	2019/11/18	(3,433.00)	0.00	0.00	(3,433.00)
1,117,509,464	000	6	HERNANDEZ SANCHEZ SENNEDY	2019/09/16	(14,194.00)	0.00	0.00	(14,194.00)
1,117,541,873	000	1	LEIVA MARTINEZ YULIETH ANDREA	2019/09/20	(8,893.00)	0.00	0.00	(8,893.00)
1,118,285,444	000	9	TORO INGRID SHIRLEY	2019/12/09	(7,983.00)	0.00	0.00	(7,983.00)
1,118,286,408	000	8	BURITICA AGUADA YULY YULIETH	2022/02/11	0.00	0.00	19,303.36	(19,303.36)
1,118,288,343	000	7	GRAJALES MAIRA ALEJANDRA	2019/05/22	(3,065.00)	0.00	0.00	(3,065.00)
1,118,290,247	000	4	VELASCO BRAVO JENNIFER	2019/04/10	(14,370.00)	0.00	0.00	(14,370.00)
1,118,290,488	000	2	GALINDEZ MUÑOZ KELLY JHOANNA	2022/09/10	0.00	0.00	6,386.55	(6,386.55)
1,118,294,577	000	8	OREJUELA BOLAÑOS JANETH	2019/10/16	(14,210.00)	0.00	0.00	(14,210.00)
1,118,298,856	000	6	ANDRADE GÓMEZ MARIA KATERINE	2021/07/13	(13,252.10)	0.00	0.00	(13,252.10)
1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/05	(18,262.35)	0.00	7,775.63	(26,037.98)
1,118,299,540	000	9	MARIN HERNANDEZ ELICENIA	2020/11/18	(48,058.81)	0.00	0.00	(48,058.81)
1,118,300,113	000	0	GUSTIN MARTINEZ EDINSON ALBERTO	2020/11/13	(9,579.83)	0.00	0.00	(9,579.83)
1,118,300,894	000	0	GRISALES JARME PAOLA	2021/11/09	(19,894.12)	0.00	0.00	(19,894.12)
1,118,301,216	000	5	OLIVAR GUASQUILLO PAULA ANDREA	2021/09/21	(7,365.29)	0.00	0.00	(7,365.29)
1,118,302,106	000	8	PEREZ DAZA HEIDY LICENIA	2021/06/29	(41,161.35)	0.00	0.00	(41,161.35)
1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/09/10	0.00	0.00	14,369.75	(14,369.75)
1,118,308,204	000	9	RIASCOS ANGIE	2019/03/20	(11,177.00)	0.00	0.00	(11,177.00)
1,118,311,336	000	3	ESPINOSA GARCIA KELLY NATALIA	2022/11/15	(14,928.57)	0.00	15,966.39	(30,894.96)
1,118,312,153	000	7	CORDOBA GONZALEZ MARIA CAMILA	2021/08/25	(136,408.82)	0.00	0.00	(136,408.82)
1,118,546,255	000	4	CARREÑO CORZO SILVIA TATIANA	2019/02/26	(2,936.00)	0.00	0.00	(2,936.00)
1,118,561,220	000	1	MALDONADO LENNY	2019/03/11	(7,966.00)	0.00	0.00	(7,966.00)
1,118,843,907	000	1	PEÑARANDA GUERRA EYENDY JOSE	2020/08/20	(3,847.90)	0.00	0.00	(3,847.90)
1,119,890,924	000	0	OCAMPO CASTRO LEIDY NATALY	2020/08/20	(5,013.45)	0.00	0.00	(5,013.45)
1,120,500,189	000	5	VILLA JEFFERSON	2019/04/03	(19,160.00)	0.00	0.00	(19,160.00)
1,120,501,022	000	9	POVEDA QUINTERO HAYDI JASMIN	2020/06/02	(12,485.72)	0.00	0.00	(12,485.72)
1,121,042,301	000	2	HERRERA HERRERA INGRITH PAOLA	2021/03/08	(2,267.23)	0.00	0.00	(2,267.23)
1,121,821,735	000	8	GONZALEZ SÁLCEDO VÍCTOR ALFONSO	2019/12/09	(10,458.00)	0.00	0.00	(10,458.00)
1,121,823,098	000	3	DUQUE SERNA HEIDY ALEJANDRA	2020/12/14	(3,432.77)	0.00	0.00	(3,432.77)
1,121,830,121	000	4	PABATIVA YASMIN	2019/12/20	(8,781.00)	0.00	0.00	(8,781.00)
1,121,836,630	000	9	RAMIREZ CARDENAS LINA FERNANDA	2020/10/15	(12,246.22)	0.00	0.00	(12,246.22)
1,121,843,075	000	1	RIVEROS VALBUENA JAIME ANDRES	2019/09/17	(7,983.00)	0.00	0.00	(7,983.00)
1,121,860,276	000	5	REY RIAÑO LUZ ADRIANA	2019/11/12	(8,207.00)	0.00	0.00	(8,207.00)
1,121,861,620	000	0	DUARTE CASTRO YEISY	2020/07/27	(4,662.19)	0.00	0.00	(4,662.19)
1,121,911,506	000	4	MORALES PARRA ERIKA YOJANA	2020/07/27	(3,432.77)	0.00	0.00	(3,432.77)
1,121,960,913	000	8	RUIZ YOLEIDY	2019/11/07	(3,433.00)	0.00	0.00	(3,433.00)
1,122,117,245	000	5	MACIAS MARTINEZ GÁLY JELINE	2020/11/19	(3,432.77)	0.00	0.00	(3,432.77)
1,125,368,677	000	0	CUASPA CRUZ ANDERSON STIVE	2022/02/09	0.00	0.00	14,369.75	(14,369.75)
1,125,804,029	000	9	LIMA AGUILAR NATALIA	2020/08/31	(5,109.24)	0.00	0.00	(5,109.24)
1,125,805,123	000	8	HORMAZA D CROZ SHAROTH JULIET	2021/08/26	(162,711.85)	0.00	0.00	(162,711.85)
1,126,564,134	000	7	GUANO CASTAÑEDA MARIA XIMENA	2019/02/21	(5,588.00)	0.00	0.00	(5,588.00)
1,126,585,462	000	8	RIVAS GONZALEZ KELLY CAROLINA	2021/03/16	(52,992.44)	0.00	0.00	(52,992.44)
1,127,074,781	000	3	ZAMBRANO MIRIAM YURLEY	2019/09/20	(20,756.00)	0.00	0.00	(20,756.00)
1,127,210,084	000	1	CAICEDO PAOLA	2019/01/15	(2,154.00)	0.00	0.00	(2,154.00)
1,127,242,173	000	6	PEREZ SEGURA STEPHANY	2022/09/29	(443,158.24)	0.00	552,475.28	(995,633.52)
1,127,345,306	000	1	VEGA ADRIANA	2020/09/30	(7,983.19)	0.00	0.00	(7,983.19)
1,127,385,772	000	1	TORO GARCIA NATALIA	2019/08/15	(23,630.00)	0.00	0.00	(23,630.00)



1,128,057,107	000	0	BARRIOS FLOREZ LAURA DEL CARMEN	2020/06/01	(5,013.45)	0.00	0.00	(5,013.45)
1,128,228,024	000	2	QUEVEDO HURTADO HENRRY JOSE	2021/06/17	(8,526.05)	0.00	0.00	(8,526.05)
1,128,438,020	000	4	JORDAN TRUJILLO JULIANA MARCELA	2020/09/05	(3,847.90)	0.00	0.00	(3,847.90)
1,128,530,691	000	9	ESCOBAR ANDREA	2019/12/10	(3,433.00)	0.00	0.00	(3,433.00)
1,129,533,259	000	7	SAMPAYO MUÑOZ SANDRA LUZ	2020/01/22	(3,432.77)	0.00	0.00	(3,432.77)
1,129,533,594	000	1	RICARDO TOVAR DAVIANYS PAOLA	2020/01/18	(10,298.32)	0.00	0.00	(10,298.32)
1,129,534,988	000	2	CARDENAS ESTRADA JURAINYS	2020/08/06	(3,432.77)	0.00	0.00	(3,432.77)
1,129,564,019	000	9	CORDOBA CALVO MARCELA PATRICIA	2019/06/05	(8,781.00)	0.00	0.00	(8,781.00)
1,129,575,139	000	1	RODRIGUEZ DAZA MARIA ISABEL	2020/05/18	(5,013.57)	0.00	0.00	(5,013.57)
1,129,580,675	000	8	LAMADRID YULIETH	2019/07/25	(2,267.00)	0.00	0.00	(2,267.00)
1,130,500,170	000	2	AREVALO KAREN	2020/01/23	(7,983.19)	0.00	0.00	(7,983.19)
1,130,584,758	000	2	RAMIREZ JARAMILLO YEIMI	2021/11/26	(164,597.51)	0.00	0.00	(164,597.51)
1,130,584,948	000	5	SANCHEZ DIANA	2019/03/21	(7,983.00)	0.00	0.00	(7,983.00)
1,130,585,647	000	8	MOSQUERA MOSQUERA VIVIANA	2019/11/30	(31,933.00)	0.00	0.00	(31,933.00)
1,130,586,196	000	2	HERNANDEZ BENAVIDES GLOSVAR ARLEY	2020/09/07	(8,981.09)	0.00	0.00	(8,981.09)
1,130,586,942	000	0	RESTREPO GOMEZ KELLY JOHANNA	2022/12/20	0.00	0.00	17,563.02	(17,563.02)
1,130,587,184	000	9	AMEZQUITA GOMEZ DIANA MARCELA	2021/09/17	(8,526.05)	0.00	0.00	(8,526.05)
1,130,587,434	000	5	VALENCIA TUSARMA ALEXA BIVIANA	2022/09/30	0.00	0.00	11,176.48	(11,176.48)
1,130,587,795	000	9	HURTADO ALVARADO NATHALIA	2021/09/30	(27,238.91)	0.00	0.00	(27,238.91)
1,130,588,046	000	1	MOLINA HERRERA RAUL ANDRES	2020/09/17	(77,596.82)	0.00	0.00	(77,596.82)
1,130,588,838	000	1	REYES RINCON LESLIE TATIANA	2019/03/06	(25,865.00)	0.00	0.00	(25,865.00)
1,130,590,257	000	9	VALENCIA ORTEGA VIVIAN LORENA	2022/03/17	0.00	0.00	8,733.61	(8,733.61)
1,130,590,658	000	9	VALENCIA CASTILLO YENNIFER	2020/11/09	(38,000.39)	0.00	0.00	(38,000.39)
1,130,592,857	000	7	QUINTERO GUZMAN MARIBEL	2021/08/18	(12,773.11)	0.00	0.00	(12,773.11)
1,130,597,654	000	1	CARVAJAL RIOS MARIA LUISA	2022/04/26	0.00	0.00	14,784.87	(14,784.87)
1,130,598,213	000	1	ÑANEZ TAQUEZ JHON JADER	2019/09/07	(18,840.00)	0.00	0.00	(18,840.00)
1,130,599,465	000	5	PEREZ ANACONA YEIMY LUZMABY	2022/12/19	0.00	0.00	13,731.09	(13,731.09)
1,130,602,790	000	7	QUICENO CLAVIJO LEYDI JOHANNA	2019/01/29	(10,378.00)	0.00	0.00	(10,378.00)
1,130,604,324	000	7	GALLEGO ARCE NATHALI	2022/06/30	0.00	0.00	72,937.02	(72,937.02)
1,130,607,173	000	5	GARCIA MUÑOZ OSCAR DAVID	2020/10/19	(41,696.22)	0.00	0.00	(41,696.22)
1,130,608,221	000	5	PAEZ BEDOYA ACENETH	2019/02/22	(5,588.00)	0.00	0.00	(5,588.00)
1,130,608,269	000	8	MURILLO SANCLEMENTE STEFANIA	2020/12/07	(44,626.24)	0.00	0.00	(44,626.24)
1,130,609,624	000	4	RAMIREZ OSSA DIANA MILENA	2022/08/10	(18,329.41)	0.00	15,168.07	(33,497.48)
1,130,609,689	000	2	BARRERA MAYRA ALEJANDRA	2019/01/03	(9,923.00)	0.00	0.00	(9,923.00)
1,130,613,992	000	5	DAZA TACAN SANDRA MILENA	2021/07/13	(6,865.55)	0.00	0.00	(6,865.55)
1,130,616,125	000	1	CASTILLO YENIFFER	2020/01/08	(2,267.23)	0.00	0.00	(2,267.23)
1,130,617,770	000	1	DIAZ VIDAL ELMER	2020/01/24	(11,974.79)	0.00	0.00	(11,974.79)
1,130,618,361	000	0	MINOTTA TROCHEZ JESSICA	2019/11/14	(7,185.00)	0.00	0.00	(7,185.00)
1,130,618,624	000	2	FERNANDEZ BOLAÑOS LADY VIVIANA	2019/01/16	(7,185.00)	0.00	0.00	(7,185.00)
1,130,619,531	000	0	GOMEZ BALANTA LINA MARCELA	2020/01/16	(7,983.19)	0.00	0.00	(7,983.19)
1,130,620,040	000	8	IRIARTE GARCIA TATIANA MARCELA	2022/06/15	(34,231.56)	0.00	47,308.40	(81,539.96)
1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/09/10	0.00	0.00	6,386.55	(6,386.55)
1,130,620,277	000	6	CARABALI MONTOYA LEYDI YHOANNA	2022/09/30	0.00	0.00	6,386.55	(6,386.55)
1,130,624,499	000	2	GARCIA MILE YOHANA	2021/01/21	(41,688.24)	0.00	0.00	(41,688.24)
1,130,628,095	000	9	SABOGAL JIMENEZ EMMANUEL	2022/07/16	0.00	0.00	24,157.15	(24,157.15)
1,130,628,398	000	5	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/10	0.00	0.00	15,934.45	(15,934.45)
1,130,628,792	000	4	SAENZ BASTO LINA GISSEL	2019/02/18	(6,546.00)	0.00	0.00	(6,546.00)
1,130,630,531	000	5	GUTIERREZ ADRIANA	2021/04/08	(28,659.66)	0.00	0.00	(28,659.66)
1,130,631,698	000	0	ACEVEDO YURY	2022/06/09	0.00	0.00	17,036.13	(17,036.13)
1,130,633,593	000	5	SIERRA ESCOBAR ASTRID ROCIO	2020/11/09	(19,159.67)	0.00	0.00	(19,159.67)
1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/09/10	(45,407.82)	0.00	19,750.42	(65,158.24)
1,130,634,712	000	1	LOPEZ LUIS CARLOS	2020/08/24	(6,626.05)	0.00	0.00	(6,626.05)
1,130,634,728	000	7	PLAZA XIMENA	2019/07/09	(18,361.00)	0.00	0.00	(18,361.00)
1,130,634,798	000	2	HERRERA MESA WILLIAM FERNANDO	2022/09/10	0.00	0.00	3,991.60	(3,991.60)
1,130,636,307	000	9	LOPEZ MARTINEZ LUIS FERNANDO	2021/01/22	(11,974.79)	0.00	0.00	(11,974.79)
1,130,636,503	000	6	PATINO FONSECA DIANA ASENEDTH	2022/09/27	0.00	0.00	18,137.82	(18,137.82)
1,130,636,674	000	7	RAMIREZ DIANA	2020/10/19	(26,009.24)	0.00	0.00	(26,009.24)
1,130,637,008	000	6	MEJIA TORO JULIANA	2020/12/09	(131,403.36)	0.00	0.00	(131,403.36)
1,130,638,341	000	9	BORRERO BASTIDAS ANGELICA MARIA	2020/01/16	(14,369.75)	0.00	0.00	(14,369.75)
1,130,638,749	000	1	BOCANEGRA KAROL	2020/09/30	(4,789.92)	0.00	0.00	(4,789.92)
1,130,641,264	000	0	CUENCA MOSQUERA JULIE DAHYANNA	2021/02/23	(6,626.05)	0.00	0.00	(6,626.05)
1,130,641,375	000	1	HINESTROZA HURTADO HERNELIA	2021/04/05	(13,363.86)	0.00	0.00	(13,363.86)
1,130,642,722	000	7	MOLINA ROMERO PAOLA ANDREA	2021/01/20	(14,194.12)	0.00	0.00	(14,194.12)
1,130,643,010	000	6	ZAMORA DE LA ROSA KAREN GICELE	2021/09/15	(12,326.05)	0.00	0.00	(12,326.05)
1,130,643,058	000	9	ESTUPIÑAN JEISON	2019/07/11	(19,798.00)	0.00	0.00	(19,798.00)
1,130,643,630	000	2	HOYOS PARRA DIANA MARIA	2021/08/12	(14,194.12)	0.00	0.00	(14,194.12)
1,130,646,926	000	0	LLANTEN LARRAHONDO JOSE ALEXANDER	2021/10/27	(13,715.13)	0.00	0.00	(13,715.13)
1,130,648,667	000	7	DIAZ MEJIA ELAINE	2022/09/10	(4,789.92)	0.00	14,369.75	(19,159.67)
1,130,650,158	000	6	PERDOMO VALDERRAMA DALIA MILDREY	2019/08/08	(9,580.00)	0.00	0.00	(9,580.00)
1,130,651,575	000	9	BERMUDEZ GUEVARA JOHANA	2020/07/08	(4,662.19)	0.00	0.00	(4,662.19)
1,130,652,267	000	1	CUELTAN MARTINEZ CIELO MAGALY	2020/12/28	(14,194.12)	0.00	0.00	(14,194.12)
1,130,652,392	000	2	MOSQUERA HEIDY	2019/06/25	(9,580.00)	0.00	0.00	(9,580.00)
1,130,653,455	000	2	GALLEGO MURILLO DAMARIS	2020/07/10	(51,563.01)	0.00	0.00	(51,563.01)
1,130,654,047	000	5	CERON BUITRON YASMIN	2019/09/21	(8,781.00)	0.00	0.00	(8,781.00)
1,130,654,764	000	8	VALENCIA KELLY	2020/07/08	(4,789.92)	0.00	0.00	(4,789.92)
1,130,655,480	000	6	TAFFUR BORRERO SOLLIVED SUJEY	2022/06/02	(110,694.03)	0.00	17,036.13	(127,730.16)
1,130,656,090	000	1	CANOVAS ALVAREZ DEYIRED	2019/09/10	(5,588.00)	0.00	0.00	(5,588.00)
1,130,658,593	000	3	BERMUDEZ KELLY	2021/02/06	(21,139.50)	0.00	0.00	(21,139.50)
1,130,659,622	000	3	BANDERAS BERMUDEZ OLGA MIREYA	2022/05/17	0.00	0.00	31,214.29	(31,214.29)
1,130,661,436	000	6	LOPEZ MUÑOZ MABEL YOLIMA	2020/08/22	(12,134.46)	0.00	0.00	(12,134.46)
1,130,663,226	000	5	CHICUE SANCHEZ YULI ANDREA	2021/02/24	(12,773.11)	0.00	0.00	(12,773.11)
1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/11/09	(21,910.67)	0.00	62,141.18	(84,051.85)
1,130,663,817	000	8	CAICEDO MEJIA DIANA MELISSA	2019/12/20	(7,983.00)	0.00	0.00	(7,983.00)
1,130,663,950	000	1	JIMENEZ GUTIERREZ NANDY CAROLINA	2021/10/07	(28,771.28)	0.00	0.00	(28,771.28)
1,130,664,451	000	0	MUÑOZ CUMBE KELY LIZETH	2020/06/27	(12,674.12)	0.00	0.00	(12,674.12)
1,130,664,633	000	4	BENITEZ JAIME	2020/02/06	(11,974.79)	0.00	0.00	(11,974.79)
1,130,666,451	000	1	GUARIN GUZMAN HARVY EZEQUIEL	2019/02/13	(4,790.00)	0.00	0.00	(4,790.00)
1,130,667,473	000	6	GUARANGUAY JARAMILLO ELIZABETH JOHANNA	2020/10/08	(26,520.16)	0.00	0.00	(26,520.16)
1,130,669,174	000	8	HERNANDEZ HERNANDEZ CLARA ISABEL	2022/06/25	0.00	0.00	21,538.65	(21,538.65)
1,130,669,602	000	9	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	0.00	24,524.37	(24,524.37)
1,130,669,611	000	5	YORDA KATERINE	2019/07/09	(6,386.00)	0.00	0.00	(6,386.00)
1,130,669,841	000	2	VALENCIA GALLEGO FREISY	2019/07/30	(11,975.00)	0.00	0.00	(11,975.00)
1,130,670,061	000	6	GARCIA LOZANO YAZMIN LIZETH	2021/08/05	(114,456.63)	0.00	0.00	(114,456.63)

1,130,670,478	000	3	GARZON GOLONDRINO MARIA FERNANDA	2022/10/12	(478,033.61)	0.00	60,879.83	(538,913.44)
1,130,673,376	000	4	GOMEZ SUAZA YULIETH	2020/11/19	(3,193.28)	0.00	0.00	(3,193.28)
1,130,674,688	000	1	GOMEZ DUQUE NIDIAN MARCELA	2021/02/18	(26,328.57)	0.00	0.00	(26,328.57)
1,130,676,091	000	4	HENAO LEIDY	2019/04/16	(3,193.00)	0.00	0.00	(3,193.00)
1,130,676,370	000	4	IBARRA PORTILLO DEICY NATALY	2021/03/09	(14,194.12)	0.00	0.00	(14,194.12)
1,130,677,293	000	1	CORNEJO ESCALLON LAURA MARCELA	2019/08/24	(14,194.00)	0.00	0.00	(14,194.00)
1,130,678,503	000	6	RESTREPO ZAMORA KATERIN	2019/03/15	(10,378.00)	0.00	0.00	(10,378.00)
1,130,680,342	000	3	TORRILLOS MARIA DEL CARMEN	2022/05/17	(12,772.92)	0.00	18,792.44	(31,565.36)
1,130,683,145	000	2	MENDEZ ARREDONDO CARLOS EDWIN	2021/03/01	(22,352.94)	0.00	0.00	(22,352.94)
1,130,683,298	000	0	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2022/08/02	(7,983.00)	0.00	12,453.78	(20,436.78)
1,130,945,319	000	2	CAMPO CAICEDO ELENA ROCIO	2020/06/11	(3,193.28)	0.00	0.00	(3,193.28)
1,130,945,349	000	3	FERNANDEZ VILLOTTA YURI JOHANNA	2019/08/01	(5,588.00)	0.00	0.00	(5,588.00)
1,134,789,040	000	9	TOBON AMADOR LUZ ADRIANA	2021/11/16	(7,376.47)	0.00	0.00	(7,376.47)
1,135,939,269	000	6	REINOSA ROSMY JASBLEIDY	2019/05/22	(5,269.00)	0.00	0.00	(5,269.00)
1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/09/10	0.00	0.00	54,477.32	(54,477.32)
1,140,838,332	000	7	OJEDA JIMENEZ ANDRES FELIPE	2020/03/20	(3,432.77)	0.00	0.00	(3,432.77)
1,140,848,175	000	1	MAESTRE VARGAS MARIA CONSUELO	2019/10/25	(5,924.00)	0.00	0.00	(5,924.00)
1,140,852,706	000	6	CUADRADO GOMEZ YANDY DEL CARMEN	2020/01/22	(8,621.85)	0.00	0.00	(8,621.85)
1,140,857,916	000	9	PEREZ LOPEZ ELIZABETH KATRI	2019/09/03	(2,267.00)	0.00	0.00	(2,267.00)
1,140,864,741	000	6	PEREZ SOLANO YUBERLYS MARIA	2020/02/11	(3,432.77)	0.00	0.00	(3,432.77)
1,140,866,336	000	5	LAGUNA JIMENEZ LAURA LISETH	2021/01/07	(3,432.77)	0.00	0.00	(3,432.77)
1,140,885,550	000	6	MORATTO TEJADA YENI	2020/05/18	(3,432.77)	0.00	0.00	(3,432.77)
1,141,114,400	000	6	PACHON JUAN	2020/05/21	(3,369.04)	0.00	0.00	(3,369.04)
1,142,942,107	000	8	QUIÑONEZ TATIANA	2020/08/31	(4,789.92)	0.00	0.00	(4,789.92)
1,143,114,537	000	3	JULIO VEGA MIRYAM JOHANNA	2021/07/22	(5,699.77)	0.00	0.00	(5,699.77)
1,143,141,833	000	3	CAMARGO ANAYA JUAN DAVID	2019/12/13	(10,921.00)	0.00	0.00	(10,921.00)
1,143,149,960	000	7	ARROYO PEREZ ZAYRA SANDRIT	2019/06/07	(10,330.00)	0.00	0.00	(10,330.00)
1,143,267,639	000	2	GOMEZ ALGARRA MICHELLE STEPHANIA	2020/12/15	(3,432.77)	0.00	0.00	(3,432.77)
1,143,332,582	000	1	GONZALEZ LAMBIS DAYRON	2020/08/05	(5,013.45)	0.00	0.00	(5,013.45)
1,143,354,061	000	9	CUELLO ORTEGA MARIA JOSE	2019/10/29	(3,433.00)	0.00	0.00	(3,433.00)
1,143,405,091	000	1	QUINTANA RODRIGUEZ BRENDA DEL CARMEN	2021/01/07	(3,432.77)	0.00	0.00	(3,432.77)
1,143,463,590	000	0	RESTREPO VALENTINA	2020/07/10	(3,850.13)	0.00	0.00	(3,850.13)
1,143,824,432	000	5	GOMEZ VICTORIA EUGENIA	2020/06/08	(27,781.51)	0.00	0.00	(27,781.51)
1,143,830,689	000	5	MARIN REINA MARIA FERNANDA	2021/07/06	(12,773.11)	0.00	0.00	(12,773.11)
1,143,832,413	000	9	VASQUEZ LOPEZ ANGELA MARIA	2022/11/16	0.00	0.00	15,966.39	(15,966.39)
1,143,832,630	000	0	RODRIGUEZ OSPINA JENIFER	2019/02/27	(5,588.00)	0.00	0.00	(5,588.00)
1,143,834,188	000	5	CORTES GRUJALBA LAURA ANGELICA	2019/02/16	(7,185.00)	0.00	0.00	(7,185.00)
1,143,838,163	000	1	SERRANO MARMOLEJO JULIETH ALEJANDRA	2021/07/24	(30,882,651.19)	0.00	0.00	(30,882,651.19)
1,143,840,600	000	3	VARGAS MOSQUERA GLORIA ESTHEFANY	2022/12/06	(9,947.06)	0.00	23,853.78	(33,800.84)
1,143,847,020	000	3	SOLORZANO CARLOS ANDRES	2019/01/10	(10,378.00)	0.00	0.00	(10,378.00)
1,143,851,582	000	6	GARCIA JHON WILLIAN	2019/06/13	(5,429.00)	0.00	0.00	(5,429.00)
1,143,851,614	000	3	MAFLA BERMUDEZ CATHERIN JULIETH	2022/07/30	(13,922.69)	0.00	16,732.77	(30,655.46)
1,143,852,596	000	3	RUBIO MARIN FABIAN LEONARDO	2022/03/30	0.00	0.00	77,620.59	(77,620.59)
1,143,853,621	000	4	QUITIAN LIZETH	2019/06/14	(7,983.00)	0.00	0.00	(7,983.00)
1,143,853,928	000	1	RAMIREZ MUÑOZ HERNAN ANDRES	2022/10/04	(18,265.54)	0.00	35,956.30	(54,221.84)
1,143,860,404	000	1	CASTAÑEDA GARCIA VIVIANA	2022/09/14	0.00	0.00	6,386.55	(6,386.55)
1,143,860,735	000	4	VALENCIA LUIS DAVID	2019/07/31	(11,975.00)	0.00	0.00	(11,975.00)
1,143,862,168	000	7	FERNANDEZ MADROÑERO PAOLA ANDREA	2020/11/11	(9,579.83)	0.00	0.00	(9,579.83)
1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/06/29	0.00	0.00	10,362.18	(10,362.18)
1,143,867,297	000	1	ALBORNOZ ZAMORA KAREN SHIRLEY	2020/07/08	(3,193.28)	0.00	0.00	(3,193.28)
1,143,871,483	000	0	MOSQUERA NARANJO ANGIE ALEJANDRA	2022/03/12	0.00	0.00	7,983.19	(7,983.19)
1,143,874,424	000	1	CAPOTE LILIANA	2019/12/20	(19,798.00)	0.00	0.00	(19,798.00)
1,143,924,908	000	8	SOLARTE HERNANDEZ ROSA ELENA	2022/07/30	0.00	0.00	19,957.98	(19,957.98)
1,143,926,439	000	4	REENTERIA PATIÑO CLAUDIA LORENA	2021/10/06	(55,384.20)	0.00	0.00	(55,384.20)
1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/09/08	0.00	0.00	37,968.06	(37,968.06)
1,143,929,321	000	8	CORTES LEIDY	2020/11/10	(23,949.58)	0.00	0.00	(23,949.58)
1,143,929,598	000	0	LOPEZ GOMEZ JOHANNA ANDREA	2020/12/01	(9,579.83)	0.00	0.00	(9,579.83)
1,143,930,066	000	6	VARON TOSCANO YURI JOHANA	2020/09/10	0.00	0.00	7,983.19	(7,983.19)
1,143,930,189	000	3	JARAMILLO MERCADO ADRIANA	2021/05/13	(42,215.11)	0.00	0.00	(42,215.11)
1,143,930,279	000	8	ROJAS SOTO MARIBEL	2022/06/29	0.00	0.00	22,672.27	(22,672.27)
1,143,933,003	000	6	NOREÑA YURANY	2021/03/31	(13,044.54)	0.00	0.00	(13,044.54)
1,143,933,858	000	6	CHICA LUCUMI LEIDY JOHANNA	2020/06/08	(14,369.76)	0.00	0.00	(14,369.76)
1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/14	(4,646.22)	0.00	12,773.11	(17,419.33)
1,143,938,935	000	8	GARCIA ANGIE LORENA	2019/10/11	(31,294.00)	0.00	0.00	(31,294.00)
1,143,943,537	000	1	GRANADA RODRIGUEZ CLAUDIA LORENA	2021/09/20	(8,526.05)	0.00	0.00	(8,526.05)
1,143,944,419	000	3	CABEZAS SALCEDO JESID MICHAEL	2022/10/07	0.00	0.00	22,033.62	(22,033.62)
1,143,947,613	000	1	ANGULO ANGUE BIBIANA	2019/01/31	(13,093.00)	0.00	0.00	(13,093.00)
1,143,949,767	000	4	GAITAN ISABEL	2019/03/01	(6,386.00)	0.00	0.00	(6,386.00)
1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/11/19	0.00	0.00	66,611.77	(66,611.77)
1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/09/10	0.00	0.00	18,361.35	(18,361.35)
1,143,954,054	000	1	OCAMPO TATIANA	2021/02/18	(7,983.19)	0.00	0.00	(7,983.19)
1,143,959,506	000	1	LUCUMI CRUZ CLARA INES	2021/01/22	(14,050.42)	0.00	0.00	(14,050.42)
1,143,959,956	000	2	OBANDO SORIANO BRAYAN STIVEN	2021/03/26	(4,789.92)	0.00	0.00	(4,789.92)
1,143,961,753	000	0	ARBOLEDA VELASQUEZ LUCELLY	2021/02/23	(9,579.84)	0.00	0.00	(9,579.84)
1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/09/10	0.00	0.00	6,322.69	(6,322.69)
1,143,963,905	000	2	CAICEDO BOLAÑOS MARION SOLANGE	2019/10/08	(7,983.00)	0.00	0.00	(7,983.00)
1,143,964,494	000	1	GARCIA VALENCIA LEIDY JOHANNA	2020/09/02	(12,916.81)	0.00	0.00	(12,916.81)
1,143,970,929	000	8	MOSQUERA DULCEY ISBY	2019/01/24	(22,353.00)	0.00	0.00	(22,353.00)
1,143,971,809	000	7	ASTUDILLO DOMINGUEZ YESICA	2022/09/10	0.00	0.00	11,176.47	(11,176.47)
1,143,973,790	000	5	ORTIZ MUÑOZ OSCAR EDUARDO	2022/03/02	0.00	0.00	8,621.85	(8,621.85)
1,143,981,332	000	9	PATIÑO RUIZ MANUELA ANDREA	2020/11/28	(19,000.00)	0.00	0.00	(19,000.00)
1,143,988,417	000	8	RODRIGUEZ DANIELA	2020/03/02	(3,273.11)	0.00	0.00	(3,273.11)
1,143,989,885	000	6	MOSQUERA DANIELA	2019/07/25	(4,535.00)	0.00	0.00	(4,535.00)
1,143,994,070	000	0	VALENCIA MAYERLIN	2022/10/03	0.00	0.00	13,108.40	(13,108.40)
1,143,997,454	000	9	VILLAMIL PAREDES SOLANYI	2019/11/06	(27,350.00)	0.00	0.00	(27,350.00)
1,144,026,343	000	8	MOREANO RESTREPO CLAUDIA LORENA	2019/04/29	(30,609.00)	0.00	0.00	(30,609.00)
1,144,032,192	000	7	ROJAS AGUDELO ANDRES FELIPE	2021/09/04	(16,078.15)	0.00	0.00	(16,078.15)
1,144,032,959	000	9	VARGAS EDWIN	2019/08/09	(22,034.00)	0.00	0.00	(22,034.00)
1,144,035,489	000	2	CUESTAS MEDINA PAULA ANDREA	2020/05/14	(14,194.12)	0.00	0.00	(14,194.12)
1,144,043,611	000	9	OSORIO ZAMBRANO MARIO ANDRES	2020/06/24	(5,013.45)	0.00	0.00	(5,013.45)
1,144,045,200	000	4	EPE RAMOS CARMEN ELISA	2022/06/30	(14,194.12)	0.00	12,773.11	(26,967.23)
1,144,050,758	000	1	CORTES SEPULVEDA LINA MARIA	2022/08/26	0.00	0.00	33,848.74	(33,848.74)
1,144,053,079	000	2	ROJAS MILENA	2019/02/20	(8,781.00)	0.00	0.00	(8,781.00)

1,144,054,527	000	5	CORREA SANDOVAL LESLIE JOHANNA	2022/12/21	0.00	0.00	13,731.09	(13,731.09)
1,144,055,339	000	1	CORREA TROCHEZ STEPHANIA	2021/10/01	(13,044.54)	0.00	0.00	(13,044.54)
1,144,056,272	000	1	SANCHEZ CORREA STEPHANIA	2022/09/10	0.00	0.00	23,949.58	(23,949.58)
1,144,059,334	000	3	MOLINA BOHORQUEZ MARIA LUISA	2021/04/09	(21,794.12)	0.00	0.00	(21,794.12)
1,144,059,435	000	9	ROMERO RUBI	2019/05/22	(25,547.00)	0.00	0.00	(25,547.00)
1,144,068,102	000	1	ZAPATA TOVAR KAREEN	2019/03/16	(9,580.00)	0.00	0.00	(9,580.00)
1,144,069,279	000	9	DURAN TABA GABRIELA	2019/07/15	(7,983.00)	0.00	0.00	(7,983.00)
1,144,073,968	000	0	ORTEGON RAMIREZ DIEGO ALEJANDRO	2022/06/08	(90,002.91)	0.00	14,369.75	(104,372.66)
1,144,075,834	000	1	MUÑOZ CAICEDO ADRIANA YULIETH	2019/08/26	(6,818.00)	0.00	0.00	(6,818.00)
1,144,081,046	000	9	VILLAREAL MARTINEZ ANGIE KATERIN	2021/01/27	(10,378.15)	0.00	0.00	(10,378.15)
1,144,083,626	000	1	ABONIA ANDRES	2020/08/31	(5,141.18)	0.00	0.00	(5,141.18)
1,144,092,226	000	5	CASTRO SARA ISABEL	2020/11/14	(4,789.92)	0.00	0.00	(4,789.92)
1,144,094,827	000	0	VALENCIA AYLIN	2019/08/13	(21,794.00)	0.00	0.00	(21,794.00)
1,144,095,774	000	3	FONSECA MORENO DEYNA ALEJANDRA	2022/07/06	0.00	0.00	14,018.49	(14,018.49)
1,144,097,258	000	3	CAMPO NICOLE	2020/07/17	(19,159.66)	0.00	0.00	(19,159.66)
1,144,098,126	000	4	ASTAIZA SALGADO DANIELA	2021/07/22	(7,344.54)	0.00	0.00	(7,344.54)
1,144,102,823	000	7	ARBOLEDA MOLINA LAURA PATRICIA	2022/05/31	0.00	0.00	17,036.13	(17,036.13)
1,144,111,634	000	1	TORRES ESUE	2022/12/09	0.00	0.00	39,053.78	(39,053.78)
1,144,126,035	000	3	LOPEZ TORO PAOLA ANDREA	2019/01/12	(14,370.00)	0.00	0.00	(14,370.00)
1,144,127,265	000	5	BETANCOURTH OCHOA JENIFER TERESA	2020/11/09	(14,369.56)	0.00	0.00	(14,369.56)
1,144,127,267	000	1	POLO BARONA RICARDO ANDRES	2021/02/18	(7,025.21)	0.00	0.00	(7,025.21)
1,144,130,519	000	1	HERNANDEZ LOPEZ MELISSA FERNANDA	2019/08/31	(19,894.00)	0.00	0.00	(19,894.00)
1,144,138,598	000	1	SANTACRUZ ORTIZ SANDRA KATHERINE	2020/11/13	(21,714.28)	0.00	0.00	(21,714.28)
1,144,142,537	000	6	PAZMIÑO ROSSO JEIMY JOHANA	2019/01/03	(28,261.00)	0.00	0.00	(28,261.00)
1,144,143,013	000	3	TORRES MALDONADO LINDA VANESSA	2022/09/10	0.00	0.00	7,184.87	(7,184.87)
1,144,150,953	000	0	MARTINEZ CASTAÑO LIDA JARBELLY	2019/08/22	(7,983.00)	0.00	0.00	(7,983.00)
1,144,159,064	000	9	ARROYAVE VALENCIA NATALIA	2022/08/16	0.00	0.00	50,150.42	(50,150.42)
1,144,161,782	000	5	HERNANDEZ SALAZAR YINA PAOLA	2022/08/26	0.00	0.00	13,970.59	(13,970.59)
1,144,161,927	000	6	HERNANDEZ LEIDY	2019/02/13	(14,370.00)	0.00	0.00	(14,370.00)
1,144,165,730	000	0	MUÑOZ GÓMEZ MARIA ALEJANDRA	2022/08/30	(176,547.31)	0.00	122,920.73	(299,468.04)
1,144,166,585	000	3	GUASPUD VALENCIA MILEYDI	2020/07/04	(5,588.23)	0.00	0.00	(5,588.23)
1,144,169,728	000	0	MONTAÑO TORRES ANDREA	2019/01/28	(7,983.00)	0.00	0.00	(7,983.00)
1,144,172,215	000	8	VARGAS DUMAR	2020/06/16	(3,193.28)	0.00	0.00	(3,193.28)
1,144,173,853	000	1	CALDERON LEIDY ALEXANDRA	2020/09/14	(4,789.92)	0.00	0.00	(4,789.92)
1,144,176,171	000	0	LONDOÑO URIBE LUISA VANESSA	2021/09/01	(13,925.88)	0.00	0.00	(13,925.88)
1,144,176,698	000	1	OSORIO ARRUBLA JUAN DAVID	2019/06/11	(13,891.00)	0.00	0.00	(13,891.00)
1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/11/12	(38,574.79)	0.00	42,694.11	(81,268.90)
1,144,180,544	000	1	ORTEGA YULE KAREN FERNANDA	2019/06/14	(12,374.00)	0.00	0.00	(12,374.00)
1,144,180,776	000	1	MUÑOZ CORREA NATHALIA	2019/02/22	(7,983.00)	0.00	0.00	(7,983.00)
1,144,181,396	000	0	CANO MARTINEZ MIGUEL ANGEL	2019/10/22	(12,135.00)	0.00	0.00	(12,135.00)
1,144,181,919	000	2	TORO PARRA CAROLINA	2019/09/03	(14,769.00)	0.00	0.00	(14,769.00)
1,144,187,055	000	1	RODRIGUEZ ANDRES	2020/02/14	(6,705.88)	0.00	0.00	(6,705.88)
1,144,187,231	000	1	MORALES MEDINA LEIDY AMPARO	2020/07/14	(11,974.23)	0.00	0.00	(11,974.23)
1,144,187,724	000	0	CORTES VILLAFANE JOCELYN ANDREA	2019/12/18	(6,386.00)	0.00	0.00	(6,386.00)
1,144,187,939	000	7	MESA MARIN M'YERLING	2022/07/11	0.00	0.00	12,709.24	(12,709.24)
1,144,189,159	000	8	RUIZ LEDESMA DAIRA SHIRLEY	2021/09/13	(2,746.22)	0.00	0.00	(2,746.22)
1,144,193,852	000	1	ROJAS JARAMILLO INGRID MIREYA	2021/07/06	(9,851.26)	0.00	0.00	(9,851.26)
1,144,194,918	000	1	MARIN SINISTERRA GLORIA ESTEFANY	2020/06/26	(7,983.19)	0.00	0.00	(7,983.19)
1,144,197,038	000	9	ZAPATA RUEDA JUAN DAVID	2020/06/30	(13,044.54)	0.00	0.00	(13,044.54)
1,144,198,584	000	3	GALVEZ MARIA FERNANDA	2020/09/18	(7,184.87)	0.00	0.00	(7,184.87)
1,144,199,029	000	1	ANTURY CASTRO DANIEL EMILIO	2020/11/23	(9,579.83)	0.00	0.00	(9,579.83)
1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/11/02	(221,377.42)	0.00	102,073.12	(323,450.54)
1,144,201,513	000	3	LOZANO MONTAÑO ANGGY JOHANA	2019/02/16	(3,992.00)	0.00	0.00	(3,992.00)
1,144,203,685	000	0	LONDOÑO ALEJANDRA	2020/12/18	(9,579.83)	0.00	0.00	(9,579.83)
1,144,203,935	000	7	MONTAÑO RIVAS NOHEMI	2022/05/31	0.00	0.00	61,726.04	(61,726.04)
1,144,204,871	000	9	RAMOS CAMPO NATALI	2022/09/21	0.00	0.00	12,294.12	(12,294.12)
1,144,205,276	000	0	PAEDEOS OVIEDO MAIRA FERNANDA	2022/05/21	0.00	0.00	18,042.02	(18,042.02)
1,144,954,054	000	5	OCAMPO TATIANA	2021/04/15	(19,894.12)	0.00	0.00	(19,894.12)
1,145,674,412	000	8	BUSTAMANTE CLAUDIA	2019/09/23	(6,386.00)	0.00	0.00	(6,386.00)
1,148,444,518	000	7	PETY ANA MARIA	2020/02/08	(7,983.19)	0.00	0.00	(7,983.19)
1,151,934,539	000	5	RUIZ HENAO LEYDI GIOVANNA	2019/12/11	(12,294.00)	0.00	0.00	(12,294.00)
1,151,937,038	000	0	ARBOLEDA DARLYN	2020/07/21	(3,193.28)	0.00	0.00	(3,193.28)
1,151,940,112	000	9	PEREZ CASTAÑEDA VIVIANA	2019/05/30	(18,090.00)	0.00	0.00	(18,090.00)
1,151,941,006	000	0	DAZA CHAVEZ EIMY JINETH	2022/09/10	0.00	0.00	6,386.55	(6,386.55)
1,151,942,201	000	5	OLAYA TANGARIFE YINESSA	2020/06/08	(9,579.83)	0.00	0.00	(9,579.83)
1,151,945,870	000	6	HERNANDEZ JHONATHAN	2019/11/26	(7,983.00)	0.00	0.00	(7,983.00)
1,151,947,860	000	0	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/09/15	0.00	0.00	52,633.19	(52,633.19)
1,151,948,802	000	0	CORTES DIAZ JHONY STIVEN	2022/12/06	(74,467.24)	0.00	104,627.72	(179,094.96)
1,151,948,846	000	2	LARGACHA MORENO SANDRA LEIDY	2019/06/07	(19,527.00)	0.00	0.00	(19,527.00)
1,151,949,008	000	1	BEDOYA PAOLA	2019/03/14	(27,941.00)	0.00	0.00	(27,941.00)
1,151,949,760	000	2	ROSETO ELIZA	2021/01/06	(21,953.78)	0.00	0.00	(21,953.78)
1,151,952,383	000	1	ROSETO CARDONA DIANA MARCELA	2019/04/16	(19,894.00)	0.00	0.00	(19,894.00)
1,151,952,735	000	9	CAÑAS CORTES LUISA FERNANDA	2020/08/05	(4,789.92)	0.00	0.00	(4,789.92)
1,151,958,360	000	8	ESTACIO RODRIGUEZ RICARDO	2022/12/14	0.00	0.00	20,756.30	(20,756.30)
1,151,959,937	000	1	MEÑDEZ ESTRADA STEPHANIE	2020/06/26	(10,378.15)	0.00	0.00	(10,378.15)
1,151,966,335	000	7	GIRON URIBE MAIRA ALEJANDRA	2021/11/09	(114,395.97)	0.00	0.00	(114,395.97)
1,151,966,680	000	3	MOSQUERA GONZALEZ EVELYN VANESSA	2021/09/04	(15,152.10)	0.00	0.00	(15,152.10)
1,151,970,627	000	8	VALENCIA ARENAS ESTEFANIA	2019/05/13	(6,386.00)	0.00	0.00	(6,386.00)
1,151,971,391	000	1	ERAZO PEREZ GERALDINE	2020/12/30	(10,218.49)	0.00	0.00	(10,218.49)
1,152,691,263	000	7	GOMEZ LUISA	2019/07/02	(7,583.00)	0.00	0.00	(7,583.00)
1,188,000,339	000	5	ECHEVERRY MARYURY	2020/10/20	(4,789.92)	0.00	0.00	(4,789.92)
1,192,764,910	000	4	RIASCOS RIASCOS YADY SAMIRA	2022/05/31	0.00	0.00	7,983.19	(7,983.19)
1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2020/11/13	(18,265.54)	0.00	0.00	(18,265.54)
1,192,905,674	000	7	MACHADO BRITO ANDRY PAULA	2022/11/25	0.00	0.00	18,169.74	(18,169.74)
1,192,926,058	000	1	ORTIZ ALVAREZ JUAN DAVID	2020/05/29	(4,534.45)	0.00	0.00	(4,534.45)
1,193,302,115	000	7	REYES MONTERO MARIA DEL PILAR	2021/06/11	(9,579.83)	0.00	0.00	(9,579.83)
1,193,392,995	000	6	MONDRAGON MALLAMA MARIA DEL MAR	2022/09/20	(7,839.50)	0.00	15,966.39	(23,805.89)
1,193,404,000	000	7	CARMONA DIANA CAROLINA	2019/05/20	(12,135.00)	0.00	0.00	(12,135.00)
1,193,573,353	000	0	VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	0.00	37,616.81	(37,616.81)
1,193,576,068	000	4	GUERRERO VALENCIA ANGIE MICHELLE	2022/03/04	0.00	0.00	15,663.03	(15,663.03)
1,194,203,851	000	9	MORENO CARLOS EDUARDO	2021/06/17	(4,789.92)	0.00	0.00	(4,789.92)
1,214,733,233	000	2	MAZO ALZATE LADY SUSANA	2021/04/26	(8,605.88)	0.00	0.00	(8,605.88)
1,216,720,637	000	5	VILLALBA SANCHEZ ISABEL	2020/05/05	(22,560.51)	0.00	0.00	(22,560.51)

					1,221,554,808	000	3	CLAVIJO BUSTAMANTE HEIDY LINETH	2020/10/23	(2,267.23)	0.00		0.00	(2,267.23)
					1,232,591,834	000	3	ROMAN CARMONA CARLOS JAVIER	2021/09/09	(10,435.63)	0.00		0.00	(10,435.63)
					1,232,598,132	000	3	VILLAMIZAR ORTIZ CARIN JOHANA	2022/07/09	0.00		11,910.92		(11,910.92)
					1,308,465,937	000	1	LURDES VALDEZ	2019/08/16	(5,588.00)	0.00		0.00	(5,588.00)
					1,335,280,252	000	6	ESPINOSA GALLARDO VANESA ADRIANA	2022/02/10	(39,916.00)	0.00	14,848.74		(54,764.74)
					1,403,580,180	000	8	JACKSON MONICA JENELL	2021/06/28	(1,116,507.05)	0.00		0.00	(1,116,507.05)
					1,603,431,385	000	8	RAMOS BARRERO LIGIA AMPARO	2021/06/28	(676,784.77)	0.00		0.00	(676,784.77)
					2,301,148,850	000	4	CHALAS ESTHER	2022/10/29	0.00		1,444,007.99		(1,444,007.99)
					3,192,482,746	000	3	PAZ NIYIRETH	2019/08/29	(11,975.00)	0.00		0.00	(11,975.00)
					4,441,061,511	000	0	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00		487,567.46		(487,567.46)
					150,419,903,063	000	8	GALLEGOS PAOLA	2020/01/07	(80,470.59)	0.00		0.00	(80,470.59)
					5,019,016,843,412	000	4	K&P IMPORTACIONES S DE RL	2020/01/04	(346,934.00)	0.00		0.00	(346,934.00)
24	08	01	03					IVA RECUPERADO EN DEVOLUCION EN COMPRAS ANULADAS	2022/12/31	0.00	7,066,234.20	7,066,234.20		0.00
					3,528,650	000	6	RAMIREZ SERNA JAIRO DE JESUS	2021/08/28	(6,386.00)	0.00		0.00	(6,386.00)
					16,729,176	000	6	SUAREZ CRUZ JOSE LINO	2021/03/09	(696,420.00)	0.00		0.00	(696,420.00)
					16,931,806	000	2	GOMEZ JULIAN FERNANDO	2021/06/18	(239,400.00)	0.00		0.00	(239,400.00)
					800,138,541	000	9	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2021/05/01	(11,400.00)	0.00		0.00	(11,400.00)
					800,153,993	000	7	COMUNICACION CELULAR S A COMCEL S A	2021/02/02	(20,131.00)	0.00		0.00	(20,131.00)
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	16,313,449.80	7,066,234.20		0.00	23,379,684.00
					800,198,467	000	8	ROMULO MONTES SAS	2022/03/22	(162,736.00)	0.00		24,557.00	(187,293.00)
					805,024,798	000	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/08/29	0.00		98,800.00		(98,800.00)
					805,025,631	000	6	EKA CORPORACION S.A.	2019/07/08	(109,032.00)	0.00		0.00	(109,032.00)
					805,028,229	000	1	FABRICA DE TELAS ELASTICAS SA	2019/05/09	(1,620,366.00)	0.00		0.00	(1,620,366.00)
					805,028,697	000	5	CONFECCIONES SALOME LTDA	2021/09/13	(1,414,809.00)	0.00		0.00	(1,414,809.00)
					830,045,893	000	5	TECNICOSTURA S.A	2019/09/19	(48,934.00)	0.00		0.00	(48,934.00)
					830,067,394	000	6	MERCADOLIBRE COLOMBIA LTDA	2022/10/19	0.00		9,580.00		(9,580.00)
					860,002,464	000	3	CORPORACION DE FERIAS Y EXPOSICIONES S.A. USUARIO	2022/11/30	0.00		95,798.00		(95,798.00)
					860,517,438	000	2	BANDAS Y ELASTICOS BANDEL SAS	2019/06/13	(226,640.00)	0.00		0.00	(226,640.00)
					890,900,265	000	6	COATS CADENA ANDINA SA	2022/03/24	0.00		378,480.00		(378,480.00)
					890,900,342	000	5	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/06/15	0.00		124,169.00		(124,169.00)
					890,900,943									

				860,001,963	000	2	PROTELA SA	2022/12/09	24,004,788.00	7,840,331.00	0.00	31,845,119.00
				860,067,246	000	3	TELARES DE COLOMBIA COLTELARES S.A.S	2022/06/15	3,895,152.00	2,351,934.00	0.00	6,247,086.00
				860,070,282	000	1	PRODICAUCHOS SAS	2021/04/29	171,000.00	0.00	0.00	171,000.00
				860,072,810	000	8	CINTALAST SAS	2020/06/04	64,600.00	0.00	0.00	64,600.00
				860,503,159	000	1	P A S H SAS	2020/09/07	260,884.00	0.00	0.00	260,884.00
				860,517,438	000	2	BANDAS Y ELASTICOS BANDEL SAS	2022/10/25	9,293,295.00	7,492,743.00	0.00	16,786,038.00
				890,900,265	000	6	COATS CADENA ANDINA SA	2020/09/10	1,284,762.00	0.00	0.00	1,284,762.00
				890,900,342	000	5	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/11/16	70,361.00	1,182,238.00	0.00	1,252,599.00
				890,904,724	000	3	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	2022/08/11	30,040,522.00	15,563,267.00	0.00	45,603,789.00
				890,917,180	000	3	TRICONVILW SAS	2022/07/14	21,740,541.00	9,292,615.00	0.00	31,033,156.00
				890,918,946	000	2	TEXTILES PUNTO FLEX SAS	2020/11/24	3,636,799.00	0.00	0.00	3,636,799.00
				890,922,569	000	4	DISEÑOS EXCLUSIVOS SAS	2022/10/28	25,990,995.00	2,276,920.00	0.00	28,267,915.00
				890,927,490	000	4	CINTAS TEXTILES SAS CINTATEX SAS	2022/11/29	0.00	2,930,256.00	0.00	2,930,256.00
				890,930,111	000	9	SESGOCOLOR SAS	2022/12/07	4,851,057.00	10,543,971.00	0.00	15,395,028.00
				900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2021/08/27	320,587.00	0.00	0.00	320,587.00
				900,022,977	000	1	SESGOS IDEAL LTDA	2021/12/10	15,200.00	0.00	0.00	15,200.00
				900,024,681	000	4	PLASTICOS EL BECERRO SAS	2019/02/27	6,387.00	0.00	0.00	6,387.00
				900,060,476	000	3	ENCAJES SA COLOMBIA	2022/07/27	36,164,519.00	7,730,928.00	0.00	43,895,447.00
				900,110,726	000	5	SAMIPLAS SAS	2021/10/01	4,258,579.00	0.00	0.00	4,258,579.00
				900,134,552	000	4	FIGURA MODERNA SAS	2019/08/13	3,383,948.00	0.00	0.00	3,383,948.00
				900,199,605	000	5	SPARTA SOCIEDAD DE COMERCIALIZACION INTERNACIONAL	2020/10/14	191,900.00	0.00	0.00	191,900.00
				900,249,630	000	5	PACIFIC GROUP SAS	2022/03/07	0.00	98,576.00	0.00	98,576.00
				900,269,704	000	7	COMERCIALIZADORA DE COSMETICOS S.A.S	2019/04/22	177,926.00	0.00	0.00	177,926.00
				900,430,723	000	6	FAJATEX S.A.S	2020/02/18	78,694.00	0.00	0.00	78,694.00
				900,445,344	000	3	INVERSIONES FAJITEX SAS	2019/11/09	1,066,839.00	0.00	0.00	1,066,839.00
				900,499,314	000	4	CENDIPUNTO SAS	2022/10/08	27,410,292.00	12,516,627.00	0.00	39,926,919.00
				900,499,362	000	8	LINIO COLOMBIA S.A.S	2020/10/29	4,649.00	0.00	0.00	4,649.00
				900,597,160	000	7	LATEX Y ASOCIADOS SAS	2022/11/10	7,588,729.00	1,822,795.00	0.00	9,411,524.00
				900,610,613	000	7	INSUMOS PARA LA CONFECCION EDNE SAS	2021/01/26	2,316,747.20	0.00	0.00	2,316,747.20
				900,611,038	000	6	COMERCIALIZADORA DOTHAN SAS	2021/12/20	14,259,281.00	0.00	0.00	14,259,281.00
				900,651,398	000	3	PROTEXTEX SAS	2022/07/12	0.00	220,336.00	0.00	220,336.00
				900,671,275	000	1	INVERSIONES ARMO SAS	2022/07/23	0.00	220,336.00	0.00	220,336.00
				900,748,126	000	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/07/26	247,000.00	285,000.00	0.00	532,000.00
				900,763,908	000	0	SKINLOOK SAS	2022/04/21	2,090,709.00	583,538.00	0.00	2,674,247.00
				901,035,595	000	1	BRATEX SAS	2022/07/26	0.00	4,613,149.00	0.00	4,613,149.00
				901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(0.20)	0.00	0.00	(0.20)
				901,081,845	000	1	FIBRATEXCOL S.A.S	2020/06/01	11,496.00	0.00	0.00	11,496.00
				901,102,560	000	1	BORDYESTIN S.A.S	2020/12/01	2,054,850.00	0.00	0.00	2,054,850.00
				901,107,832	000	0	MANUFACTURAS E INSUMOS COLIBRÍ SAS	2020/01/17	989,900.00	0.00	0.00	989,900.00
				901,146,938	000	9	EL ZAPATERO DEL VALLE SAS	2022/02/01	26,672.00	11,975.00	0.00	38,647.00
				901,150,136	000	4	GRUPOTEX SAS	2021/02/10	42,180.00	0.00	0.00	42,180.00
				901,159,339	000	3	BET EL SAS	2022/10/19	19,154,599.00	3,197,051.00	0.00	22,351,650.00
				901,242,321	000	6	MAXINE SAS	2022/08/04	0.00	955,320.00	0.00	955,320.00
				901,243,900	000	5	AURATEX SAS	2022/05/19	2,430,926.00	3,579,601.00	0.00	6,010,527.00
				901,288,128	000	9	SMARTTEX SAS	2021/01/18	1,381,205.00	0.00	0.00	1,381,205.00
				901,349,484	000	9	HILOS E HILAZAS GONZALEZ SAS	2020/06/12	11,879.00	0.00	0.00	11,879.00
				901,432,536	000	8	CLICHE SAS	2022/02/11	0.00	15,960.00	0.00	15,960.00
				901,456,814	000	4	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/09/10	5,231,016.00	0.00	0.00	5,231,016.00
				901,497,287	000	8	EL ROLO CALI SAS	2021/07/31	42,151.00	0.00	0.00	42,151.00
				901,546,743	000	6	DOTHAN SAS	2022/11/29	0.00	4,291,094.00	0.00	4,291,094.00
				1,130,665,492	000	7	ARISTIZABAL VALENCIA MARIA ANGELICA	2019/01/03	400.00	0.00	0.00	400.00
24	08	02	02				IVA DESONTABLE POR GASTOS A LA TARIFA GENERAL 19%	2022/12/31	0.00	13,833,239.00	13,833,239.00	0.00
				1,352,834	000	1	ROMERO MONTES GILDARDO	2019/05/10	447.00	0.00	0.00	447.00
				3,528,650	000	6	RAMIREZ SERNA JAIRO DE JESUS	2021/08/12	22,033.00	0.00	0.00	22,033.00
				6,464,882	000	2	HENAO HINCAPIE ALBEIRO	2020/03/04	17,450.00	0.00	0.00	17,450.00
				6,524,639	000	7	PINEDA MONSALVE LUIS FERNANDO	2020/05/30	320.00	0.00	0.00	320.00
				9,892,562	000	7	DURAN BERMUDEZ LIZARDO ANTONIO	2022/10/29	315,138.00	175,327.00	0.00	490,465.00
				9,970,162	000	9	JARAMILLO HURTADO MARIO	2022/03/09	0.00	24,908.00	0.00	24,908.00
				10,473,658	000	1	MARTINEZ NOGUERA LUIS FERNANDO	2022/11/03	0.00	25,705.00	0.00	25,705.00
				14,465,429	000	2	HERRERA SALAZAR DUBIAN ALBERTO	2022/10/25	29,511.00	22,515.00	0.00	52,026.00
				14,569,954	000	5	GOMEZ GRAJALES CRISTIAN DAVID	2019/04/06	1,437.00	0.00	0.00	1,437.00
				14,623,994	000	0	GOMEZ HOYOS DARLEN FERNEY	2019/09/09	1,197.00	0.00	0.00	1,197.00
				14,836,652	000	1	TREJOS DIEGO FERNANDO	2019/01/08	2,090.00	0.00	0.00	2,090.00
				14,837,620	000	0	CASTIBLANCO BARRAGAN GEOVANNY ALFREDO	2020/07/17	10,314.00	0.00	0.00	10,314.00
				14,937,895	000	8	GARCIA ARAGON JOSE TIBERIO	2022/10/13	491,340.00	262,960.00	0.00	754,300.00
				16,355,703	000	1	GUARNIZO MARTINEZ MARIO	2019/08/24	4,311.00	0.00	0.00	4,311.00
				16,456,992	000	7	VASQUEZ ARISTIZABAL ELKIN ALBEIRO	2019/10/05	35,925.00	0.00	0.00	35,925.00
				16,592,049	000	8	VALENCIA LOPEZ JAIRO	2022/09/16	0.00	30,815.00	0.00	30,815.00
				16,647,246	000	0	DELGADO NAVAS JAVIER	2019/07/15	2,280.00	0.00	0.00	2,280.00
				16,726,295	000	0	GONZALEZ TUMBAJOY JESUS GERARDO	2019/03/15	20,756.00	0.00	0.00	20,756.00
				16,741,543	000	5	PUENTE PERDOMO ORLANDO	2021/04/09	32,870.00	0.00	0.00	32,870.00
				16,788,613	000	5	GIL GARCIA NILTON YAIR	2022/11/25	0.00	62,700.00	0.00	62,700.00
				16,931,806	000	2	GOMEZ JULIAN FERNANDO	2022/10/27	2,952,410.00	58,520.00	0.00	3,010,930.00
				17,528,379	000	5	MAYORGA OSPINA JOSE FRANCISCO	2021/07/10	9,120.00	0.00	0.00	9,120.00
				25,233,450	000	2	JARAMILLO HURTADO CLAUDIA	2020/09/08	5,269.00	0.00	0.00	5,269.00
				29,055,828	000	3	ARANGO DE CAICEDO NOEMI	2019/07/02	2,802.00	0.00	0.00	2,802.00
				29,115,710	000	1	MEDINA ROSALES JAZMIN ASTRID	2020/03/31	1,836.00	0.00	0.00	1,836.00
				29,672,413	000	7	RAMOS GUERRERO NORALBA	2022/02/21	0.00	8,360.00	0.00	8,360.00
				29,842,332	000	9	ESCALANTE ARIAS SONIA/NOTARIA 16 DE CALI	2019/05/03	4,012.00	0.00	0.00	4,012.00
				31,282,486	000	8	CEBALLOS TROCHEZ MARIA GLORIA	2021/06/30	23,743.00	0.00	0.00	23,743.00
				31,321,667	000	2	RANGEL OMEN YULY YILENA	2020/02/21	20,437.00	0.00	0.00	20,437.00
				31,580,491	000	3	MORALES VELANDIA NASLY JOHAN	2021/08/07	5,747.00	0.00	0.00	5,747.00
				31,916,847	000	6	QUINTERO GIL LEONOR	2020/08/19	55,100.00	0.00	0.00	55,100.00
				36,312,242	000	6	ALZATE CUBILLOS MYRIAM ELENA	2020/06/11	3,656.00	0.00	0.00	3,656.00
				41,449,899	000	1	CASTRILLON DE MARTINEZ MARIA DEL CARMEN	2019/02/14	7,984.00	0.00	0.00	7,984.00
				43,643,500	000	7	GIRALDO NOREÑA DORA ALBA	2019/10/12	287.00	0.00	0.00	287.00
				66,845,637	000	8	CONDE OVIEDO GLADYS	2022/05/27	0.00	21,714.00	0.00	21,714.00
				66,919,567	000	1	CALDERON ZULETA ELIANA	2022/01/25	0.00	894.00	0.00	894.00
				66,971,579	000	8	VELEZ LUZ ANGELA	2020/12/09	279,731.00	0.00	0.00	279,731.00
				70,825,668	000	5	ARISTIZABAL HOYOS MARIO DE JESUS	2019/10/29	1,437.00	0.00	0.00	1,437.00
				70,827,184	000	1	ARISTIZABAL OSSA PEDRO ALIRIO	2021/07/02	1,102.00	0.00	0.00	1,102.00
				79,364,573	000	8	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/10/21	1,277.00	131,244.00	0.00	132,521.00
				94,427,979	000	0	GIRALDO LOPEZ EDWIN RAMON	2022/11/04	35,437.00	15,935.00	0.00	51,372.00



94,449,386	000	8	OCAMPO LOPEZ CARLOS ALQUIVER	2022/10/27	0.00	6,658.00	0.00	6,658.00
800,032,931	000	1	AGENQUIMICOS LTDA	2022/10/22	146,738.00	34,248.00	0.00	180,986.00
800,040,182	000	5	BODEGA ILUSION SAS	2022/06/15	14,879.00	19,367.00	0.00	34,246.00
800,106,548	000	3	QUIMICOS CENTAURO LTDA	2020/08/26	3,960.00	0.00	0.00	3,960.00
800,150,754	000	1	EL PAPELERO SAS	2021/10/30	313,703.00	0.00	0.00	313,703.00
800,166,763	000	6	LASER SA	2022/08/16	1,349.00	10,951.00	0.00	12,300.00
800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(27,170,234.00)	0.00	13,833,239.00	(41,003,473.00)
800,198,467	000	8	ROMULO MONTES SAS	2022/11/16	230,084.00	33,370.00	0.00	263,454.00
800,201,526	000	7	ALMACEN REPUESAUTOS LTDA	2020/03/02	60,417.00	0.00	0.00	60,417.00
800,201,914	000	1	SANCHEZ Y ESCOBAR RODAMIENTOS S.A.S	2020/11/21	7,983.00	0.00	0.00	7,983.00
800,225,535	000	7	GAVIRIA MORENO SAS	2022/12/06	0.00	163,548.00	0.00	163,548.00
800,242,106	000	7	SODIMAC COLOMBIA S.A.	2022/12/22	63,083.00	331,047.00	0.00	394,130.00
800,254,012	000	0	LEVALLEJO A. Z.	2021/06/28	38,048.00	0.00	0.00	38,048.00
805,001,071	000	8	DISTRIBUCIONES P V C SAS	2022/12/20	0.00	528,765.00	0.00	528,765.00
805,002,135	000	6	DE LA PAVA Y COMPAÑIA SAS	2021/07/22	14,290.00	0.00	0.00	14,290.00
805,004,110	000	0	UNIESCOLAR PAPELERIA LTDA	2021/12/16	5,269.00	0.00	0.00	5,269.00
805,006,290	000	7	SEVICENTRO MENGA SA	2020/07/08	5,748.00	0.00	0.00	5,748.00
805,006,653	000	7	DIMACAL SAS	2020/08/24	9,484.00	0.00	0.00	9,484.00
805,007,170	000	6	INVERSIONES GOMAR LTDA	2022/11/23	22,033.00	260,865.00	0.00	282,898.00
805,009,274	000	2	DISTRIBUCIONES ANDRA SAS	2022/02/23	101,387.00	63,866.00	0.00	165,253.00
805,010,092	000	0	BOLSAS PLASTICAS LIMITADA	2020/01/31	22,034.00	0.00	0.00	22,034.00
805,012,966	000	1	ETIMARCAS SAS	2021/12/20	70,686.00	0.00	0.00	70,686.00
805,015,212	000	0	INFREX CARGO SAS	2020/07/10	47,500.00	0.00	0.00	47,500.00
805,019,312	000	7	FERREPLASTICOS CALI S.A.S.	2022/11/22	76,400.00	118,951.00	0.00	195,351.00
805,019,627	000	1	GRUPO GAV Y CIA LTDA	2022/11/17	500,309.00	310,801.00	0.00	811,110.00
805,021,782	000	1	COMERCIALIZADORA FLORALIA S.A	2019/06/14	2,628.00	0.00	0.00	2,628.00
805,025,112	000	5	MINIMARKET JGB SA	2022/08/05	14,066.00	14,670.00	0.00	28,736.00
805,027,847	000	9	DISTRICOSTURA S.A.S	2021/06/22	740,521.00	0.00	0.00	740,521.00
805,030,512	000	8	FERROELECTRICOS LA GANGA SAS	2020/01/08	53,692.00	0.00	0.00	53,692.00
805,031,600	000	2	IMAGENES ESPECIALES SA	2020/02/27	16,924.00	0.00	0.00	16,924.00
811,025,549	000	1	COMERCIALIZADORA INTERNACIONAL ATR REPRESENTACIONE	2022/09/01	423,468.00	106,020.00	0.00	529,488.00
811,028,650	000	1	MADECENTRO COLOMBIA SAS	2022/12/29	40,947.00	1,528,266.00	0.00	1,569,213.00
811,029,570	000	5	CONFECCIONES CALAR SAS	2022/06/10	138,412.00	364,430.00	0.00	502,842.00
830,045,893	000	5	TECNICOSTURA S.A	2019/09/19	146,946.00	0.00	0.00	146,946.00
830,076,523	000	8	CSP PUBLICIDAD LTDA	2021/10/27	96,900.00	0.00	0.00	96,900.00
830,084,433	000	7	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2022/06/03	0.00	36,880.00	0.00	36,880.00
830,096,903	000	9	TECSIL	2019/03/27	3,312.00	0.00	0.00	3,312.00
830,115,253	000	2	LA TIENDA DE LAS TELAS S.A	2020/09/25	14,928.00	0.00	0.00	14,928.00
860,001,963	000	2	PROTELA SA	2021/08/31	139,266.00	0.00	0.00	139,266.00
860,028,580	000	2	DISPAPELES SAS	2020/07/29	14,442.00	0.00	0.00	14,442.00
860,058,760	000	1	PARKING INTERNATIONAL SAS	2020/10/22	1,980.00	0.00	0.00	1,980.00
860,067,062	000	5	FERROALUMINIOS SAS	2022/06/02	7,307.00	1,013.00	0.00	8,320.00
860,500,480	000	8	ALMACENES CORONA SAS	2022/12/11	0.00	102,211.00	0.00	102,211.00
860,503,159	000	1	P A S H SAS	2019/10/31	17,318.00	0.00	0.00	17,318.00
890,300,225	000	7	COEXITO SAS	2021/12/09	273,281.00	0.00	0.00	273,281.00
890,300,346	000	1	ALMACENES LA 14 S.A.	2019/07/31	3,320.00	0.00	0.00	3,320.00
890,301,884	000	5	COLOMBINA S.A	2019/03/07	1,582.00	0.00	0.00	1,582.00
890,303,208	000	5	CAJA DE COMPENSACION FAMILIAR DEL VALLE DEL CAUCA	2019/08/13	663.00	0.00	0.00	663.00
890,312,572	000	1	PELETERIA LA AMISTAD LTDA	2019/11/23	6,132.00	0.00	0.00	6,132.00
890,316,439	000	6	UMACO Y CIA SOCIEDAD POR ACCIONES SIMPLIFICADA	2020/01/24	38,000.00	0.00	0.00	38,000.00
890,318,409	000	4	EDUARDO ROMERO CORREA HOLGUIN & CIA. S. C. A.	2019/05/31	2,427.00	0.00	0.00	2,427.00
890,321,052	000	1	DISTRIBUIDORA EXTRA SAS	2020/10/05	15,575.00	0.00	0.00	15,575.00
890,323,635	000	2	EL COMERCIO ELECTRICO SAS	2021/08/23	22,846.00	0.00	0.00	22,846.00
890,327,720	000	9	PAPELERIA FERNANDEZ LTDA	2022/10/11	67,489.00	35,062.00	0.00	102,551.00
890,331,426	000	3	ADIELA DE LOMBANA S.A.	2021/02/15	20,500.00	0.00	0.00	20,500.00
890,399,001	000	1	CAMARA DE COMERCIO DE CALI	2020/09/23	19,160.00	0.00	0.00	19,160.00
890,503,314	000	6	CERAMICA ITALIA SA	2022/12/06	0.00	86,104.00	0.00	86,104.00
890,900,265	000	6	COATS CADENA ANDINA SA	2022/11/08	10,552,971.00	5,048,063.00	0.00	15,601,034.00
890,900,608	000	9	ALMACENES EXITO S.A.	2019/05/31	4,982.00	0.00	0.00	4,982.00
900,900,943	000	1	COLOMBIANA DE COMERCIO S.A	2022/10/21	1,135,242.00	27,095.00	0.00	1,162,337.00
900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2022/12/23	517,767.00	166,386.00	0.00	684,153.00
900,022,977	000	1	SESGOS IDEAL LTDA	2022/07/05	0.00	17,100.00	0.00	17,100.00
900,024,681	000	4	PLASTICOS EL BECERRO SAS	2022/11/12	119,795.00	64,696.00	0.00	184,491.00
900,057,449	000	3	INVERSIONES RODRIGUEZ ARCINIEGAS Y COMPAÑIA S EN C	2021/09/18	8,877.00	0.00	0.00	8,877.00
900,061,224	000	9	MERCAMIO SA	2019/12/19	6,497.00	0.00	0.00	6,497.00
900,153,401	000	1	MAQTEX E U	2022/12/14	628,939.00	139,155.00	0.00	768,094.00
900,196,794	000	5	ACCESORIOS TORNICENTER LTDA	2021/10/05	3,345.00	0.00	0.00	3,345.00
900,230,826	000	8	AUTOMAS COMERCIAL LTDA	2022/12/15	0.00	38,957.00	0.00	38,957.00
900,259,734	000	5	INDUSTRIAS PLASTICAS DE MEDELLIN SAS	2020/06/12	240.00	0.00	0.00	240.00
900,259,863	000	7	DISTRIALCOS SA	2022/06/02	0.00	12,055.00	0.00	12,055.00
900,262,298	000	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/29	0.00	28,500.00	0.00	28,500.00
900,272,034	000	1	FERROPINTURAS PINNIVALLE	2022/12/31	22,016.00	43,908.00	0.00	65,924.00
900,276,962	000	1	D1 SAS	2022/11/05	100,966.00	40,492.00	0.00	141,458.00
900,291,543	000	1	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/09/13	2,001,382.00	504,926.00	0.00	2,506,308.00
900,299,461	000	0	E.A INSUPLAST S.A.S	2019/08/01	13,300.00	0.00	0.00	13,300.00
900,319,753	000	3	PRICESMART COLOMBIA SAS	2020/03/05	24,862.00	0.00	0.00	24,862.00
900,321,382	000	0	MAICOSER JC S.A.S	2022/07/18	1,798,850.00	504,178.00	0.00	2,303,028.00
900,406,913	000	8	INTEREMPRESAS REGIONALES SAS	2020/07/22	257,059.00	0.00	0.00	257,059.00
900,420,715	000	4	GRUPO EMPRESARIAL SILVER SAS	2022/10/07	45,836.00	66,415.00	0.00	112,251.00
900,427,423	000	0	VARIEDADES UNIVERSAL 156 SAS	2021/11/26	83,824.00	0.00	0.00	83,824.00
900,430,130	000	9	COMERCIALIZADORA CARDONA ASOCIADOS SAS	2021/09/01	5,748.00	0.00	0.00	5,748.00
900,445,428	000	3	ELECTRO ELEMENTOS E INGENIERIA SAS	2021/09/16	10,917.00	0.00	0.00	10,917.00
900,480,569	000	1	GERONIMO MARTINS COLOMBIA SAS	2021/10/09	0.00	0.00	0.00	0.00
900,544,494	000	4	BIGPLAS Y SOLUCIONES SAS	2022/11/19	29,837.00	80,950.00	0.00	110,887.00
900,554,691	000	1	MULTIPARTES DE COLOMBIA SAS	2022/09/12	6,116.00	3,047.00	0.00	9,163.00
900,611,038	000	6	COMERCIALIZADORA DOTHAN SAS	2021/03/18	250,401.00	0.00	0.00	250,401.00
900,738,791	000	0	DIGICORT SAS	2019/05/03	16,353.00	0.00	0.00	16,353.00
900,747,059	000	5	UNIVERSO DE LOS COSMETICOS SAS	2020/08/28	7,097.00	0.00	0.00	7,097.00
900,759,575	000	6	IMAGEN MARQUILLAS SAS	2022/10/08	0.00	28,671.00	0.00	28,671.00
900,763,908	000	0	SKINLOOK SAS	2020/02/26	72,811.00	0.00	0.00	72,811.00
900,816,242	000	3	FERRELECTRIC EURO SAS	2022/06/16	639.00	50,262.00	0.00	50,901.00
900,888,140	000	9	COPYLASER Y CHIPS SAS	2021/04/12	15,487.00	0.00	0.00	15,487.00
900,935,528	000	4	DISTRIBUIDORA ICSAN SAS	2020/06/27	3,199.00	0.00	0.00	3,199.00



					900,938,086	000	4	UNIVERSAL DIGITAL MK SAS	2022/08/08		0.00		17,563.00		0.00		17,563.00
					900,943,243	000	4	SURAMERICA COMERCIAL SAS	2022/12/29		84,147.00		152,560.00		0.00		236,707.00
					901,040,141	000	1	FINAKTIVA S.A.S	2019/09/20		159,600.00		0.00		0.00		159,600.00
					901,049,825	000	1	PIÑATERIA DON ROQUE SAS	2020/10/30		3,417.00		0.00		0.00		3,417.00
					901,071,173	000	8	CONSTRUACABADOS R&R SAS	2021/03/03		7,025.00		0.00		0.00		7,025.00
					901,081,845	000	1	FIBRATEXCOL S.A.S	2020/11/06		164,788.00		0.00		0.00		164,788.00
					901,109,084	000	7	ETM COLOMBIA SAS	2022/10/07		0.00		47,930.00		0.00		47,930.00
					901,118,264	000	4	LSM DISTRIBUCIONES SAS	2020/06/08		15,950.00		0.00		0.00		15,950.00
					901,119,356	000	8	MECATRONICA DE COLOMBIA SAS	2021/07/27		2,235.00		0.00		0.00		2,235.00
					901,143,158	000	7	ELECTRONICA SAN NICOLAS S.A.S	2020/09/14		894.00		0.00		0.00		894.00
					901,146,938	000	9	EL ZAPATERO DEL VALLE SAS	2022/03/04		4,247.00		17,403.00		0.00		21,650.00
					901,160,842	000	9	PAPELERÍA UNIVERSAL DISTRIBUIDORA SAS	2020/06/17		59,412.00		0.00		0.00		59,412.00
					901,166,531	000	0	MAGICA EXPRESION SAS	2019/09/18		2,394.00		0.00		0.00		2,394.00
					901,172,828	000	7	CONSTRUCTOPIA SAS	2022/12/27		0.00		500,067.00		0.00		500,067.00
					901,207,165	000	5	FERREVALLE SAS	2022/12/27		104,899.00		281,631.00		0.00		386,530.00
					901,240,490	000	3	G Y S COMPUTERS SAS	2022/11/18		50,294.00		38,319.00		0.00		88,613.00
					901,266,118	000	0	CACHARRERIA LOS MARINILLOS CALI S.A.S	2019/06/28		1,756.00		0.00		0.00		1,756.00
					901,272,487	000	8	IMPORALUM J&R SAS	2021/06/30		8,462.00		0.00		0.00		8,462.00
					901,278,507	000	4	COMERCIALIZADORA HAMED SAS	2021/06/22		1,437.00		0.00		0.00		1,437.00
					901,299,514	000	6	ALMACEN AUTOCOLOR J & M SAS	2020/07/13		5,748.00		0.00		0.00		5,748.00
					901,361,047	000	2	GRUPO ARISER S.A.S.	2020/09/21		4,790.00		0.00		0.00		4,790.00
					901,406,222	000	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/24		0.00		825,703.00		0.00		825,703.00
					901,432,536	000	8	CLICHE SAS	2022/01/17		0.00		15,956.00		0.00		15,956.00
					901,432,884	000	6	COMERCIALIZADORA EL GIGANTE DE LAS FIESTA CALI SAS	2022/06/29		9,580.00		2,395.00		0.00		11,975.00
					901,486,466	000	2	NELLY TEX SAS	2022/02/06		15,637.00		10,146.00		0.00		25,783.00
					901,531,447	000	5	K RAMIREZ SAS	2022/08/12		0.00		32,093.00		0.00		32,093.00
					1,130,632,220	000	9	SANCLEMENTE VALENCIA DIEGO ARMANDO	2020/04/21		144,400.00		0.00		0.00		144,400.00
					1,130,665,492	000	7	ARISTIZABAL VALENCIA MARIA ANGELICA	2022/12/07		75,437.00		20,885.00		0.00		96,322.00
					1,143,824,616	000	3	IZQUIERDO MONTAÑEZ FERNANDO	2022/11/10		0.00		7,042.00		0.00		7,042.00
24	08	02	03					IVA DESCONTABLE POR SERVICIOS A LA TARIFA GENERAL	2022/12/31		0.00		24,783,210.00		24,783,210.00		0.00
					5,286,388	000	8	ROMERO PANTOJA DIEGO MARIA	2019/07/03		878.00		0.00		0.00		878.00
					6,464,882	000	2	HENAO HINCAPIE ALBEIRO	2021/09/11		1,638,452.00		0.00		0.00		1,638,452.00
					10,473,658	000	1	MARTINEZ NOGUERA LUIS FERNANDO	2022/05/13		0.00		4,275.00		0.00		4,275.00
					16,583,868	000	5	PARQUEADERO MILENIO	2020/09/22		559.00		0.00		0.00		559.00
					16,729,176	000	6	SUAREZ CRUZ JOSE LINO	2022/12/01		23,539,017.00		9,777,748.00		0.00		33,316,765.00
					16,931,806	000	2	GOMEZ JULIAN FERNANDO	2021/07/08		45,980.00		0.00		0.00		45,980.00
					29,562,230	000	4	RESTREPO CAMPO GLORIA MARINA	2022/11/01		4,218.00		6,384.00		0.00		10,602.00
					29,842,332	000	9	ESCALANTE ARIAS SONIA/NOTARIA 16 DE CALI	2020/10/07		14,208.00		0.00		0.00		14,208.00
					31,909,784	000	1	LUZ STELLA ABADIA BONILLA	2019/09/20		958.00		0.00		0.00		958.00
					800,116,164	000	0	TERMINAL DE CONTENEDORES DE CARTAGENA SA	2021/12/08		4,316.00		0.00		0.00		4,316.00
					800,138,541	000	9	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/08		159,486.00		41,652.00		0.00		201,138.00
					800,153,993	000	7	COMUNICACION CELULAR S A COMCEL S A	2022/12/01		791,682.00		395,617.00		0.00		1,187,299.00
					800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31		(51,063,603.00)		0.00		24,783,210.00		(75,846,813.00)
					805,006,653	000	7	DIMACAL SAS	2019/02/14		8,047.00		0.00		0.00		8,047.00
					805,012,966	000	1	ETIMARCAS SAS	2022/03/16		0.00		16,929.00		0.00		16,929.00
					805,015,212	000	0	INFREX CARGO SAS	2021/06/22		1,662,500.00		0.00		0.00		1,662,500.00
					805,024,798	000	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03		0.00		283,100.00		0.00		283,100.00
					805,025,250	000	3	WALLACE GROUP SAS	2022/12/28		722,000.00		2,280,000.00		0.00		3,002,000.00
					805,029,204	000	2	SEXTINVALLE LTDA	2020/10/01		7,980.00		0.00		0.00		7,980.00
					830,048,145	000	8	SIIGO INFORMATICA Y GESTION SA	2022/10/01		1,258,622.00		504,203.00		0.00		1,762,825.00
					830,053,800	000	4	TELMEX COLOMBIA S A	2019/05/01		97,155.00		0.00		0.00		97,155.00
					830,054,060	000	5	FIDEICOMISOS SOCIEDAD FIDUCIARIA FIDUCOLDEX	2019/06/10		114,958.00		0.00		0.00		114,958.00
					830,067,394	000	0	MERCADOLIBRE COLOMBIA LTDA	2022/09/19		0.00		9,580.00		0.00		9,580.00
					830,070,527	000	1	REDEBAN MULTICOLOR SA	2022/12/31		70,939.00		81,298.00		0.00		152,237.00
					830,076,778	000	9	AGENCIA DE ADUANAS DHL EXPRESS COLOMBIA LTDA NIVEL	2020/02/06		122,467.00		0.00		0.00		122,467.00
					830,084,433	000	7	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2021/05/24		109,290.00		0.00		0.00		109,290.00
					830,087,099	000	3	CENTRAL PARKING SYSTEM COLOMBIA SAS	2021/11/11		2,395.00		0.00		0.00		2,395.00
					830,094,740	000	6	GOLDENTECH SAS	2020/11/04		26,600.00		0.00		0.00		26,600.00
					830,122,566	000	0	COLOMBIA TELECOMUNICACIONES SA ESP BIC	2022/12/24		798,647.00		337,168.00		0.00		1,135,815.00
					860,002,464	000	3	CORPORACIÓN DE FERIAS Y EXPOSICIONES S.A. USUARIO	2022/09/05		0.00		95,798.00		0.00		95,798.00
					860,002,964	000	5	BANCO DE BOGOTA SA	2022/12/31		1,527,021.00		636,870.00		0.00		2,163,891.00
					860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31		642,757.00		250,885.00		0.00		893,642.00
					860,503,159	000	1	P A S H SAS	2019/02/02		7,942.00		0.00		0.00		7,942.00
					890,319,176	000	8	PAPELERIA CATI LTDA	2020/10/07		936.00		0.00		0.00		936.00
					890,399,000	000	2	BENEMERITO CUERPO DE BOMBEROS VOLUNTARIOS DE CALI	2021/08/05		135,650.00		0.00		0.00		135,650.00
					890,399,001	000	1	CAMARA DE COMERCIO DE CALI	2022/01/05		9,580.00		8,620.00		0.00		18,200.00
					890,399,003	000	4	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/06		440,732.00		128,644.00		0.00		569,376.00
					890,904,713	000	2	COORDINADORA MERCANTIL SA	2019/12/20		47,774.00		0.00		0.00		47,774.00
					900,013,119	000	9	DISTRIALFA DEL PACIFICO SAS	2020/12/16		51,226.00		0.00		0.00		51,226.00
					900,017,066	000	5	CALI CARGO LIMITADA	2021/07/21		15,200.00		0.00		0.00		15,200.00
					900,022,977	000	1	SESGOS IDEAL LTDA	2022/11/29		0.00		64,930.00		0.00		64,930.00
					900,080,743	000	0	JL ELECTRONICS LIMITADA	2020/01/29		78,850.00		0.00		0.00		78,850.00
					900,116,938	000	7	COINTEXCARGO LOGISTICS SERVICES S A COINTEXCARGO S	2022/02/09		24,700.00		26,600.00		0.00		51,300.00
					900,153,401	000	1	MAQTEX E U	2022/11/30		0.00		21,235.00		0.00		21,235.00
					900,262,298	000	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/27		91,200.00		409,906.00		0.00		501,106.00
					900,270,190	000	3	SOUTH FLORIDA SOLUTIONS SAS	2022/12/13		1,170,654.00		708,692.00		0.00		1,879,346.00
					900,292,053	000	7	ALL IN CARGO SAS	2022/12/29		0.00		56,534.00		0.00		56,534.00
					900,413,476	000	1	ATRAPALO COLOMBIA S.A.S	2019/01/30		222,530.00		0.00		0.00		222,530.00
					900,438,614	000	8	SEA AIR COLOMBIA CARGO SAS	2020/12/01		962,094.00		0.00		0.00		962,094.00
					900,471,052	000	8	PAYCO PAGA Y COBRA ONLINE SAS	2022/12/31		2,114.00		79,943.00		0.00		82,057.00
					900,492,995	000	0	SANICONTROL SAS	2021/08/06		58,520.00		0.00		0.00		58,520.00
					900,499,362	000	8	LINIO COLOMBIA S.A.S	2022/04/29		191,813.00		7,027.00		0.00		198,840.00
					900,611,038	000	6	COMERCIALIZADORA DOTHAN SAS	2020/12/11		31,920.00		0.00		0.00		31,920.00
					900,738,791	000	0	DIGICORT SAS	2020/03/03		88,771.00		0.00		0.00		88,771.00

				901,472,248	000	2	D VERSH EXCLUSIVE SAS	2022/11/01	0.00	266,000.00	0.00	266,000.00
24	08	02	05				IVA POR DEVOLUCIONES EN VENTAS ANULADAS	2022/12/31	0.00	4,295,505.52	4,295,505.52	0.00
				123	000	8 0001	CLIENTES DE CONTADO	2018/13/31	(7,983.00)	0.00	0.00	(7,983.00)
				123	000	8 0002	CLIENTES DE CONTADO	2018/01/12	7,983.00	0.00	0.00	7,983.00
				487,015	000	0 0001	GARCIA ALMA DOMITILA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
				487,015	000	0 0002	GARCIA ALMA DOMITILA	2018/10/11	9,642.00	0.00	0.00	9,642.00
				8,406,284	000	8 0004	ZAPATA OSORIO JOSE ISAIAS	2020/01/20	41,289.00	0.00	0.00	41,289.00
				11,811,532	000	7 0008	VALENCIA LEISON	2020/11/21	5,029.41	0.00	0.00	5,029.41
				12,196,270	000	7 0004	MOSQUERA ELVER	2021/01/26	11,974.79	0.00	0.00	11,974.79
				13,061,406	000	5 0001	RODRIGUEZ MOLINA CARLOS AURELIO	2018/13/31	(252,118.00)	0.00	0.00	(252,118.00)
				13,061,406	000	5 0002	RODRIGUEZ MOLINA CARLOS AURELIO	2018/11/23	252,118.00	0.00	0.00	252,118.00
				16,239,537	000	9 0004	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	17,563.03	0.00	0.00	17,563.03
				16,260,707	000	1 0009	MOSQUERA QUINTANA DONIS	2021/08/21	114,210,082.55	0.00	0.00	114,210,082.55
				16,435,501	000	4 0001	CASTAÑEDA ORTIZ JOSE ISRAEL	2018/13/31	(15,966.00)	0.00	0.00	(15,966.00)
				16,435,501	000	4 0004	CASTAÑEDA ORTIZ JOSE ISRAEL	2018/11/15	15,966.00	0.00	0.00	15,966.00
				16,459,057	000	9 0009	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	7,600.00	0.00	0.00	7,600.00
				16,637,719	000	1 0004	CARDONA LUNA SERGIO ALONSO	2019/08/31	7,983.00	0.00	0.00	7,983.00
				16,643,060	000	1 0001	RAMIREZ RAMIREZ ALBEIRO CESAR	2018/13/31	(28,944.00)	0.00	0.00	(28,944.00)
				16,643,060	000	1 0002	RAMIREZ RAMIREZ ALBEIRO CESAR	2018/12/11	28,944.00	0.00	0.00	28,944.00
				16,740,895	000	8 0002	GRISALES LENIS ALVARO JOSE	2020/08/27	9,899.16	0.00	0.00	9,899.16
				16,761,749	000	0 0004	BARRERA EFRAIN	2019/12/13	26,345.00	0.00	0.00	26,345.00
				16,766,598	000	8 0004	RAMIREZ RAMIREZ FAVER	2021/03/17	42,965.54	0.00	0.00	42,965.54
				18,816,281	000	1 0004	RIOS ANDREA	2022/10/07	0.00	23,885.71	0.00	23,885.71
				20,485,300	000	9 0009	VELASQUEZ TORRES ANGELA LILIANA	2020/02/27	7,184.87	0.00	0.00	7,184.87
				20,865,622	000	6 0005	MARTINEZ MURCIA MARTHA LILIANA	2019/01/22	3,272.00	0.00	0.00	3,272.00
				23,623,864	000	4 0001	GAITAN CARRANZA DIANA GIOVANNA	2018/13/31	(12,610.00)	0.00	0.00	(12,610.00)
				23,623,864	000	4 0005	GAITAN CARRANZA DIANA GIOVANNA	2018/11/14	12,610.00	0.00	0.00	12,610.00
				28,483,930	000	9 0005	SALAZAR RANGEL DANNY JOHANNA	2019/11/25	6,818.00	0.00	0.00	6,818.00
				28,538,344	000	0 0001	ALVAREZ MUÑOZ LEIDY JOHANA	2018/06/27	(16,992.00)	0.00	0.00	(16,992.00)
				28,538,344	000	0 0002	ALVAREZ MUÑOZ LEIDY JOHANA	2018/10/17	8,454.00	0.00	0.00	8,454.00
				28,538,344	000	0 0004	ALVAREZ MUÑOZ LEIDY JOHANA	2018/12/06	8,538.00	0.00	0.00	8,538.00
				28,561,333	000	6 0001	GAITAN RAQUEL	2018/13/31	(27,635.00)	0.00	0.00	(27,635.00)
				28,561,333	000	6 0008	GAITAN RAQUEL	2018/12/28	27,635.00	0.00	0.00	27,635.00
				29,108,163	000	3 0004	DIAZ FLOREZ MARITZA	2021/02/10	14,768.91	0.00	0.00	14,768.91
				29,122,832	000	0 0004	ACOSTA GOMEZ YASMIN ADRIANA	2021/10/08	9,947.06	0.00	0.00	9,947.06
				29,940,246	000	3 0004	RIVAS YULIETH	2019/08/28	16,947.00	0.00	0.00	16,947.00
				31,147,587	000	6 0004	BAENA BLANDON BEATRIZ	2020/07/31	274,637.81	0.00	0.00	274,637.81
				31,147,587	000	6 0009	BAENA BLANDON BEATRIZ	2019/12/05	274,623.00	0.00	0.00	274,623.00
				31,164,047	000	2 0004	BALCAZAR MORALES UBANER JESUS	2021/01/29	19,894.12	0.00	0.00	19,894.12
				31,179,374	000	1 0002	OBONAGA IBAÑEZ MARIELA	2019/07/02	14,194.00	0.00	0.00	14,194.00
				31,192,434	000	9 0001	GONZALEZ ESTACIO DELIA MARIA	2018/13/31	(9,823.00)	0.00	0.00	(9,823.00)
				31,192,434	000	9 0004	GONZALEZ ESTACIO DELIA MARIA	2018/11/14	9,823.00	0.00	0.00	9,823.00
				31,192,434	000	9 0009	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	0.00	14,369.75	0.00	14,369.75
				31,257,580	000	7 0004	SUAREZ ANA RUBY	2022/03/10	0.00	17,607.73	0.00	17,607.73
				31,277,307	000	8 0004	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	17,036.13	0.00	17,036.13
				31,292,929	000	1 0004	OTERO LILIAN	2019/03/11	6,387.00	0.00	0.00	6,387.00
				31,382,062	000	8 0001	CANDELO ALBA	2018/13/31	(6,546.00)	0.00	0.00	(6,546.00)
				31,382,062	000	8 0004	CANDELO ALBA	2018/12/20	6,546.00	0.00	0.00	6,546.00
				31,446,353	000	2 0008	HURTADO LANDAZURI LUZ DARLY	2019/10/31	14,673.00	0.00	0.00	14,673.00
				31,476,358	000	7 0004	TASAMA BEDOYA SANDRA	2022/09/30	0.00	40,626.47	0.00	40,626.47
				31,530,966	000	6 0004	MARINO ELIZABETH	2020/03/16	7,983.19	0.00	0.00	7,983.19
				31,566,965	000	4 0001	VASQUEZ RAMIREZ SANDRA MILENA	2018/13/31	(4,790.00)	0.00	0.00	(4,790.00)
				31,566,965	000	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2018/07/23	4,790.00	0.00	0.00	4,790.00
				31,577,633	000	1 0004	ACHITO MONTEALEGRE MARIA FERNANDA	2021/09/17	15,797.14	0.00	0.00	15,797.14
				31,584,317	000	8 0001	MUÑOZ GONZALEZ EDNA	2018/06/27	(22,105.00)	0.00	0.00	(22,105.00)
				31,584,317	000	8 0002	MUÑOZ GONZALEZ EDNA	2018/07/28	22,105.00	0.00	0.00	22,105.00
				31,713,164	000	2 0001	JARAMILLO ARCE ANGELICA MARIA	2017/13/31	(9,208.00)	0.00	0.00	(9,208.00)
				31,713,164	000	2 0002	JARAMILLO ARCE ANGELICA MARIA	2017/11/14	9,208.00	0.00	0.00	9,208.00
				31,881,635	000	9 0001	GRANADOS GONZALEZ ROMELIA	2018/03/17	(6,577.00)	0.00	0.00	(6,577.00)
				31,881,635	000	9 0002	GRANADOS GONZALEZ ROMELIA	2018/01/12	6,577.00	0.00	0.00	6,577.00
				31,927,573	000	0 0009	MARIN GONZALEZ MARTHA	2021/08/19	12,773.11	0.00	0.00	12,773.11
				31,927,819	000	7 0004	MURILLO HINOJOSA NANCY ADRIANA	2022/05/24	0.00	19,957.98	0.00	19,957.98
				31,984,925	000	2 0004	CARVAJAL AMPARO	2021/09/01	31,278.15	0.00	0.00	31,278.15
				31,996,597	000	1 0004	GOMEZ ESTUPIÑAN SEANNA	2022/11/02	0.00	15,790.76	0.00	15,790.76
				32,256,708	000	1 0001	CANO GALLEGO CLAUDIA MILENA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
				32,256,708	000	1 0008	CANO GALLEGO CLAUDIA MILENA	2018/11/07	9,642.00	0.00	0.00	9,642.00
				32,296,673	000	3 0008	RESTREPO ASTRID	2019/05/28	11,656.00	0.00	0.00	11,656.00
				33,196,166	000	5 0005	MEZA VERA	2020/09/05	19,894.12	0.00	0.00	19,894.12
				34,371,288	000	9 0001	VASQUEZ MOLINA LUZ ELENA	2018/13/31	(5,908.00)	0.00	0.00	(5,908.00)
				34,371,288	000	9 0004	VASQUEZ MOLINA LUZ ELENA	2018/12/19	5,908.00	0.00	0.00	5,908.00
				34,659,011	000	4 0002	MOLINA ROSA ARELY	2019/07/31	7,886.00	0.00	0.00	7,886.00
				36,165,539	000	7 0001	RAMOS CALDERON JIMENA	2018/13/31	(3,271.00)	0.00	0.00	(3,271.00)
				36,165,539	000	7 0002	RAMOS CALDERON JIMENA	2018/01/18	3,271.00	0.00	0.00	3,271.00
				36,306,140	000	9 0009	TAFUR BORRERO YENNY YOBANA	2020/08/06	9,579.83	0.00	0.00	9,579.83
				36,314,277	000	2 0001	MEDINA SCARPETTA JECCICA	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
				36,314,277	000	2 0002	MEDINA SCARPETTA JECCICA	2018/08/15	3,272.00	0.00	0.00	3,272.00
				37,543,381	000	6 0004	BARAJAS SIERRA ELSA	2019/10/31	13,811.00	0.00	0.00	13,811.00
				37,753,541	000	9 0001	ARIZA ZULUAGA CLAUDIA MERCEDES	2018/13/31	(6,291.00)	0.00	0.00	(6,291.00)
				37,753,541	000	9 0002	ARIZA ZULUAGA CLAUDIA MERCEDES	2018/09/13	6,291.00	0.00	0.00	6,291.00
				38,558,514	000	8 0004	CABRERA CERON DAYERLIN	2022/07/16	0.00	17,610.92	0.00	17,610.92
				38,681,989	000	8 0001	ANGULO PERLAZA ANYELA MARIA	2018/13/31	(9,942.00)	0.00	0.00	(9,942.00)
				38,681,989	000	8 0004	ANGULO PERLAZA ANYELA MARIA	2018/12/28	9,942.00	0.00	0.00	9,942.00
				39,722,247	000	2 0001	RODRIGUEZ ROJAS GRACIELA	2018/13/31	(8,237.00)	0.00	0.00	(8,237.00)
				39,722,247	000	2 0008	RODRIGUEZ ROJAS GRACIELA	2018/11/14	8,237.00	0.00	0.00	8,237.00
				40,076,533	000	6 0005	ROJAS OLIVEROS NEIFA	2021/02/04	3,432.77	0.00	0.00	3,432.77
				40,185,624	000	5 0001	DIAZ LLOERENTA ELIZABETH	2018/13/31	(6,305.00)	0.00	0.00	(6,305.00)
				40,185,624	000	5 0002	DIAZ LLOERENTA ELIZABETH	2018/10/11	6,305.00	0.00	0.00	6,305.00
				40,765,855	000	9 0002	BOTACHE HERNANDEZ MARLENY	2019/09/26	12,358.00	0.00	0.00	12,358.00
				40,940,089	000	3 0001	RODRIGUEZ LINA MARCELA	2018/13/31	(6,627.00)	0.00	0.00	(6,627.00)
				40,940,089	000	3 0002	RODRIGUEZ LINA MARCELA	2018/03/07	6,627.00	0.00	0.00	6,627.00
				41,938,915	000	1 0002	POSADA BEATRIZ ELENA	2021/08/06	397,128.74	0.00	0.00	397,128.74
				43,261,014	000	9 0001	GARCIA NIDIA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
				43,261,014	000	9 0002	GARCIA NIDIA	2018/07/23	7,886.00	0.00	0.00	7,886.00

43,663,967	000	8 0001	GIRALDO ROSALBA	2018/13/31	(8,207.00)	0.00	0.00	(8,207.00)
43,663,967	000	8 0008	GIRALDO ROSALBA	2018/12/11	8,207.00	0.00	0.00	8,207.00
48,574,638	000	6 0004	GOMEZ TRUJILLO YUDIH LENDIRA	2022/11/25	0.00	11,176.47	0.00	11,176.47
51,674,950	000	1 0001	SALAMANCA RODRIGUEZ AMPARO	2018/13/31	(20,852.00)	0.00	0.00	(20,852.00)
51,674,950	000	1 0002	SALAMANCA RODRIGUEZ AMPARO	2018/08/11	20,852.00	0.00	0.00	20,852.00
51,737,827	000	3 0004	SALAMANCA BLANCO NANCY	2022/05/11	0.00	23,885.71	0.00	23,885.71
51,847,557	000	1 0001	HUERTAS CABREJO JULIA PATRICIA	2018/13/31	(9,467.00)	0.00	0.00	(9,467.00)
51,847,557	000	1 0008	HUERTAS CABREJO JULIA PATRICIA	2018/11/14	9,467.00	0.00	0.00	9,467.00
51,952,426	000	4 0001	ROJAS BETANCOURT CLAUDIA NELY	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
51,952,426	000	4 0002	ROJAS BETANCOURT CLAUDIA NELY	2018/08/21	3,272.00	0.00	0.00	3,272.00
52,074,000	000	7 0001	GONZALEZ ADRIANA	2018/13/31	(16,228.00)	0.00	0.00	(16,228.00)
52,074,000	000	7 0002	GONZALEZ ADRIANA	2018/01/18	16,228.00	0.00	0.00	16,228.00
52,204,859	000	5 0004	CABRERA MARTINEZ NUBIA MARGOTH	2019/02/07	9,580.00	0.00	0.00	9,580.00
52,221,905	000	8 0004	MENDOZA MARTHA LUCIA	2019/02/25	10,919.00	0.00	0.00	10,919.00
52,285,690	000	4 0005	SILVA BARRETO ADELA MAYERLY	2019/12/11	3,433.00	0.00	0.00	3,433.00
52,332,355	000	3 0001	SUAREZ LILIANA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
52,332,355	000	3 0008	SUAREZ LILIANA	2018/12/28	7,886.00	0.00	0.00	7,886.00
52,335,255	000	9 0001	URREGO ADRIANA	2018/13/31	(12,897.00)	0.00	0.00	(12,897.00)
52,335,255	000	9 0002	URREGO ADRIANA	2018/03/03	12,897.00	0.00	0.00	12,897.00
52,341,397	000	0 0001	TINJACA SONIA	2018/13/31	(6,627.00)	0.00	0.00	(6,627.00)
52,341,397	000	0 0002	TINJACA SONIA	2018/01/26	6,627.00	0.00	0.00	6,627.00
52,441,766	000	4 0005	CASTRO LIGIA	2019/09/20	4,367.00	0.00	0.00	4,367.00
52,860,081	000	5 0001	LUCY FLOR MARITZA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
52,860,081	000	5 0005	LUCY FLOR MARITZA	2018/11/07	9,642.00	0.00	0.00	9,642.00
52,880,503	000	7 0005	CALVO CARRILLO ANA MERCEDES	2019/08/06	9,642.00	0.00	0.00	9,642.00
52,893,502	000	6 0004	RUGE GARCIA GLORIA STELLA	2020/01/11	11,719.33	0.00	0.00	11,719.33
53,068,277	000	9 0001	SALAS JENNY CAROLINA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
53,068,277	000	9 0008	SALAS JENNY CAROLINA	2018/12/28	7,886.00	0.00	0.00	7,886.00
53,891,477	000	4 0001	CASTAÑEDA YENNY	2018/13/31	(6,305.00)	0.00	0.00	(6,305.00)
53,891,477	000	4 0002	CASTAÑEDA YENNY	2018/10/11	6,305.00	0.00	0.00	6,305.00
54,256,571	000	1 0001	SALAMANDRA AURA	2018/13/31	(7,504.00)	0.00	0.00	(7,504.00)
54,256,571	000	1 0004	SALAMANDRA AURA	2018/12/28	7,504.00	0.00	0.00	7,504.00
55,216,836	000	9 0001	LEON NANCY	2018/13/31	(16,474.00)	0.00	0.00	(16,474.00)
55,216,836	000	9 0002	LEON NANCY	2018/09/13	16,474.00	0.00	0.00	16,474.00
57,350,016	000	6 0001	CARDONA NARLES	2018/05/05	(3,271.00)	0.00	0.00	(3,271.00)
57,350,016	000	6 0002	CARDONA NARLES	2018/01/31	3,271.00	0.00	0.00	3,271.00
60,362,447	000	1 0001	BUENO HOYOS MARITZA	2018/13/31	(36,659.00)	0.00	0.00	(36,659.00)
60,362,447	000	1 0008	BUENO HOYOS MARITZA	2018/12/03	36,659.00	0.00	0.00	36,659.00
64,516,844	000	8 0001	GOMEZ ALGA REGINA	2018/13/31	(19,524.00)	0.00	0.00	(19,524.00)
64,516,844	000	8 0002	GOMEZ ALGA REGINA	2018/02/28	19,524.00	0.00	0.00	19,524.00
66,734,797	000	1 0004	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/06	0.00	33,880.67	0.00	33,880.67
66,759,680	000	7 0004	SANDOVAL SALAZAR LORENA	2022/05/04	0.00	12,437.82	0.00	12,437.82
66,766,294	000	6 0004	GOMEZ ZULUAGA LILIANA	2022/02/11	0.00	8,039.08	0.00	8,039.08
66,808,944	000	7 0002	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	6,386.00	0.00	0.00	6,386.00
66,828,707	000	3 0001	SANCHEZ RESTREPO VIVIANA ODIRNEH	2017/13/31	(5,028.00)	0.00	0.00	(5,028.00)
66,828,707	000	3 0002	SANCHEZ RESTREPO VIVIANA ODIRNEH	2017/12/05	5,028.00	0.00	0.00	5,028.00
66,831,536	000	1 0001	BARON MOSQUERA JACQUELINE	2018/13/31	(6,387.00)	0.00	0.00	(6,387.00)
66,831,536	000	1 0004	BARON MOSQUERA JACQUELINE	2018/12/27	6,387.00	0.00	0.00	6,387.00
66,834,937	000	5 0001	ORDOÑEZ MENDOZA MARIA DEL SOCORRO	2018/13/31	(5,588.00)	0.00	0.00	(5,588.00)
66,834,937	000	5 0002	ORDOÑEZ MENDOZA MARIA DEL SOCORRO	2018/11/29	5,588.00	0.00	0.00	5,588.00
66,834,937	000	5 0009	ORDOÑEZ MENDOZA MARIA DEL SOCORRO	2019/06/29	7,983.00	0.00	0.00	7,983.00
66,845,556	000	1 0001	LOPEZ LAVERDE RUTH	2017/13/31	(24,564.00)	0.00	0.00	(24,564.00)
66,845,556	000	1 0002	LOPEZ LAVERDE RUTH	2017/11/30	24,564.00	0.00	0.00	24,564.00
66,850,818	000	4 0004	PINEDA BAUTISTA PATRICIA	2021/08/21	55,001,505.29	0.00	0.00	55,001,505.29
66,860,975	000	5 0004	PINTO CARDENAS NERCY	2021/09/15	19,894.12	0.00	0.00	19,894.12
66,878,238	000	4 0004	MURIEL GONZALEZ GLORIA PATRICIA	2021/07/15	14,194.12	0.00	0.00	14,194.12
66,879,334	000	8 0001	VASCO ADRIANA	2018/13/31	(12,897.00)	0.00	0.00	(12,897.00)
66,879,334	000	8 0002	VASCO ADRIANA	2018/03/01	12,897.00	0.00	0.00	12,897.00
66,938,072	000	7 0004	MUÑEZ BANGUERA ANA LUCIA	2022/05/12	0.00	148,353.27	0.00	148,353.27
66,986,466	000	1 0004	DAZA YELA BLANCA EDILMA	2019/02/21	19,479.00	0.00	0.00	19,479.00
67,000,582	000	9 0004	ORTIZ NARVAEZ NANCY SUJEY	2020/07/15	13,922.69	0.00	0.00	13,922.69
67,021,117	000	7 0004	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	11,926.89	0.00	11,926.89
67,027,674	000	5 0004	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/05/19	0.00	13,379.83	0.00	13,379.83
79,358,924	000	5 0004	ESTEVEZ LUIS BERNARDO	2021/07/02	26,089.08	0.00	0.00	26,089.08
94,512,744	000	0 0004	BETANCOURT RAMIREZ JHOHAN	2019/04/23	112,166.00	0.00	0.00	112,166.00
94,530,565	000	5 0001	RIVERA MESA JOSE DIXSON	2018/13/31	(9,580.00)	0.00	0.00	(9,580.00)
94,530,565	000	5 0004	RIVERA MESA JOSE DIXSON	2018/12/28	9,580.00	0.00	0.00	9,580.00
102,293,656	000	8 0008	PRADA NATHALY	2019/05/28	11,797.00	0.00	0.00	11,797.00
104,893,449	000	1 0005	POLO ORTIZ GLEIDIS	2019/11/13	4,822.00	0.00	0.00	4,822.00
800,197,268	000	3 0001	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(355,607,776.23)	0.00	4,295,505.52	(359,903,281.75)
805,009,200	000	8 0002	MAINCO HEALTH CARE SAS	2020/07/16	2,930,280.70	0.00	0.00	2,930,280.70
805,028,697	000	5 0002	CONFECCIONES SALOME LTDA	2022/05/24	11,527,153.74	2,784,681.53	0.00	14,311,835.27
811,029,570	000	5 0001	CONFECCIONES CALAR SAS	2018/07/17	(4,181.00)	0.00	0.00	(4,181.00)
811,029,570	000	5 0002	CONFECCIONES CALAR SAS	2018/07/17	4,181.00	0.00	0.00	4,181.00
900,264,970	000	7 0002	CONFECCIONES YUMBO S.A.S	2019/04/01	310,992.00	0.00	0.00	310,992.00
900,277,819	000	9 0002	INTERCORPUS SPA SAS	2020/10/05	56,621.60	0.00	0.00	56,621.60
900,277,819	000	9 0004	INTERCORPUS SPA SAS	2020/08/28	133,817,995.64	0.00	0.00	133,817,995.64
900,430,723	000	6 0002	FAJATEX S.A.S	2022/03/26	0.00	523,224.88	0.00	523,224.88
900,484,963	000	9 0002	TIENDAS GRAMMA S.A.S	2019/04/24	53,694.00	0.00	0.00	53,694.00
900,484,963	000	9 0004	TIENDAS GRAMMA S.A.S	2022/12/01	0.00	18,821.40	0.00	18,821.40
900,545,891	000	1 0002	MEPIC S.A.S	2019/02/07	35,126.00	0.00	0.00	35,126.00
900,592,633	000	6 0002	FAJAS EMBELLECE SAS	2020/10/08	22,549.20	0.00	0.00	22,549.20
900,763,908	000	0 0007	SKINLOOK SAS	2019/11/13	59,706.00	0.00	0.00	59,706.00
900,946,626	000	0 0001	NESS WELL S.A.S	2018/07/13	(18,591.00)	0.00	0.00	(18,591.00)
900,946,626	000	0 0002	NESS WELL S.A.S	2018/07/23	18,591.00	0.00	0.00	18,591.00
901,096,345	000	6 0002	FAJAS GAMA ALTA S.A.S	2020/10/16	564,775.00	0.00	0.00	564,775.00
901,144,198	000	6 0001	SORETEX S.A.S	2018/13/31	(8,379.00)	0.00	0.00	(8,379.00)
901,144,198	000	6 0002	SORETEX S.A.S	2018/10/17	8,379.00	0.00	0.00	8,379.00
901,144,278	000	7 0002	RAKKET SAS	2021/11/20	3,496.00	0.00	0.00	3,496.00
901,150,136	000	4 0002	GRUPOTEX SAS	2022/08/10	3,826,844.93	319,226.82	0.00	4,146,071.75
925,586,661	000	0 0002	CACERES BUSTAMANTE MAYRA	2019/07/19	156,313.00	0.00	0.00	156,313.00
1,004,549,753	000	0 0005	FUEL SANCHEZ EVELIN JOHANA	2020/07/15	3,847.94	0.00	0.00	3,847.94
1,005,891,383	000	7 0004	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	23,885.71	0.00	23,885.71

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				805,021,793	000	2	R Y C EUROAMERICAN TRAVEL SAS	2022/03/19	0.00	14,079.00	0.00	14,079.00
				900,276,962	000	1	D1 SAS	2020/02/18	142.00	0.00	0.00	142.00
				900,480,569	000	1	JERONIMO MARTINS COLOMBIA SAS	2021/10/09	772.00	0.00	0.00	772.00
				900,943,243	000	4	SURAMERICA COMERCIAL SAS	2022/06/24	381.00	857.00	0.00	1,238.00
24	08	03					SALDO IVA POR PAGAR	2022/05/02	0.00	13,657,283.94	13,657,283.94	0.00
				800,197,268	000	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/05/02	(4,188,000.00)	13,657,283.94	13,657,283.94	(4,188,000.00)
				901,070,172	000	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2020/05/15	4,188,000.00	0.00	0.00	4,188,000.00
24	12						DE INDUSTRIA Y COMERCIO	2022/12/31	0.00	5,960,396.56	5,960,396.56	0.00
24	12	05					VIGENCIA FISCAL CORRIENTE IND COMERCIO	2022/12/31	0.00	5,960,396.56	5,960,396.56	0.00
				890,399,011	000	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	0.00	5,960,396.56	5,960,396.56	0.00
25	05						OBLIGACIONES LABORALES	2022/12/31	(37,426,784.00)	804,078,497.00	805,298,384.00	(38,646,671.00)
25	05						SALARIOS POR PAGAR	2022/12/31	0.00	659,640,338.00	660,385,019.00	(744,681.00)
25	05	05					SALARIOS POR PAGAR	2022/12/31	0.00	659,640,338.00	660,385,019.00	(744,681.00)
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/15	0.00	13,889,293.00	13,889,293.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/14	0.00	3,433,755.00	3,433,755.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	5,222,896.00	5,222,896.00	0.00
				29,400,504	000	2	CORTES MURCIA ORFA	2022/12/15	0.00	12,580,474.00	12,580,474.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	12,502,022.00	12,502,022.00	0.00
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	6,401,810.00	6,401,810.00	0.00
				31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/12/16	0.00	15,227,374.00	15,227,374.00	0.00
				31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	13,672,155.00	13,672,155.00	0.00
				31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	10,402,978.00	11,147,659.00	(744,681.00)
				31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	16,863,515.00	16,863,515.00	0.00
				31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	0.00	12,112,296.00	12,112,296.00	0.00
				31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/04/13	0.00	3,214,731.00	3,214,731.00	0.00
				31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/15	0.00	14,484,314.00	14,484,314.00	0.00
				31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/15	0.00	10,733,137.00	10,733,137.00	0.00
				31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	0.00	13,729,407.00	13,729,407.00	0.00
				38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	0.00	11,532,273.00	11,532,273.00	0.00
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	1,056,351.00	1,056,351.00	0.00
				66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	53,632,500.00	53,632,500.00	0.00
				66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/01/15	0.00	406,869.00	406,869.00	0.00
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/15	0.00	5,431,098.00	5,431,098.00	0.00
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/08/01	0.00	6,272,305.00	6,272,305.00	0.00
				66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/15	0.00	14,067,718.00	14,067,718.00	0.00
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/15	0.00	13,139,545.00	13,139,545.00	0.00
				67,007,648	000	6	MOSQUERA MIRANDA YULY NELLY	2022/12/15	0.00	12,194,099.00	12,194,099.00	0.00
				67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	3,493,364.00	3,493,364.00	0.00
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	7,535,281.00	7,535,281.00	0.00
				94,430,706	000		PEREDES SALAZAR JOSE ROLANDO	2022/12/15	0.00	14,641,026.00	14,641,026.00	0.00
				1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	0.00	12,365,242.00	12,365,242.00	0.00
				1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	8,385,204.00	8,385,204.00	0.00
				1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/15	0.00	8,947,896.00	8,947,896.00	0.00
				1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	23,019,123.00	23,019,123.00	0.00
				1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/14	0.00	412,202.00	412,202.00	0.00
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/15	0.00	12,065,152.00	12,065,152.00	0.00
				1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	12,832,159.00	12,832,159.00	0.00
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/16	0.00	11,330,555.00	11,330,555.00	0.00
				1,107,835,831	000	7	PEREA SOTO SANTIAGO	2022/12/31	0.00	1,683,333.00	1,683,333.00	0.00
				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	16,297,191.00	16,297,191.00	0.00
				1,111,659,705	000	7	MANCILLA ARARAT NICOL	2022/12/31	0.00	3,983,333.00	3,983,333.00	0.00
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	0.00	13,220,125.00	13,220,125.00	0.00
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	799,601.00	799,601.00	0.00
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	13,169,352.00	13,169,352.00	0.00
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	7,289,370.00	7,289,370.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/15	0.00	2,697,247.00	2,697,247.00	0.00
				1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/15	0.00	6,639,478.00	6,639,478.00	0.00
				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/15	0.00	13,959,053.00	13,959,053.00	0.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/15	0.00	9,897,916.00	9,897,916.00	0.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/05/14	0.00	2,891,599.00	2,891,599.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/15	0.00	13,547,370.00	13,547,370.00	0.00
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/15	0.00	9,787,808.00	9,787,808.00	0.00
				1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/15	0.00	9,820,693.00	9,820,693.00	0.00
				1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	0.00	13,784,444.00	13,784,444.00	0.00
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	6,407,861.00	6,407,861.00	0.00
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	6,369,507.00	6,369,507.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	0.00	10,922,025.00	10,922,025.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	9,169,125.00	9,169,125.00	0.00
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/15	0.00	11,001,636.00	11,001,636.00	0.00
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/13	0.00	6,963,106.00	6,963,106.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	3,529,015.00	3,529,015.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/15	0.00	10,932,551.00	10,932,551.00	0.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	15,755,399.00	15,755,399.00	0.00
				1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	10,728,367.00	10,728,367.00	0.00
				1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	23,089,376.00	23,089,376.00	0.00
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/06/15	0.00	1,303,774.00	1,303,774.00	0.00
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	1,378,897.00	1,378,897.00	0.00
				1,193,573,353	000		VASQUEZ CAICEDO VALERIA	2022/08/31	0.00	5,391,667.00	5,391,667.00	0.00
25	10						CESANTIAS CONSOLIDADAS	2022/12/31	(29,417,004.00)	62,269,912.00	53,205,277.00	(20,352,369.00)
25	10	10					CESANTIAS CONSOLIDADAS	2022/12/31	(29,417,004.00)	62,269,912.00	53,205,277.00	(20,352,369.00)
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,033,384.00	1,033,384.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/06/21	(874,011.00)	1,184,337.00	310,326.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	403,423.00	403,423.00	0.00
				29,400,504	000	2	CORTES MURCIA ORFA	2022/12/31	(896,566.00)	1,855,472.00	958,906.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	934,080.00	0.00
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/07/22	(913,482.00)	1,450,345.00	536,863.00	0.00
				31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/12/15	(1,003,702.00)	2,027,776.00	1,024,074.00	0.00
				31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	(1,014,980.00)	1,014,980.00	1,117,172.00	(1,117,172.00)
				31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	0.00	920,890.00	(920,890.00)
				31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	(1,203,103.00)	1,203,103.00	1,417,172.00	(1,417,172.00)
				31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	(490,574.00)	1,464,997.00	974,423.00	0.00
				31,904,141	000	3	MARTINEZ					



				31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/31	(397,534.00)	1,077,147.00	1,033,384.00	(353,771.00)
				31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,030,281.00	1,030,281.00	0.00
				38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	(479,296.00)	1,407,169.00	927,873.00	0.00
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/06/22	0.00	96,201.00	96,201.00	0.00
				66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	(3,500,000.00)	3,500,000.00	4,500,000.00	(4,500,000.00)
				66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/02/18	(493,393.00)	539,942.00	46,549.00	0.00
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	418,940.00	0.00
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/09/05	(944,495.00)	1,487,564.00	543,069.00	0.00
				66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,039,591.00	1,039,591.00	0.00
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/31	(434,186.00)	1,414,815.00	980,629.00	0.00
				67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/31	(380,618.00)	1,410,899.00	1,020,281.00	0.00
				67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	313,429.00	313,429.00	0.00
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	642,374.00	642,374.00	0.00
				94,430,706	000		PEREDES SALAZAR JOSE ROLANDO	2022/12/31	(1,014,980.00)	1,014,980.00	1,217,172.00	(1,217,172.00)
				1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	(947,315.00)	1,897,172.00	949,857.00	0.00
				1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/11/18	(871,191.00)	1,637,695.00	766,504.00	0.00
				1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	(541,936.00)	541,936.00	1,917,172.00	(1,917,172.00)
				1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	37,239.00	37,239.00	0.00
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/31	(397,534.00)	1,384,369.00	986,835.00	0.00
				1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	(490,574.00)	490,574.00	1,110,965.00	(1,110,965.00)
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	(930,398.00)	1,821,032.00	890,634.00	0.00
				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	0.00	1,347,346.00	(1,347,346.00)
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	(1,003,702.00)	1,003,702.00	1,114,069.00	(1,114,069.00)
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/07/18	0.00	65,168.00	65,168.00	0.00
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/09/21	(577,017.00)	1,655,132.00	1,078,115.00	0.00
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/08/03	(491,074.00)	1,113,566.00	622,492.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	204,815.00	204,815.00	0.00
				1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	490,314.00	490,314.00	0.00
				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	(397,534.00)	1,523,418.00	1,125,884.00	0.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/06/02	0.00	260,673.00	260,673.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,030,281.00	1,030,281.00	0.00
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	(1,064,980.00)	1,943,601.00	878,621.00	0.00
				1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	726,162.00	726,162.00	0.00
				1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,036,487.00	1,036,487.00	0.00
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	490,314.00	490,314.00	0.00
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	539,966.00	539,966.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	(727,402.00)	1,630,450.00	903,048.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	0.00	785,124.00	(785,124.00)
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	806,846.00	806,846.00	0.00
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	(397,534.00)	1,043,011.00	645,477.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/11/18	0.00	336,911.00	336,911.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/31	(823,262.00)	1,782,168.00	958,906.00	0.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	(1,156,454.00)	1,156,454.00	1,417,172.00	(1,417,172.00)
				1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	589,619.00	589,619.00	0.00
				1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	(1,806,454.00)	1,806,454.00	2,017,172.00	(2,017,172.00)
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/08/09	(995,244.00)	1,603,482.00	608,238.00	0.00
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/06/28	0.00	124,130.00	124,130.00	0.00
							INTERESES SOBRE CESANTIAS	2022/12/31	(2,967,638.00)	5,373,658.00	4,694,547.00	(2,288,527.00)
							INTERESES SOBRE CESANTIAS	2022/12/31	(2,967,638.00)	5,373,658.00	4,694,547.00	(2,288,527.00)
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	114,706.00	114,706.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/06/21	(90,314.00)	95,519.00	5,205.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	17,482.00	17,482.00	0.00
				29,400,504	000	2	CORTES MURCIA ORFA	2022/12/31	(95,036.00)	179,115.00	84,079.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	93,719.00	93,719.00	0.00
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/07/22	(98,656.00)	129,615.00	30,959.00	0.00
				31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/12/15	(119,106.00)	231,754.00	112,648.00	0.00
				31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	(121,798.00)	121,798.00	134,061.00	(134,061.00)
				31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	62,927.00	62,927.00	(62,927.00)
				31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	(143,971.00)	143,971.00	170,061.00	(170,061.00)
				31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	(28,453.00)	81,188.00	52,735.00	0.00
				31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/05/10	(65,005.00)	74,538.00	9,533.00	0.00
				31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/31	(121,798.00)	121,798.00	134,061.00	(134,061.00)
				31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/31	(18,684.00)	68,296.00	63,055.00	(13,443.00)
				31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	114,018.00	114,018.00	0.00
				38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	(27,160.00)	75,323.00	48,163.00	0.00
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/06/22	0.00	994.00	994.00	0.00
				66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	(420,000.00)	420,000.00	540,000.00	(540,000.00)
				66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/02/18	(28,781.00)	29,014.00	233.00	0.00
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/31	0.00	18,852.00	18,852.00	0.00
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/09/05	(105,469.00)	129,390.00	23,921.00	0.00
				66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	116,088.00	116,088.00	0.00
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/31	(22,288.00)	78,701.00	56,413.00	0.00
				67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/31	(17,128.00)	79,731.00	62,603.00	0.00
				67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	10,552.00	10,552.00	0.00
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	27,231.00	27,231.00	0.00
				94,430,706	000		PEREDES SALAZAR JOSE ROLANDO	2022/12/31	(121,798.00)	121,798.00	146,061.00	(146,061.00)
				1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	(106,099.00)	185,479.00	79,380.00	0.00
				1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/11/18	(89,733.00)	141,360.00	51,627.00	0.00
				1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	58,594.00	58,594.00	0.00
				1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	(19,510.00)	19,510.00	230,061.00	(230,061.00)
				1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	149.00	149.00	0.00
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/31	(18,684.00)	77,946.00	59,262.00	0.00
				1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	(28,453.00)	28,453.00	132,575.00	(132,575.00)
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	(102,344.00)	171,130.00	68,786.00	0.00
				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	0.00	113,626.00	(113,626.00)
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	(119,106.00)	119,106.00	133,317.00	(133,317.00)
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/07/18	0.00	456.00	456.00	0.00
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/09/21	(30,582.00)	116,831.00	86,249.00	0.00
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/08/03	(27,173.00)	67,012.00	39,839.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	4,506.00		



				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	(18,684.00)	87,384.00	68,700.00	0.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	58,594.00	58,594.00	0.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/06/02	0.00	7,299.00	7,299.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	114,018.00	114,018.00	0.00
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	(127,798.00)	207,167.00	79,369.00	0.00
				1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	56,641.00	56,641.00	0.00
				1,143,926,439	000	4	RENERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	115,396.00	115,396.00	0.00
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	25,823.00	25,823.00	0.00
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	31,318.00	31,318.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	(62,557.00)	111,424.00	48,867.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	66,212.00	66,212.00	(66,212.00)
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	69,927.00	69,927.00	0.00
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	(18,684.00)	63,437.00	44,753.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/11/18	0.00	8,423.00	8,423.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/31	(80,131.00)	153,870.00	73,739.00	0.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	(138,774.00)	138,774.00	170,061.00	(170,061.00)
				1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	37,343.00	37,343.00	0.00
				1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	(216,774.00)	216,774.00	242,061.00	(242,061.00)
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/08/09	(117,107.00)	156,845.00	39,738.00	0.00
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/06/28	0.00	1,655.00	1,655.00	0.00
25	20						PRIMA DE SERVICIOS	2022/12/31	0.00	53,495,327.00	53,495,327.00	0.00
25	20	05					PRIMA DE SERVICIOS	2022/12/31	0.00	53,495,327.00	53,495,327.00	0.00
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/06/21	0.00	310,326.00	310,326.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	418,940.00	418,940.00	0.00
				29,400,504	000	2	CORTES MURCIA ORFA	2022/12/31	0.00	962,009.00	962,009.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	934,080.00	0.00
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/07/22	0.00	577,206.00	577,206.00	0.00
				31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/12/15	0.00	1,024,074.00	1,024,074.00	0.00
				31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	920,890.00	920,890.00	0.00
				31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,417,172.00	1,417,172.00	0.00
				31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	974,423.00	974,423.00	0.00
				31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/05/10	0.00	297,913.00	297,913.00	0.00
				31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,039,591.00	1,039,591.00	0.00
				31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
				38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	974,423.00	974,423.00	0.00
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/06/22	0.00	99,304.00	99,304.00	0.00
				66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	4,500,000.00	4,500,000.00	0.00
				66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/02/18	0.00	46,549.00	46,549.00	0.00
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	418,940.00	0.00
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/09/05	0.00	543,070.00	543,070.00	0.00
				66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	993,042.00	993,042.00	0.00
				67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	1,030,281.00	1,030,281.00	0.00
				67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	313,429.00	313,429.00	0.00
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	670,303.00	670,303.00	0.00
				94,430,706	000		PAREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,217,172.00	1,217,172.00	0.00
				1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	941,480.00	941,480.00	0.00
				1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/11/18	0.00	794,433.00	794,433.00	0.00
				1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,917,172.00	1,917,172.00	0.00
				1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	43,446.00	43,446.00	0.00
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	993,042.00	993,042.00	0.00
				1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	896,841.00	896,841.00	0.00
				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,347,346.00	1,347,346.00	0.00
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/07/18	0.00	80,684.00	80,684.00	0.00
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/09/21	0.00	1,078,115.00	1,078,115.00	0.00
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/08/03	0.00	625,734.00	625,734.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	204,815.00	204,815.00	0.00
				1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	499,624.00	499,624.00	0.00
				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,125,884.00	1,125,884.00	0.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/06/02	0.00	279,293.00	279,293.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	878,621.00	878,621.00	0.00
				1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,143,926,439	000	4	RENERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	499,624.00	499,624.00	0.00
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	555,482.00	555,482.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	903,048.00	903,048.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	785,124.00	785,124.00	0.00
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	819,259.00	819,259.00	0.00
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	660,993.00	660,993.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/11/18	0.00	336,911.00	336,911.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	962,009.00	962,009.00	0.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,417,172.00	1,417,172.00	0.00
				1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	589,618.00	589,618.00	0.00
				1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	2,017,172.00	2,017,172.00	0.00
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/08/09	0.00	549,652.00	549,652.00	0.00
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/06/28	0.00	127,233.00	127,233.00	0.00
25	25						VACACIONES CONSOLIDADAS	2022/12/31	(5,042,142.00)	23,299,262.00	33,518,214.00	(15,261,094.00)
25	25	05					VACACIONES CONSOLIDADAS	2022/12/31	(5,042,142.00)	23,299,262.00	33,518,214.00	(15,261,094.00)
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	462,500.00	462,500.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/06/21	(33,119.00)	325,783.00	292,664.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	180,556.00	180,556.00	0.00
				29,400,504	000	2	CORTES MURCIA ORFA	2022/12/31	(57,113.00)	627,171.00	570,058.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	418,056.00	418,056.00	0.00
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/07/22	(38,880.00)	777,048.00	738,168.00	0.00
				31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/12/15	(15,534.00)	791,667.00	776,133.00	0.00

	31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	300,000.00	1,191,658.00	(891,658.00)
	31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	50,000.00	427,425.00	(377,425.00)
	31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	(671,384.00)	1,386,667.00	865,144.00	(149,861.00)
	31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	444,445.00	444,445.00	0.00
	31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/05/10	0.00	254,949.00	254,949.00	0.00
	31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,033,333.00	1,091,666.00	(58,333.00)
	31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	476,111.00	476,111.00	0.00
	31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	461,111.00	461,111.00	0.00
	38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	423,611.00	423,611.00	0.00
	66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/06/22	0.00	43,056.00	43,056.00	0.00
	66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	(2,221,656.00)	150,000.00	6,140,844.00	(8,212,500.00)
	66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/02/18	0.00	164,030.00	164,030.00	0.00
	66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/31	0.00	187,500.00	187,500.00	0.00
	66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/09/05	0.00	404,102.00	404,102.00	0.00
	66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	465,278.00	465,278.00	0.00
	66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	419,445.00	419,445.00	0.00
	67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	423,611.00	423,611.00	0.00
	67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	140,278.00	140,278.00	0.00
	67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	287,500.00	287,500.00	0.00
	94,430,706	000		PEREDES SALAZAR JOSE ROLANDO	2022/12/31	(40,468.00)	586,667.00	1,527,032.00	(980,833.00)
	1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	(59,639.00)	650,088.00	590,449.00	0.00
	1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/11/18	(323,332.00)	711,654.00	388,322.00	0.00
	1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	330,556.00	330,556.00	0.00
	1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	60,000.00	900,600.00	(840,600.00)
	1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	16,667.00	16,667.00	0.00
	1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	404,167.00	404,167.00	0.00
	1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	0.00	509,722.00	(509,722.00)
	1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	(23,041.00)	582,999.00	559,958.00	0.00
	1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	60,000.00	633,006.00	(573,006.00)
	1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	(4,121.00)	554,166.00	550,045.00	0.00
	1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/07/18	0.00	29,167.00	29,167.00	0.00
	1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/09/21	0.00	483,333.00	483,333.00	0.00
	1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/08/03	0.00	278,542.00	278,542.00	0.00
	1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	91,667.00	91,667.00	0.00
	1,130,602,905	000	7	LARANJAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	219,444.00	219,444.00	0.00
	1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	467,500.00	467,500.00	0.00
	1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	330,556.00	330,556.00	0.00
	1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/06/02	0.00	116,667.00	116,667.00	0.00
	1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	461,111.00	461,111.00	0.00
	1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	(15,469.00)	631,458.00	615,989.00	0.00
	1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	325,000.00	325,000.00	0.00
	1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	463,889.00	463,889.00	0.00
	1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	219,444.00	219,444.00	0.00
	1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	240,278.00	240,278.00	0.00
	1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	(262.00)	550,511.00	550,249.00	0.00
	1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	351,668.00	351,668.00	0.00
	1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	361,111.00	361,111.00	0.00
	1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	252,778.00	252,778.00	0.00
	1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/11/18	0.00	156,250.00	156,250.00	0.00
	1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/31	(33,119.00)	592,449.00	559,330.00	0.00
	1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	(540,700.00)	433,333.00	1,124,022.00	(1,231,389.00)
	1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	263,889.00	263,889.00	0.00
	1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	(489,458.00)	63,333.00	1,009,642.00	(1,435,767.00)
	1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/08/09	(474,847.00)	805,556.00	330,709.00	0.00
	1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/06/28	0.00	55,556.00	55,556.00	0.00
				PASIVOS ESTIMADOS Y PROVISIONES	2022/12/31	0.00	146,417,699.00	146,417,699.00	0.00
				PARA OBLIGACIONES LABORALES	2022/12/31	0.00	146,417,699.00	146,417,699.00	0.00
				CESANTIAS	2022/12/31	0.00	53,205,277.00	53,205,277.00	0.00
				COLIMA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,033,384.00	1,033,384.00	0.00
				RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/31	0.00	310,326.00	310,326.00	0.00
				CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	403,423.00	403,423.00	0.00
				CORTES MURCIA ORFA	2022/12/31	0.00	958,906.00	958,906.00	0.00
				CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	934,080.00	0.00
				TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	536,863.00	536,863.00	0.00
				BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,024,074.00	1,024,074.00	0.00
				GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				GARCIA CONSUELO	2022/12/31	0.00	920,890.00	920,890.00	0.00
				JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,417,172.00	1,417,172.00	0.00
				VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	974,423.00	974,423.00	0.00
				MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	297,913.00	297,913.00	0.00
				BAHOS GALINDO MARIELA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,033,384.00	1,033,384.00	0.00
				GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,030,281.00	1,030,281.00	0.00
				VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	927,873.00	927,873.00	0.00
				DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	96,201.00	96,201.00	0.00
				GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	4,500,000.00	4,500,000.00	0.00
				MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	46,549.00	46,549.00	0.00
				OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	418,940.00	0.00
				PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	543,069.00	543,069.00	0.00
				ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,039,591.00	1,039,591.00	0.00
				GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	980,629.00	980,629.00	0.00
				MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	1,030,281.00	1,030,281.00	0.00
				VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	313,429.00	313,429.00	0.00
				PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	642,374.00	642,374.00	0.00
				PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,217,172.00	1,217,172.00	0.00
				CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	949,857.00	949,857.00	0.00
				QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	766,504.00	766,504.00	0.00
				CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	738,575.00	0.00
				RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,917,172.00	1,917,172.00	0.00
				PEREA COLORADO INGRID VANESA	2022/05/31	0.00	37,239.00	37,239.00	0.00
				CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	986,835.00	986,835.00	0.00
				CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	1,110,965.00	1,110,965.00	0.00
				YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	890,634.00	890,634.00	0.00
26									
26	10								
26	10	05							
				1,767,062	000	0			
				14,637,818	000	3			
				25,397,463	000	1			
				29,400,504	000	2			
				29,484,679	000	2			
				29,509,876	000	7			
				31,164,047	000	2			
				31,192,434	000	9			
				31,270,485	000				
				31,430,823	000				
				31,566,965	000	4			
				31,904,141	000	3			
				31,947,754	000	2			
				31,951,033	000	6			
				31,996,597	000	1			
				38,670,600	000	3			
				66,753,524	000	9			
				66,766,294	000	6			
				66,813,216	000	3			
				66,817,872	000	3			
				66,828,462	000	4			
				66,863,497	000	1			
				66,903,103	000	6			
				67,007,648	000	8			
				67,021,639	000	1			
				67,027,674	000	5			
				94,430,706	000				
				1,005,870,314	000	9			

				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,347,346.00	1,347,346.00	0.00
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	1,114,069.00	1,114,069.00	0.00
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	65,168.00	65,168.00	0.00
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	1,078,115.00	1,078,115.00	0.00
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	622,492.00	622,492.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	204,815.00	204,815.00	0.00
				1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	490,314.00	490,314.00	0.00
				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,125,884.00	1,125,884.00	0.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	260,673.00	260,673.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,030,281.00	1,030,281.00	0.00
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	878,621.00	878,621.00	0.00
				1,143,862,952	000	4	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	726,162.00	726,162.00	0.00
				1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,036,487.00	1,036,487.00	0.00
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	490,314.00	490,314.00	0.00
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	539,966.00	539,966.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	903,048.00	903,048.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	785,124.00	785,124.00	0.00
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	806,846.00	806,846.00	0.00
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	645,477.00	645,477.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	336,911.00	336,911.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	958,906.00	958,906.00	0.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,417,172.00	1,417,172.00	0.00
				1,151,947,860	000	0	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	589,619.00	589,619.00	0.00
				1,151,948,802	000	0	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	2,017,172.00	2,017,172.00	0.00
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	608,238.00	608,238.00	0.00
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	124,130.00	124,130.00	0.00
26	10	10					INTERESES SOBRE CESANTIAS	2022/12/31	0.00	4,694,547.00	4,694,547.00	0.00
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	114,706.00	114,706.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEONARDO JEFFERSON	2022/05/31	0.00	5,205.00	5,205.00	0.00
				25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	17,482.00	17,482.00	0.00
				29,400,504	000	2	CORTES MURCIA ORFA	2022/12/31	0.00	84,079.00	84,079.00	0.00
				29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	93,719.00	93,719.00	0.00
				29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	30,959.00	30,959.00	0.00
				31,164,047	000	2	BALCAZAR MORALES UBERAN JESUS	2022/11/30	0.00	112,648.00	112,648.00	0.00
				31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	134,061.00	134,061.00	0.00
				31,270,485	000	0	GARCIA CONSUELO	2022/12/31	0.00	62,927.00	62,927.00	0.00
				31,430,823	000	0	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	170,061.00	170,061.00	0.00
				31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	52,735.00	52,735.00	0.00
				31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	9,533.00	9,533.00	0.00
				31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/31	0.00	134,061.00	134,061.00	0.00
				31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	63,055.00	63,055.00	0.00
				31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	114,018.00	114,018.00	0.00
				38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	48,163.00	48,163.00	0.00
				66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	994.00	994.00	0.00
				66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	540,000.00	540,000.00	0.00
				66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	233.00	233.00	0.00
				66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/31	0.00	18,852.00	18,852.00	0.00
				66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	23,921.00	23,921.00	0.00
				66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	116,088.00	116,088.00	0.00
				66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	56,413.00	56,413.00	0.00
				67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	62,603.00	62,603.00	0.00
				67,021,639	000	1	VELEZ BUTRAGO DIANA CAROLINA	2022/12/31	0.00	10,552.00	10,552.00	0.00
				67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	27,231.00	27,231.00	0.00
				94,430,706	000	0	PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	146,061.00	146,061.00	0.00
				1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	79,380.00	79,380.00	0.00
				1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	51,627.00	51,627.00	0.00
				1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	58,594.00	58,594.00	0.00
				1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	230,061.00	230,061.00	0.00
				1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	149.00	149.00	0.00
				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	59,262.00	59,262.00	0.00
				1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	132,575.00	132,575.00	0.00
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	68,786.00	68,786.00	0.00
				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	113,626.00	113,626.00	0.00
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	133,317.00	133,317.00	0.00
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	456.00	456.00	0.00
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	86,249.00	86,249.00	0.00
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	39,839.00	39,839.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	4,506.00	4,506.00	0.00
				1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	25,823.00	25,823.00	0.00
				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	68,700.00	68,700.00	0.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	58,594.00	58,594.00	0.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	7,299.00	7,299.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	114,018.00	114,018.00	0.00
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	79,369.00	79,369.00	0.00
				1,143,862,952	000	4	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	56,641.00	56,641.00	0.00
				1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	115,396.00	115,396.00	0.00
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	25,823.00	25,823.00	0.00
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	31,318.00	31,318.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	48,867.00	48,867.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	66,212.00	66,212.00	0.00
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	69,927.00	69,927.00	0.00
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	44,753.00	44,753.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	8,423.00	8,423.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	73,739.00	73,739.00	0.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	170,061.00	170,061.00	0.00
				1,151,947,860	000	0	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	37,343.00	37,343.00	0.00
				1,151,948,802	000	0	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	242,061.00	242,061.00	0.00
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	39,738.00	39,738.00	0.00
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	1,655.00	1,655.00	0.00
26	10	15					VACACIONES	2022/12/31	0.00	35,044,271.00	35,044,271.00	0.00
				1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	462,500.00	462,500.00	0.00
				14,637,818	000	3	RIVAS RODRIGUEZ LEONARDO JEFFERSON	2022/05/31	0.00	292,664.00	292,664.00	0.00

	25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	180,556.00	180,556.00	0.00
	29,400,504	000	2	CORTES MURCIA ORFA	2022/12/31	0.00	570,058.00	570,058.00	0.00
	29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	418,056.00	418,056.00	0.00
	29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	859,305.00	859,305.00	0.00
	31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	776,133.00	776,133.00	0.00
	31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,191,658.00	1,191,658.00	0.00
	31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	427,425.00	427,425.00	0.00
	31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	865,144.00	865,144.00	0.00
	31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	556,575.00	556,575.00	0.00
	31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	254,949.00	254,949.00	0.00
	31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,091,666.00	1,091,666.00	0.00
	31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	629,915.00	629,915.00	0.00
	31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	461,111.00	461,111.00	0.00
	38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	535,741.00	535,741.00	0.00
	66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	43,056.00	43,056.00	0.00
	66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	6,140,844.00	6,140,844.00	0.00
	66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	164,030.00	164,030.00	0.00
	66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/31	0.00	187,500.00	187,500.00	0.00
	66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	404,102.00	404,102.00	0.00
	66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	465,278.00	465,278.00	0.00
	66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	526,548.00	526,548.00	0.00
	67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	577,415.00	577,415.00	0.00
	67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	140,278.00	140,278.00	0.00
	67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	287,500.00	287,500.00	0.00
	94,430,706	000		PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,527,032.00	1,527,032.00	0.00
	1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	590,449.00	590,449.00	0.00
	1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	388,322.00	388,322.00	0.00
	1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	330,556.00	330,556.00	0.00
	1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	900,600.00	900,600.00	0.00
	1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	16,667.00	16,667.00	0.00
	1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	559,234.00	559,234.00	0.00
	1,089,798,298	000	8	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	509,722.00	509,722.00	0.00
	1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	559,958.00	559,958.00	0.00
	1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	633,006.00	633,006.00	0.00
	1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	550,045.00	550,045.00	0.00
	1,112,468,222	000	5	CARVAJAL CANILO SANDRA YAMILETH	2022/06/30	0.00	29,167.00	29,167.00	0.00
	1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	656,453.00	656,453.00	0.00
	1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	406,169.00	406,169.00	0.00
	1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	91,667.00	91,667.00	0.00
	1,130,602,905	000	7	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	219,444.00	219,444.00	0.00
	1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	622,568.00	622,568.00	0.00
	1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	330,556.00	330,556.00	0.00
	1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	116,667.00	116,667.00	0.00
	1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/11/31	0.00	461,111.00	461,111.00	0.00
	1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	615,989.00	615,989.00	0.00
	1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	325,000.00	325,000.00	0.00
	1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	463,889.00	463,889.00	0.00
	1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	219,444.00	219,444.00	0.00
	1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	240,278.00	240,278.00	0.00
	1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	550,249.00	550,249.00	0.00
	1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	351,668.00	351,668.00	0.00
	1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	361,111.00	361,111.00	0.00
	1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	407,845.00	407,845.00	0.00
	1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	156,250.00	156,250.00	0.00
	1,144,177,360	000		MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	559,330.00	559,330.00	0.00
	1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,124,022.00	1,124,022.00	0.00
	1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	263,889.00	263,889.00	0.00
	1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	1,009,642.00	1,009,642.00	0.00
	1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	330,709.00	330,709.00	0.00
	1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	55,556.00	55,556.00	0.00
				PRIMA DE SERVICIOS	2022/12/31	0.00	53,473,604.00	53,473,604.00	0.00
26	1,767,062	000	0	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
10	14,637,818	000	3	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/31	0.00	310,326.00	310,326.00	0.00
20	25,397,463	000	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	418,940.00	418,940.00	0.00
	29,400,504	000	2	CORTES MURCIA ORFA	2022/12/31	0.00	962,009.00	962,009.00	0.00
	29,484,679	000	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	934,080.00	0.00
	29,509,876	000	7	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	558,586.00	558,586.00	0.00
	31,164,047	000	2	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,024,074.00	1,024,074.00	0.00
	31,192,434	000	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
	31,270,485	000		GARCIA CONSUELO	2022/12/31	0.00	920,890.00	920,890.00	0.00
	31,430,823	000		JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,417,172.00	1,417,172.00	0.00
	31,566,965	000	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	974,423.00	974,423.00	0.00
	31,904,141	000	3	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	297,913.00	297,913.00	0.00
	31,947,754	000	2	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
	31,951,033	000	6	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,039,591.00	1,039,591.00	0.00
	31,996,597	000	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
	38,670,600	000	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	974,423.00	974,423.00	0.00
	66,753,524	000	9	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	99,304.00	99,304.00	0.00
	66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	4,500,000.00	4,500,000.00	0.00
	66,813,216	000	3	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	46,549.00	46,549.00	0.00
	66,817,872	000	3	OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	418,940.00	0.00
	66,828,462	000	4	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	543,070.00	543,070.00	0.00
	66,863,497	000	1	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
	66,903,103	000	6	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	993,042.00	993,042.00	0.00
	67,007,648	000	8	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	1,030,281.00	1,030,281.00	0.00
	67,021,639	000	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	313,429.00	313,429.00	0.00
	67,027,674	000	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	670,303.00	670,303.00	0.00
	94,430,706	000		PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,217,172.00	1,217,172.00	0.00
	1,005,870,314	000	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	941,480.00	941,480.00	0.00
	1,005,873,807	000	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	794,433.00	794,433.00	0.00
	1,006,050,285	000	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	738,575.00	0.00
	1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,917,172.00	1,917,172.00	0.00
	1,010,114,490	000	3	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	43,446.00	43,446.00	0.00

				1,082,691,991	000	7	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	993,042.00	993,042.00	0.00
				1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				1,107,039,882	000	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	896,841.00	896,841.00	0.00
				1,109,663,082	000	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,347,346.00	1,347,346.00	0.00
				1,111,792,108	000	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	1,117,172.00	1,117,172.00	0.00
				1,112,468,222	000	5	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	77,581.00	77,581.00	0.00
				1,113,699,593	000	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	1,078,115.00	1,078,115.00	0.00
				1,118,299,264	000	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	625,734.00	625,734.00	0.00
				1,118,305,809	000	0	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	204,815.00	204,815.00	0.00
				1,130,602,905	000	7	LARRANAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	499,624.00	499,624.00	0.00
				1,130,620,057	000	2	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,125,884.00	1,125,884.00	0.00
				1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,130,651,407	000	1	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	279,293.00	279,293.00	0.00
				1,130,663,291	000	4	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
				1,136,060,155	000	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	878,621.00	878,621.00	0.00
				1,143,862,952	000		GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	738,575.00	738,575.00	0.00
				1,143,926,439	000	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,039,590.00	1,039,590.00	0.00
				1,143,926,939	000	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	499,624.00	499,624.00	0.00
				1,143,938,934	000	0	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	555,482.00	555,482.00	0.00
				1,143,950,201	000	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	903,048.00	903,048.00	0.00
				1,143,951,827	000	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	785,124.00	785,124.00	0.00
				1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	819,259.00	819,259.00	0.00
				1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/09/31	0.00	660,993.00	660,993.00	0.00
				1,144,165,730	000	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	336,911.00	336,911.00	0.00
				1,144,177,360	000	0	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	962,009.00	962,009.00	0.00
				1,144,199,462	000	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,417,172.00	1,417,172.00	0.00
				1,151,947,860	000		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	589,618.00	589,618.00	0.00
				1,151,948,802	000		CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	2,017,172.00	2,017,172.00	0.00
				1,192,803,346	000	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	549,652.00	549,652.00	0.00
				1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	127,233.00	127,233.00	0.00
							OTROS PASIVOS	2022/12/31	(3,695,927.67)	52,214,485.98	141,482,497.39	(92,963,939.08)
							ANTICIPOS Y AVANCES RECIBIDOS	2022/12/31	(3,695,927.67)	52,214,485.98	141,482,497.39	(92,963,939.08)
							ANTICIPO DE CLIENTES	2022/12/31	(3,695,927.67)	52,214,485.98	141,482,497.39	(92,963,939.08)
				253	000	7	OTROS PROVEEDORES	2022/12/04	0.00	6,475,500.00	6,475,500.00	0.00
				5,282,022	000	0	BEHBEHANI DAMA M H N A	2022/04/01	0.00	6,579,512.87	6,692,744.05	(113,231.18)
				7,934,095	000	0	FLOREZ CORREA YURANY	2022/12/20	0.00	0.00	1,120,827.66	(1,120,827.66)
				9,727,226	000	1	POSADA JEFFERSON	2022/10/11	0.00	20,000.00	20,000.00	0.00
				14,836,288	000	3	TRUJILLO BANGUERO JOHN ALEXANDER	2022/04/13	0.00	140,000.00	140,000.00	0.00
				16,664,107	000	7	ECHEVERRY CARDONA NESTOR GUILLERMO	2022/07/01	0.00	105,600.00	105,600.00	0.00
				16,731,592	000	3	OSPINA OLANO EDILBERTO	2022/06/01	0.00	140,000.00	140,000.00	0.00
				16,737,885	000	3	MANRIQUE GOMEZ LEONARDO	2022/02/23	0.00	90,000.00	90,000.00	0.00
				17,073,108	000	1	TEJADA LEIDY	2021/05/20	(50,000.00)	0.00	0.00	(50,000.00)
				18,816,281	000	1	RIOS ANDREA	2022/10/11	0.00	55,900.00	60,000.00	(4,100.00)
				24,815,479	000	1	GUTIERREZ CAROLINA	2022/08/08	0.00	40,000.00	40,000.00	0.00
				25,636,052	000	4	REVELO MOSQUERA CELMIRA	2022/06/15	0.00	106,700.00	106,700.00	0.00
				29,112,924	000	7	VALDIVIESO ALVAREZ MARIA ALEJANDRA	2021/06/02	(36,000.00)	0.00	0.00	(36,000.00)
				29,401,777	000	0	ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	113,600.00	120,000.00	(6,400.00)
				29,679,435	000	0	CAICEDO MOSQUERA ARACELY	2022/02/28	0.00	2,000,000.00	2,000,000.00	0.00
				31,147,587	000	6	BAENA BLANDON BEATRIZ	2022/08/18	0.00	120,000.00	120,400.00	(400.00)
				31,171,114	000	7	PEREZ VACA ALIDA SORAYA	2020/12/19	(70,000.00)	0.00	0.00	(70,000.00)
				31,285,340	000	5	ARANGO TRUJILLO CARMEN ELISA	2022/04/11	0.00	106,700.00	106,700.00	0.00
				31,476,358	000	7	TASAMA BEDOYA SANDRA	2022/09/30	0.00	547,000.00	547,000.00	0.00
				31,565,627	000	5	LANDAZURI REYES GIOVANA	2022/08/04	0.00	149,600.00	149,600.00	0.00
				31,572,233	000	6	ALVAREZ PEREA ANA DIONIS	2022/03/10	0.00	70,000.00	70,000.00	0.00
				31,832,903	000	9	HERRERA GILMA	2022/06/21	(232,480.00)	1,743,360.00	1,510,880.00	0.00
				31,984,925	000	2	CARVAJAL AMPARO	2022/06/10	0.00	50,000.00	50,000.00	0.00
				34,512,674	000	5	MANCILLA MARIA CECILIA	2022/03/15	0.00	676,900.00	676,900.00	0.00
				37,863,603	000	9	CACERES LOPEZ LILIANA LUCIA	2022/08/05	0.00	125,000.00	139,500.00	(14,500.00)
				38,472,191	000	0	CORTES NUÑEZ MARIS	2022/03/09	0.00	314,200.00	314,200.00	0.00
				38,565,903	000	9	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	158,000.00	158,000.00	0.00
				41,938,915	000	1	POSADA BEATRIZ ELENA	2022/02/25	(9,870.83)	0.00	20,850.00	(30,720.83)
				42,051,768	000	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	0.00	12,900.00	(12,900.00)
				55,312,629	000	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/25	0.00	150,000.00	150,000.00	0.00
				66,745,501	000	6	RODRIGUEZ PAZ DEYANIRA	2022/02/23	0.00	250,000.00	250,000.00	0.00
				66,810,018	000	4	ORTEGA MENDOZA ANA BETTY	2022/07/08	0.00	60,000.00	60,000.00	0.00
				66,830,474	000	9	AMAYA LIBREROS DELFANIRA	2022/02/26	0.00	300,000.00	300,000.00	0.00
				66,842,860	000	0	CASTRILLON CORTAZAR LUZ ELENA	2022/02/23	0.00	30,000.00	30,000.00	0.00
				66,860,975	000	5	PINTO CARDENAS NERCY	2021/09/01	(35,700.00)	0.00	0.00	(35,700.00)
				66,907,155	000	7	GARCIA ORDOÑEZ SUSANA	2022/05/25	0.00	20,000.00	20,000.00	0.00
				66,938,072	000	7	NUÑEZ BANGUERA ANA LUCIA	2022/04/30	0.00	3,000,000.00	3,000,000.00	0.00
				66,943,669	000	3	MURILLO DOMINGUEZ NANCY	2022/05/27	0.00	60,000.00	60,000.00	0.00
				67,012,367	000	3	POTES FLOREZ MARYURI	2022/03/02	0.00	200,000.00	200,000.00	0.00
				112,460,106	000	1	CHAVEZ AVALOS KEMLY	2022/12/31	0.00	14,587,601.40	14,587,601.40	0.00
				131,938,401	000	0	JVLG COMERCIAL SRL	2022/12/31	407,781.78	0.00	407,781.78	0.00
				202,536,702	000	6	BARBA PEREZ SILVIA LILIANA	2019/11/19	(195,336.87)	0.00	0.00	(195,336.87)
				273,624,101	000	0	DOUBLETAKE SHOPS INC	2022/12/31	390.79	0.00	390.79	0.00
				330,135,139	000	2	RAMIREZ DEYANIRA	2022/06/17	0.00	156,000.00	156,000.00	0.00
				460,027,000	000	7	TAVERAS CRISTIAN	2022/10/24	0.00	291,300.00	291,300.00	0.00
				462,249,002	000	0	VELAGOS LLC	2021/06/10	(41,071.30)	0.00	0.00	(41,071.30)
				471,362,623	000	0	CURVE IT UP INCORPORATED DBA	2022/12/31	462,589.60	530,278.91	992,868.51	0.00
				799,037,264	000	7	PEREZ MAYRA	2022/12/31	0.00	49,852.77	49,852.77	0.00
				814,143,480	000	0	FAST FUNDING LLC	2022/06/30	(1,790,688.85)	0.00	1,913.14	(1,792,601.99)
				834,640,953	000	0	MUNDO FAJAS USA CORP.	2021/01/20	(618,198.54)	0.00	0.00	(618,198.54)
				860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/09/09	(1,353,000.00)	355,500.00	1,365,000.00	(2,362,500.00)
				900,264,970	000	7	CONFECCIONES YUMBO S.A.S	2021/02/01	(40,844.00)	0.00	0.00	(40,844.00)
				900,484,963	000	9	TIENDAS GRAMMA S.A.S	2022/12/31	0.00	0.00	6,019.00	(6,019.00)
				900,505,107	000	2	COMPUELITE SERVICIOS SAS	2022/12/31	0.00	0.00	80,529,922.83	(80,529,922.83)
				900,763,908	000	0	SKINLOOK SAS	2022/12/31	0.00	0.00	3,670.00	(3,670.00)
				901,144,278	000	7	RAKKET SAS	2021/11/19	(21,160.00)	0.00	0.00	(21,160.00)
				901,150,136	000	4	GRUPOTEX SAS	2022/12/16	0.00	4,592,245.88	4,592,245.88	0.00
				1,002,067,196	000	1	MEDINA RODRIGUEZ RUTH SARAY	2022/03/02	0.00	50,000.00	50,000.00	0.00
				1,006,050,917	000	0	RAMIREZ GOMEZ JUAN DAVID	2022/08/01	0.00	32,000.00	32,000.00	0.00
				1,030,631,599	000	7	LINARES PINILLA JIREH TATIANA	2022/05/18	0.00	700,000.00	700,000.00	0.00

						1,067,723,258	000	0	MEJIA CUELLAR MARIA INES	2022/09/30	0.00	1,500,000.00	1,500,000.00	0.00
						1,077,442,103	000	8	PARRA VALENCIA MAYRA ALEJANDRA	2022/10/11	0.00	0.00	7,000.00	(7,000.00)
						1,087,130,569	000	3	VALENCIA TELLO YESENIA	2022/08/05	0.00	0.00	12,000.00	(12,000.00)
						1,089,798,298	000	7	CAICEDO BANGUERA ASTERIA	2022/12/30	0.00	0.00	2,843,338.00	(2,843,338.00)
						1,109,114,631	000	4	CALDERON GAMBOA LEIDY JOHANA	2022/11/17	0.00	80,000.00	80,000.00	0.00
						1,113,665,762	000	9	MURILLO DIAS KEVIN ALEXIS	2022/04/21	0.00	52,900.00	52,900.00	0.00
						1,114,452,698	000	4	NIETO MARIN DIANA CAROLINA	2022/04/29	0.00	240,000.00	240,000.00	0.00
						1,127,242,173	000	6	PEREZ SEGURA STEPHANY	2022/09/29	0.00	1,550,000.00	1,550,000.00	0.00
						1,130,620,040	000	8	IRIARTE GARCIA TATIANA MARCELA	2022/06/15	0.00	65,000.00	65,000.00	0.00
						1,144,205,276	000	0	PARADES OVIEDO MAIRA FERNANDA	2022/05/21	0.00	100,000.00	100,000.00	0.00
						2,301,148,850	000	4	CHALAS ESTHER	2022/12/22	0.00	3,225,000.00	6,157,500.00	(2,932,500.00)
						16,464,577,683	000	3	CALDERON JOHANNA	2022/12/31	2,277.60	0.00	2,277.60	0.00
						200,900,777,080	000	2	DIAZ TATIANA	2019/05/14	(62,996.88)	0.00	0.00	(62,996.88)
						456,673,888,030	000	0	VILLAMIZAR PALOMA	2022/12/31	(11,620.17)	59,234.15	47,613.98	0.00
3									PATRIMONIO	2022/13/31	(241,603,433.80)	0.00	0.00	(241,603,433.80)
31									CAPITAL SOCIAL	2017/04/07	(50,000,000.00)	0.00	0.00	(50,000,000.00)
31	05								CAPITAL SUSCRITO Y PAGADO	2017/04/07	(50,000,000.00)	0.00	0.00	(50,000,000.00)
31	05	05							CAPITAL AUTORIZADO	2017/04/07	(80,000,000.00)	0.00	0.00	(80,000,000.00)
						66,766,294	000	6	GOMEZ ZULUAGA LILIANA	2017/04/07	(80,000,000.00)	0.00	0.00	(80,000,000.00)
31	05	10				66,766,294	000	6	CAPITAL POR SUSCRIBIR (DB)	2017/04/07	30,000,000.00	0.00	0.00	30,000,000.00
									GOMEZ ZULUAGA LILIANA	2017/04/07	30,000,000.00	0.00	0.00	30,000,000.00
33									RESERVAS	2018/12/31	(4,647,680.00)	0.00	0.00	(4,647,680.00)
33	05								RESERVAS OBLIGATORIAS	2018/12/31	(4,647,680.00)	0.00	0.00	(4,647,680.00)
33	05	05							RESERVA LEGAL	2018/12/31	(4,647,680.00)	0.00	0.00	(4,647,680.00)
36									RESULTADOS DEL EJERCICIO	2022/13/31	(186,955,753.80)	0.00	0.00	(186,955,753.80)
36	05								UTILIDAD DEL EJERCICIO	2022/13/31	(186,955,753.80)	0.00	0.00	(186,955,753.80)
36	05	05							UTILIDAD DEL EJERCICIO	2022/13/31	(186,955,753.80)	0.00	0.00	(186,955,753.80)
4									INGRESOS	2022/13/31	0.00	119,687,231.89	2,846,846,741.62	(2,727,159,509.73)
41									OPERACIONALES	2022/13/31	0.00	114,233,389.25	2,545,146,700.92	(2,430,913,311.67)
41	20								INDUSTRIA MANUFACTURERA	2022/13/31	0.00	0.00	1,946,944,257.06	(1,946,944,257.06)
41	20	25							ELABORACION DE OTROS PRODUCTOS TEXTILES	2022/13/31	0.00	0.00	1,813,686,709.05	(1,813,686,709.05)
41	20	25	01						ELABORACION DE OTROS PRODUCTOS TEXTILES	2022/13/31	0.00	0.00	1,813,686,709.05	(1,813,686,709.05)
						452,779	000	0 0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/09/30	0.00	0.00	42,649,986.73	(42,649,986.73)
						755,443	000	1 0004	TORRES YESENIA	2022/10/29	0.00	0.00	95,462.18	(95,462.18)
						4,356,681	000	9 0008	ANTHONETTY SUHELY	2022/02/22	0.00	0.00	77,731.09	(77,731.09)
						5,282,022	000	0 0007	BEHBEHANI DANA M H N A	2022/06/30	0.00	53,942,911.06	53,942,911.06	(53,942,911.06)
						6,102,938	000	3 0004	PALACIOS BORRERO EDWARD ANDRES	2022/04/07	0.00	0.00	105,042.01	(105,042.01)
						6,549,609	000	4 0004	TOVAR HERNANDEZ DIEGO FERNANDO	2022/07/26	0.00	0.00	58,823.53	(58,823.53)
						7,934,095	000	0 0007	FLOREZ CORREA YURANY	2022/12/19	0.00	0.00	13,868,161.05	(13,868,161.05)
						9,727,226	000	1 0002	POSADA JEFFERSON	2022/04/27	0.00	0.00	1,441,673.96	(1,441,673.96)
						9,727,226	000	1 0004	POSADA JEFFERSON	2022/06/22	0.00	0.00	181,310.93	(181,310.93)
						12,401,065	000	0 0007	CASA COLOMBIA LTDA	2022/11/30	0.00	0.00	220,186,739.59	(220,186,739.59)
						12,850,034	000	0 0004	MUÑOZ PABON AURELIANO	2022/11/12	0.00	0.00	118,067.23	(118,067.23)
						13,038,852	000	0 0007	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/08/23	0.00	0.00	30,100,285.74	(30,100,285.74)
						14,438,273	000	6 0004	BENITEZ FERNANDO	2022/08/26	0.00	0.00	117,647.06	(117,647.06)
						14,624,488	000	1 0004	ARISTIZABAL VALENCIA JUAN CARLOS	2022/11/25	0.00	0.00	60,504.20	(60,504.20)
						14,836,288	000	3 0004	TRUJILLO BANGUERO JOHN ALEXANDER	2022/08/09	0.00	0.00	474,873.95	(474,873.95)
						16,087,514	000	6 0004	MEDINA WILLIAM	2022/01/26	0.00	0.00	76,470.59	(76,470.59)
						16,454,540	000	2 0004	ZAMORANO FECTIVA YIMI ALEXANDER	2022/05/31	0.00	0.00	82,436.97	(82,436.97)
						16,513,844	000	1 0009	VELEZ HERNANDEZ JOSE LUIS	2022/09/10	0.00	0.00	84,033.62	(84,033.62)
						16,612,517	000	0 0004	CUERVO CHACON LUIS HERVAT	2022/08/05	0.00	0.00	110,924.37	(110,924.37)
						16,624,792	000	1 0004	GIRALDO OROZCO NICANOR	2022/11/19	0.00	0.00	67,226.89	(67,226.89)
						16,663,255	000	4 0004	GUERRERO FERNANDEZ WILLIAM ARTURO	2022/06/03	0.00	0.00	84,033.61	(84,033.61)
						16,664,107	000	7 0004	ECHEVERRY CARDONA NESTOR GUILLERMO	2022/07/01	0.00	0.00	88,739.50	(88,739.50)
						16,664,107	000	7 0009	ECHEVERRY CARDONA NESTOR GUILLERMO	2022/09/12	0.00	0.00	63,865.55	(63,865.55)
						16,672,955	000	1 0004	FIERRO AVALO JORGE FERNANDO	2022/11/19	0.00	0.00	70,588.24	(70,588.24)
						16,681,102	000	2 0004	PIZARRO OSCAR HUMBERTO	2022/10/13	0.00	0.00	29,327.73	(29,327.73)
						16,694,810	000	5 0004	POLANCO HURTADO DUBER	2022/05/03	0.00	0.00	75,630.25	(75,630.25)
						16,699,475	000	3 0004	VELA PACHON VICTOR AUGUSTO	2022/04/30	0.00	0.00	277,310.92	(277,310.92)
						16,731,592	000	3 0004	OSPINA OLANO EDILBERTO	2022/05/31	0.00	0.00	119,327.73	(119,327.73)
						16,735,104	000	0 0009	GRIMALDO GUERRERO FERNANDO	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
						16,737,885	000	3 0004	MANRIQUE GOMEZ LEONARDO	2022/03/14	0.00	0.00	75,630.25	(75,630.25)
						16,740,895	000	8 0004	GRISALES LENIS ALVARO JOSE	2022/12/06	0.00	0.00	54,537.82	(54,537.82)
						16,751,340	000	1 0004	QUILINDO CASAMACHIN FELIPE	2022/01/07	0.00	0.00	119,663.87	(119,663.87)
						16,766,598	000	8 0002	RAMIREZ RAMIREZ FAVER	2022/04/07	0.00	0.00	299,315.97	(299,315.97)
						16,771,135	000	1 0002	JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/06/22	0.00	0.00	2,031,247.04	(2,031,247.04)
						16,771,135	000	1 0004	JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/08/29	0.00	0.00	2,116,941.18	(2,116,941.18)
						16,883,097	000	0 0004	RAMIREZ VEGA ABEL OCTAVIO	2022/10/19	0.00	0.00	125,714.29	(125,714.29)
						16,884,845	000	8 0004	CORAL DAZA MANUEL JAIR	2022/04/07	0.00	0.00	107,563.03	(107,563.03)
						16,888,329	000	7 0004	PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/13	0.00	0.00	270,924.38	(270,924.38)
						16,916,529	000	4 0004	JARAMILLO AREVALO NICOL ANDRES	2022/07/11	0.00	0.00	75,630.25	(75,630.25)
						18,363,671	000	0 0009	MARTINEZ LUZ	2022/12/20	0.00	0.00	108,823.54	(108,823.54)
						18,816,281	000	1 0004	RIOS ANDREA	2022/10/07	0.00	0.00	290,000.00	(290,000.00)
						18,816,281	000	1 0009	RIOS ANDREA	2022/09/26	0.00	0.00	42,016.81	(42,016.81)
						18,858,815	000	4 0009	VALDEZ MARY	2022/09/13	0.00	0.00	50,420.17	(50,420.17)
						22,468,041	000	1 0004	PEÑA ARIZA CIRLA DEL CARMEN	2022/03/31	0.00	0.00	89,663.87	(89,663.87)
						23,734,665	000	0 0004	HURTADO ARYENNY	2022/01/07	0.00	0.00	152,941.18	(152,941.18)
						24,396,680	000	5 0004	MEJIA RUTH MERY	2022/08/26	0.00	0.00	65,546.22	(65,546.22)
						24,569,960	000	6 0009	BAQUERO OLAYA CARMELITA	2022/04/07	0.00	0.00	42,016.81	(42,016.81)
						24,642,935	000	3 0004	NORIEGA ARIANNY	2022/11/09	0.00	0.00	183,016.80	(183,016.80)
						24,815,479	000	1 0009	GUTIERREZ CAROLINA	2022/08/09	0.00	0.00	88,235.29	(88,235.29)
						25,237,544	000	4 0009	VERA DANIELA	2022/09/10	0.00	0.00	75,630.26	(75,630.26)
						25,338,773	000	8 0009	GUTIERREZ MORALES MILENA	2022/09/10	0.00	0.00	52,941.18	(52,941.18)
						25,350,306	000	0 0004	CORTES AYALA EDILMA	2022/07/22	0.00	0.00	50,420.17	(50,420.17)
						25,397,463	000	1 0009	CAICEDO BASTIDAS LIDA ROCIO	2022/09/10	0.00	0.00	21,008.40	(21,008.40)
						25,636,052	000	4 0004	REVELO MOSQUERA CELMIRA	2022/09/16	0.00	0.00	161,932.78	(161,932.78)
						25,718,599	000	3 0009	VENTE BONILLA SAILY YIRLEY	2022/09/15	0.00	0.00	174,369.75	(174,369.75)
						25,923,049	000	2 0009	MENDOZA CARDINA	2022/09/13	0.00	0.00	42,016.80	(42,016.80)
						26,312,558	000	1 0004	SANCHEZ WILLIAMNIS	2022/11/30	0.00	0.00	50,588.24	(50,588.24)



29,127,538	000	2	0009	RAMOS TREJOS CLAUDIA	2022/05/09	0.00	0.00	46,554.62	(46,554.62)
29,344,021	000	7	0009	GONZALEZ LOPEZ ALBA LUCIA	2022/09/13	0.00	0.00	50,420.17	(50,420.17)
29,349,285	000	7	0009	VIAFARA LARRAHONDO MARIA CARMENZA	2022/09/16	0.00	0.00	33,613.45	(33,613.45)
29,349,781	000	9	0004	CANTONI ESTACIO ZORAYDA KATHERINE	2022/03/02	0.00	0.00	120,336.14	(120,336.14)
29,401,777	000	0	0004	ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	0.00	195,966.38	(195,966.38)
29,507,217	000	4	0009	JARAMILLO OSSA DORA ENITH	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
29,679,435	000	0	0002	CAICEDO MOSQUERA ARACELY	2022/07/19	0.00	0.00	9,763,882.33	(9,763,882.33)
29,876,366	000	5	0004	ARCE NAVARRETE BEATRIZ ELENA	2022/01/25	0.00	0.00	371,932.78	(371,932.78)
29,940,426	000	2	0004	RIVAS GARCIA JULIETH	2022/05/04	0.00	0.00	388,067.22	(388,067.22)
29,974,344	000	3	0009	ROJAS SALDARRIAGA PAOLA ANDREA	2022/09/13	0.00	0.00	50,420.17	(50,420.17)
30,506,453	000	5	0004	RAMON SANCHEZ LINA GEOVANNA	2022/06/17	0.00	0.00	105,000.00	(105,000.00)
31,147,587	000	6	0004	BAENA BLANDON BEATRIZ	2022/08/26	0.00	0.00	8,777,747.90	(8,777,747.90)
31,147,587	000	6	0009	BAENA BLANDON BEATRIZ	2022/09/21	0.00	0.00	1,332,605.05	(1,332,605.05)
31,164,047	000	2	0004	BALCAZAR MORALES UBANER JESUS	2022/06/17	0.00	0.00	111,488.24	(111,488.24)
31,179,982	000	1	0009	MUNOZ LOPEZ DIANA CRISTINA	2022/02/03	0.00	0.00	42,016.81	(42,016.81)
31,192,434	000	9	0004	GONZALEZ ESTACIO DELIA MARIA	2022/02/24	0.00	0.00	414,658.83	(414,658.83)
31,252,922	000	1	0004	OVIEDO MARIA ISABEL	2022/11/09	0.00	0.00	100,588.24	(100,588.24)
31,253,075	000	0	0009	ZAMBRANO MALAGON MIRYAN	2022/06/23	0.00	0.00	42,016.81	(42,016.81)
31,257,580	000	7	0004	SUAREZ ANA RUBY	2022/03/09	0.00	0.00	932,164.71	(932,164.71)
31,261,377	000	3	0009	ORDONEZ CERON AURA FELICITA	2022/09/24	0.00	0.00	16,806.72	(16,806.72)
31,272,066	000	5	0009	CARREÑO RAMIREZ DORIS	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
31,277,307	000	8	0004	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	0.00	158,655.47	(158,655.47)
31,285,340	000	5	0004	ARANGO TRUJILLO CARMEN ELISA	2022/04/11	0.00	0.00	89,663.87	(89,663.87)
31,306,148	000	9	0009	MEDINA ROJAS KELLY YOVANA	2022/12/22	0.00	0.00	100,840.34	(100,840.34)
31,322,694	000	6	0004	CARDOZO RENTERIA IVONNE NATALIA	2022/07/26	0.00	0.00	305,294.13	(305,294.13)
31,323,197	000	1	0004	RAYO PIEDRAHITA ANA MARIA	2022/04/30	0.00	0.00	218,403.37	(218,403.37)
31,324,390	000	1	0004	VELASCO PEÑA MAYERLY ANDREA	2022/01/18	0.00	0.00	148,235.29	(148,235.29)
31,430,823	000		0004	JARAMILLO DUQUE LUZ MARY	2022/08/26	0.00	0.00	73,529.41	(73,529.41)
31,430,823	000		0009	JARAMILLO DUQUE LUZ MARY	2022/09/20	0.00	0.00	33,613.45	(33,613.45)
31,475,837	000	9	0009	GAVIRIA HERNANDEZ MARICEL	2022/09/10	0.00	0.00	96,638.66	(96,638.66)
31,476,358	000	7	0004	TASAMA BEDOYA SANDRA	2022/09/30	0.00	0.00	507,369.75	(507,369.75)
31,477,959	000	8	0004	ANGULO KLINGER MARIA DEL MILAGRO	2022/03/05	0.00	0.00	210,084.04	(210,084.04)
31,484,571	000	3	0004	TERREROS BEDOYA JOHANA MILENA	2022/10/10	0.00	0.00	77,815.13	(77,815.13)
31,528,770	000	3	0004	VIVAS SOLARTE DEYANIRA	2022/05/18	0.00	0.00	126,050.42	(126,050.42)
31,535,908	000	1	0009	MARTINEZ ERIKA	2022/09/21	0.00	0.00	42,016.81	(42,016.81)
31,565,387	000	2	0009	QUINTERO CORTES NEYI	2022/09/20	0.00	0.00	52,100.84	(52,100.84)
31,565,627	000	5	0004	LANDAZURI REYES GIOVANA	2022/08/04	0.00	0.00	125,714.29	(125,714.29)
31,566,965	000	4	0004	VASQUEZ RAMIREZ SANDRA MILENA	2022/11/09	0.00	0.00	55,882.35	(55,882.35)
31,568,572	000	2	0004	CAMPAAZ SAAVEDRA JACKELINE	2022/06/08	0.00	0.00	163,865.55	(163,865.55)
31,572,233	000	6	0004	ALVAREZ PEREA ANA DIONIS	2022/03/10	0.00	0.00	116,974.79	(116,974.79)
31,578,432	000	2	0004	LASO TANGARIFE KAREN XIOMARA	2022/10/04	0.00	0.00	164,285.71	(164,285.71)
31,581,442	000	7	0009	MEDINA ROJAS MARIA YAMILETH	2022/02/17	0.00	0.00	41,176.47	(41,176.47)
31,626,137	000	0	0004	GOMEZ DOMINGUEZ BETTY	2022/01/07	0.00	0.00	41,848.74	(41,848.74)
31,711,431	000	5	0004	GOMEZ CASTRILLON DIANA PATRICIA	2022/05/21	0.00	0.00	124,873.95	(124,873.95)
31,711,927	000	6	0004	MESA ZAPATA PAULA ANDREA	2022/11/28	0.00	0.00	131,428.57	(131,428.57)
31,830,739	000	8	0004	DUQUE AYALA ERNESTINA	2022/10/19	0.00	0.00	1,102,762.18	(1,102,762.18)
31,832,903	000	9	0004	HERRERA GILMA	2022/12/13	0.00	0.00	7,692,924.36	(7,692,924.36)
31,835,170	000	0	0004	ERAZO DELGADO LEONILA	2022/02/04	0.00	0.00	125,630.25	(125,630.25)
31,860,964	000	7	0004	LOZANO GUERRERO LUZ MARINA	2022/07/05	0.00	0.00	93,865.55	(93,865.55)
31,881,782	000	3	0004	CORTES CORTES GLORIA	2022/11/26	0.00	0.00	66,176.47	(66,176.47)
31,886,877	000	7	0009	LONDOÑO SALAZAR LIGIA	2022/09/10	0.00	0.00	193,277.31	(193,277.31)
31,894,671	000	0	0009	ERAZO RODRIGUEZ WILMA LUZ	2022/09/10	0.00	0.00	113,445.37	(113,445.37)
31,903,372	000	3	0004	BOCANEGRA ROA DEISY	2022/11/12	0.00	0.00	81,344.54	(81,344.54)
31,904,141	000	3	0004	MARTINEZ RODRIGUEZ DEYBI	2022/02/03	0.00	0.00	44,823.53	(44,823.53)
31,916,674	000	9	0004	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	0.00	75,630.25	(75,630.25)
31,916,674	000	9	0009	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	0.00	33,613.45	(33,613.45)
31,921,577	000	2	0004	HOYOS ALZATE MARTHA EUGENIA	2022/03/24	0.00	0.00	164,285.71	(164,285.71)
31,927,819	000	7	0004	MURILLO HINOJOSA NANCY ADRIANA	2022/05/20	0.00	0.00	105,042.02	(105,042.02)
31,934,828	000	2	0009	SALAZAR BEDOYA CARMEN EMILIA	2022/09/13	0.00	0.00	94,537.82	(94,537.82)
31,944,256	000	2	0009	LOPEZ OSORIO ADIBULENA	2022/09/10	0.00	0.00	52,100.84	(52,100.84)
31,957,117	000	3	0004	CANDIL DURAN RUTH	2022/06/08	0.00	0.00	42,857.14	(42,857.14)
31,957,631	000	8	0009	GOMEZ BEJARANO ADRIANA	2022/02/14	0.00	0.00	38,823.53	(38,823.53)
31,964,500	000	0	0004	VALENCIA LUZ STELLA	2022/03/31	0.00	0.00	537,294.12	(537,294.12)
31,965,211	000	1	0004	VARELA PEREZ ADRIANA	2022/09/10	0.00	0.00	377,142.87	(377,142.87)
31,973,176	000	5	0004	SANDOVAL TULANDE NIYIRETH	2022/02/24	0.00	0.00	89,663.87	(89,663.87)
31,984,925	000	2	0004	CARVAJAL AMPARO	2022/06/15	0.00	0.00	92,436.97	(92,436.97)
31,984,925	000	2	0009	CARVAJAL AMPARO	2022/05/31	0.00	0.00	58,823.53	(58,823.53)
31,993,026	000	4	0004	MEJIA VICTORIA ILIANA MARIA	2022/11/09	0.00	0.00	172,302.52	(172,302.52)
34,330,539	000	7	0009	CAICEDO BLANCO AMANDA LILIANA	2022/03/24	0.00	0.00	71,176.47	(71,176.47)
34,501,111	000	3	0004	RODRIGUEZ AYDA RUTH	2022/12/30	0.00	0.00	126,050.42	(126,050.42)
34,512,674	000	5	0004	MANCILLA MARIA CECILIA	2022/03/15	0.00	0.00	81,361.34	(81,361.34)
34,512,674	000	5	0009	MANCILLA MARIA CECILIA	2022/03/15	0.00	0.00	84,033.61	(84,033.61)
34,514,095	000	1	0004	ARAGON ESPERANZA	2022/10/29	0.00	0.00	53,865.55	(53,865.55)
34,557,013	000	0	0009	MARTINEZ SOLARTE ELIZABET	2022/09/21	0.00	0.00	33,613.44	(33,613.44)
34,601,732	000	6	0009	GONZALEZ MINA LEONOR HELENA	2022/12/21	0.00	0.00	33,613.45	(33,613.45)
34,609,326	000	5	0004	ARAGON NAYIBE	2022/12/22	0.00	0.00	159,663.87	(159,663.87)
34,679,623	000	7	0004	HURTADO GRANJA ESPERANZA	2022/11/22	0.00	0.00	74,117.65	(74,117.65)
34,770,718	000	6	0004	BOLLINA MULATO NALLIVE	2022/12/14	0.00	0.00	42,016.81	(42,016.81)
34,771,525	000	6	0009	CARABALI ARARAT ANA YELY	2022/12/14	0.00	0.00	42,016.81	(42,016.81)
34,771,636	000	5	0004	VASQUEZ ZAPATA YURY ROCIO	2022/07/26	0.00	0.00	105,042.02	(105,042.02)
34,771,669	000	8	0004	BANGUERO ZAPATA PAOLA ANDREA	2022/01/27	0.00	0.00	50,756.30	(50,756.30)
35,850,340	000	3	0004	MURILLO ROBLEDO SORAYA INES	2022/08/10	0.00	0.00	78,151.26	(78,151.26)
36,306,140	000	9	0004	TAJUR BORRERO YENNY YOBANA	2022/10/07	0.00	0.00	95,462.18	(95,462.18)
37,863,603	000	9	0004	CACERES LOPEZ LILIANA LUCIA	2022/08/02	0.00	0.00	105,042.02	(105,042.02)
38,258,924	000	7	0004	DIAZ MORENO CENAIDA	2022/05/19	0.00	0.00	66,386.55	(66,386.55)
38,472,191	000	1	0004	CORTES NURIS MARIS	2022/03/09	0.00	0.00	251,428.57	(251,428.57)
38,558,514	000	8	0004	CABRERA CERON DAYERLIN	2022/07/16	0.00	0.00	306,806.72	(306,806.72)
38,565,903	000	9	0004	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	0.00	305,966.39	(305,966.39)
38,611,148	000	1	0004	MONTEALEGRE VILLALBA MARIA ALEJANDRA	2022/02/08	0.00	0.00	95,714.29	(95,714.29)
38,643,047	000	3	0004	ANDRADE LOBON DIANA MARCELA	2022/11/30	0.00	0.00	84,033.61	(84,033.61)
38,669,144	000	2	0004	VIDAL COLLAZOS CLAUDIA LORENA	2022/11/23	0.00	0.00	84,033.61	(84,033.61)
38,670,600	000	3	0009	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/10	0.00	0.00	58,823.53	(58,823.53)
38,671,080	000	6	0004	SILVA ROJAS MARIA FERNANDA	2022/04/07	0.00	0.00	83,470.59	(83,470.59)

38,680,656	000	6	0004	RODRIGUEZ MAGALLANES YISELL KATHERINE	2022/06/07	0.00	0.00	58,571.43	(58,571.43)
38,682,267	000	3	0004	QUINONEZ PIEDRAHITA FRANCIA LORENA	2022/11/12	0.00	0.00	57,815.13	(57,815.13)
38,889,492	000	4	0004	CAICEDO ORDOÑEZ MARTHA JIMENA	2022/06/13	0.00	0.00	365,546.22	(365,546.22)
38,940,193	000	4	0004	ARIAS DIAZ LUZ STELLA	2022/12/06	0.00	0.00	305,882.35	(305,882.35)
39,372,338	000	1	0009	VIDAL CARMEN	2022/12/14	0.00	0.00	42,016.81	(42,016.81)
39,579,753	000	5	0008	FERIA RODRIGUEZ LISETH YOHANA	2022/11/30	0.00	0.00	14,319.33	(14,319.33)
41,790,102	000	0	0004	BARRERA TORRES MARIA CECILIA	2022/07/29	0.00	0.00	77,731.09	(77,731.09)
41,790,102	000	0	0009	BARRERA TORRES MARIA CECILIA	2022/07/29	0.00	0.00	126,050.43	(126,050.43)
41,938,915	000	1	0002	POSADA BEATRIZ ELENA	2022/02/24	0.00	0.00	779,873.95	(779,873.95)
41,938,915	000	1	0007	POSADA BEATRIZ ELENA	2022/02/25	0.00	0.00	12,744,685.92	(12,744,685.92)
41,940,117	000	5	0004	FLOREZ RIOS ANGELA YOLIMA	2022/05/31	0.00	0.00	54,537.82	(54,537.82)
41,943,088	000	3	0004	FERNANDEZ AGUDELO MONICA LILIANA	2022/10/31	0.00	0.00	105,042.02	(105,042.02)
42,019,838	000	1	0004	RODRIGUEZ OSORIO YULIANA	2022/05/18	0.00	0.00	87,983.19	(87,983.19)
42,051,768	000	9	0004	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	0.00	268,067.23	(268,067.23)
42,686,140	000	1	0004	MONTOYA RODRIGUEZ BEATRIZ ELENA	2022/03/02	0.00	0.00	63,025.21	(63,025.21)
43,523,293	000	2	0004	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	0.00	265,882.35	(265,882.35)
48,574,638	000	6	0004	GOMEZ TRUJILLO YUDIH LENDIRA	2022/11/25	0.00	0.00	213,277.32	(213,277.32)
51,729,785	000	9	0009	LARRAHONDO MAMBUSCAY CLEMENCIA	2022/05/19	0.00	0.00	129,831.93	(129,831.93)
51,737,827	000	3	0004	SALAMANCA BLANCO NANCY	2022/05/11	0.00	0.00	382,773.12	(382,773.12)
52,387,358	000	1	0004	CARDENAS YANETH	2022/07/23	0.00	0.00	14,285.71	(14,285.71)
52,783,719	000	5	0004	GUZMAN MONTENEGRO SANDRA MARCELA	2022/01/22	0.00	0.00	63,445.38	(63,445.38)
52,927,404	000	0	0004	GUTIERREZ MUÑOZ YUDI ANGELICA	2022/08/01	0.00	0.00	89,663.87	(89,663.87)
53,146,064	000	1	0009	RODRIGUEZ QUINTERO FRANCIS LEIDY	2022/09/10	0.00	0.00	84,033.62	(84,033.62)
55,312,629	000	1	0004	SALAZAR ROJAS JOHANNA MILENA	2022/03/26	0.00	0.00	183,193.28	(183,193.28)
56,067,847	000	3	0009	TORRES GUTIERREZ SURELIS NOLBERTA	2022/12/09	0.00	0.00	176,470.60	(176,470.60)
59,815,703	000	2	0009	ORTIZ ARMERO OLGA ALICIA	2022/09/10	0.00	0.00	50,420.17	(50,420.17)
66,734,797	000	1	0004	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/14	0.00	0.00	795,966.39	(795,966.39)
66,745,501	000	6	0004	RODRIGUEZ PAZ DEYANIRA	2022/03/01	0.00	0.00	683,634.45	(683,634.45)
66,753,524	000	9	0004	DUQUE INGA MARTHA SIRLEY	2022/02/22	0.00	0.00	54,470.59	(54,470.59)
66,759,680	000	7	0004	SANDOVAL SALAZAR LORENA	2022/05/04	0.00	0.00	228,781.51	(228,781.51)
66,759,680	000	7	0009	SANDOVAL SALAZAR LORENA	2022/09/27	0.00	0.00	30,252.10	(30,252.10)
66,766,294	000	6	0004	GOMEZ ZULUAGA LILIANA	2022/08/16	0.00	0.00	113,865.55	(113,865.55)
66,781,351	000	0	0004	ARENAS BOLIVAR PAOLA ANDREA	2022/03/15	0.00	0.00	92,436.97	(92,436.97)
66,782,011	000	6	0004	PAZ PEÑA SANDRA MILENA	2022/02/07	0.00	0.00	117,000.00	(117,000.00)
66,783,902	000	8	0009	PEREZ CLAUDIA LORENA	2022/12/09	0.00	0.00	84,033.62	(84,033.62)
66,810,018	000	4	0004	ORTEGA MENDOZA ANA BETTY	2022/07/09	0.00	0.00	103,042.02	(103,042.02)
66,823,441	000	7	0004	HERNANDEZ AYDA	2022/11/26	0.00	0.00	4,625,042.02	(4,625,042.02)
66,827,831	000	4	0009	VALENCIA ZAMORANO AMELIA	2022/09/13	0.00	0.00	42,016.81	(42,016.81)
66,830,474	000	9	0004	AMAYA LIBREROS DELFANIRA	2022/02/28	0.00	0.00	435,462.19	(435,462.19)
66,833,459	000	1	0004	MONTOYA MENA ZORAIDA	2022/03/17	0.00	0.00	410,470.59	(410,470.59)
66,833,860	000	2	0004	BONILLA PEREZ DIANA CECILIA	2022/06/30	0.00	0.00	83,697.48	(83,697.48)
66,837,659	000	6	0004	SEVILLANO AGUILAR SANDRA MILENA	2022/02/03	0.00	0.00	82,352.94	(82,352.94)
66,838,014	000	0	0009	FLOREZ TROCHEZ YAZMIN AMELIA	2022/09/13	0.00	0.00	33,613.45	(33,613.45)
66,842,860	000	0	0004	CASTRILLON CORTAZAR LUZ ELENA	2022/02/24	0.00	0.00	119,747.90	(119,747.90)
66,854,671	000	7	0004	OSORIO OBANDO FADIA MARGARITA	2022/12/20	0.00	0.00	72,268.91	(72,268.91)
66,854,671	000	7	0009	OSORIO OBANDO FADIA MARGARITA	2022/12/20	0.00	0.00	33,613.45	(33,613.45)
66,855,293	000	0	0009	CERON RIVERA YOR JENNY	2022/09/08	0.00	0.00	89,747.89	(89,747.89)
66,855,904	000	2	0004	SAA RODRIGUEZ EMILIA	2022/10/19	0.00	0.00	125,714.29	(125,714.29)
66,860,708	000	5	0009	MONTAÑO RAMIREZ ELSY PATRICIA	2022/04/08	0.00	0.00	46,554.62	(46,554.62)
66,863,497	000	1	0009	ZUÑIGA OSPINA MILDREY	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
66,863,834	000	9	0004	CALAMBAS AGUDELO MARIA ELENA	2022/12/19	0.00	0.00	72,268.91	(72,268.91)
66,879,819	000	8	0004	PACHECO RIVERA SARY JASMIN	2022/06/07	0.00	0.00	89,075.63	(89,075.63)
66,900,845	000	9	0004	MORALES LOAIZA ANA MILENA	2022/01/28	0.00	0.00	178,403.36	(178,403.36)
66,901,736	000	9	0004	OVIEDO VALENCIA GLORIA AMPARO	2022/05/04	0.00	0.00	46,218.49	(46,218.49)
66,903,103	000	6	0004	GUARIN BAQUERO ANA MILENA	2022/01/27	0.00	0.00	64,537.82	(64,537.82)
66,904,352	000	8	0004	SALAZAR BEDOYA MARIA FERNANDA	2022/12/19	0.00	0.00	191,764.70	(191,764.70)
66,904,795	000	7	0004	DELGADO SINISTERRA AURA MARIA	2022/08/30	0.00	0.00	125,210.08	(125,210.08)
66,907,155	000	7	0004	GARCIA ORDOÑEZ SUSANA	2022/05/31	0.00	0.00	89,075.63	(89,075.63)
66,912,841	000	1	0004	SUAREZ ZAPATA YESSICA LIZETH	2022/03/02	0.00	0.00	62,752.94	(62,752.94)
66,915,133	000	9	0004	SAAVEDRA PATRICIA	2022/08/05	0.00	0.00	87,983.19	(87,983.19)
66,924,842	000	0	0004	QUIROZ NARVAEZ DEYSI GETSABEL	2022/06/22	0.00	0.00	142,521.01	(142,521.01)
66,925,982	000	8	0004	CASTAÑEDA ALMEIDA LUZ ADRIANA	2022/12/12	0.00	0.00	77,815.13	(77,815.13)
66,928,929	000	0	0004	PIAMBA MUÑOZ LUZ DANELLY	2022/03/14	0.00	0.00	92,436.97	(92,436.97)
66,938,072	000	7	0002	MUÑOZ BANGUERA ANA LUCIA	2022/05/31	0.00	0.00	1,356,504.20	(1,356,504.20)
66,938,072	000	7	0004	MUÑOZ BANGUERA ANA LUCIA	2022/04/30	0.00	0.00	10,533,161.37	(10,533,161.37)
66,949,544	000	9	0009	DIAZ CEBALLOS BLANCA HERMENCIA	2022/09/15	0.00	0.00	50,420.17	(50,420.17)
66,960,461	000	0	0004	RICAU RTE CIPAGAUTA RUTH PATRICIA	2022/12/21	0.00	0.00	72,268.91	(72,268.91)
66,967,776	000	7	0004	BOLAÑOS VALLECILLA MARIA ANYELA	2022/08/29	0.00	0.00	180,672.27	(180,672.27)
66,974,472	000	2	0004	QUINTERO MUÑOZ ELIZABETH	2022/04/07	0.00	0.00	82,436.97	(82,436.97)
66,986,841	000	9	0004	APONTE YAMILETH	2022/10/15	0.00	0.00	173,109.24	(173,109.24)
66,995,111	000	9	0009	DUQUE ESCUDEROS GLORIA JANETH	2022/09/10	0.00	0.00	50,420.17	(50,420.17)
66,998,918	000	9	0004	CARDENAS MONICA	2022/05/11	0.00	0.00	89,075.63	(89,075.63)
67,006,688	000	8	0004	MOLINA RAMIREZ DORA LILIA	2022/10/25	0.00	0.00	455,462.19	(455,462.19)
67,006,688	000	8	0009	MOLINA RAMIREZ DORA LILIA	2022/05/19	0.00	0.00	93,109.24	(93,109.24)
67,007,648	000	8	0009	MOSQUERA MIRANDA YULY NELLY	2022/09/10	0.00	0.00	84,033.62	(84,033.62)
67,008,459	000	7	0009	GRISALES SANDRA MILENA	2022/09/28	0.00	0.00	42,016.81	(42,016.81)
67,008,904	000	3	0004	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	0.00	274,537.81	(274,537.81)
67,008,904	000	3	0009	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	0.00	42,016.81	(42,016.81)
67,009,856	000	2	0004	ANGULO MELO MARIA CRISTINA	2022/09/10	0.00	0.00	89,075.63	(89,075.63)
67,011,150	000	8	0004	SANDOVAL HERNANDEZ ELVIA PAOLA	2022/08/03	0.00	0.00	53,865.55	(53,865.55)
67,012,367	000	3	0004	POTES FLOREZ MARYURI	2022/03/02	0.00	0.00	226,638.66	(226,638.66)
67,019,781	000	1	0004	BARRIGA ESTACIO KAREN LICETH	2022/10/18	0.00	0.00	88,067.23	(88,067.23)
67,020,013	000	5	0004	CHAMBO CAÑO SOLANYI	2022/09/08	0.00	0.00	28,571.43	(28,571.43)
67,020,013	000	5	0009	CHAMBO CAÑO SOLANYI	2022/09/10	0.00	0.00	105,042.02	(105,042.02)
67,020,458	000	9	0009	ORDÓÑEZ CELI	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
67,021,117	000	7	0004	QUILINDO VIDAL DAMARIS	2022/11/30	0.00	0.00	62,773.11	(62,773.11)
67,021,164	000	3	0004	CRUZ ACOSTA DEYANIRA	2022/12/22	0.00	0.00	53,781.51	(53,781.51)
67,021,639	000	1	0004	VELEZ BUITRAGO DIANA CAROLINA	2022/09/08	0.00	0.00	120,840.34	(120,840.34)
67,027,674	000	5	0004	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/08/02	0.00	0.00	151,042.02	(151,042.02)
67,027,674	000	5	0009	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
67,031,660	000	8	0004	FLOR HURTADO SOR ANGELA	2022/11/22	0.00	0.00	57,815.13	(57,815.13)
67,031,890	000	5	0009	SARRIA PILLIMUE DEICY CORINA	2022/09/10	0.00	0.00	16,806.72	(16,806.72)
67,039,156	000	3	0009	ROSE RO ORDOÑEZ EDITH ROSA	2022/12/14	0.00	0.00	42,016.81	(42,016.81)

67,045,317	000	7	0004	MARTINEZ HERNANDEZ EILEEN MELISA	2022/05/04	0.00	0.00	92,436.97	(92,436.97)
72,264,929	000	1	0004	GONZALEZ MERCADO JORDI JUNIOR	2022/12/12	0.00	0.00	370,210.07	(370,210.07)
76,313,398	000	6	0004	MORENO GRUESO OSCAR	2022/05/14	0.00	0.00	125,714.29	(125,714.29)
79,219,620	000	6	0004	DIAZ PEÑA ROBINSON ERNESTO	2022/07/23	0.00	0.00	79,831.93	(79,831.93)
94,232,308	000	0	0004	HURTADO MURILLO JAVIER ANDRES	2022/08/03	0.00	0.00	101,512.61	(101,512.61)
94,294,688	000	1	0004	FRANCO JOSE PARMERI	2022/04/21	0.00	0.00	109,243.70	(109,243.70)
94,313,658	000	1	0004	ROJAS SANCHEZ PABLO CESAR	2022/01/26	0.00	0.00	58,235.29	(58,235.29)
94,415,654	000	0	0004	PINZON SAAVEDRA LUIS ANTONIO	2022/10/04	0.00	0.00	268,991.61	(268,991.61)
94,431,129	000	2	0004	ESPITIA OSPINA JEFFERSON	2022/12/20	0.00	0.00	131,966.39	(131,966.39)
94,470,794	000	7	0004	DAZA SANCHEZ NILSON	2022/11/23	0.00	0.00	131,428.57	(131,428.57)
94,506,121	000	8	0004	CORTES RIANEZ JAIME ANDRES	2022/03/18	0.00	0.00	75,630.25	(75,630.25)
98,340,144	000	7	0004	ERAZO BETANCOURT MEYER RENAN	2022/03/31	0.00	0.00	75,630.25	(75,630.25)
98,552,600	000	4	0004	LONDOÑO MESA LUIS FERNANDO	2022/09/10	0.00	0.00	214,369.75	(214,369.75)
112,460,106	000	1	0007	CHAVEZ AVALOS KEMLY	2022/10/31	0.00	0.00	15,093,700.52	(15,093,700.52)
112,910,401	000	0	0007	CAMILO GRETTEL YAHAIRA	2022/06/17	0.00	0.00	1,821,105.83	(1,821,105.83)
113,470,824	000	8	0002	BERAHIMISKIN JALE	2022/07/21	0.00	0.00	528,080.69	(528,080.69)
130,791,309	000	0	0007	GRUPO TEXTIMODA SRL	2022/10/25	0.00	0.00	119,126,532.59	(119,126,532.59)
330,135,139	000	2	0004	RAMIREZ DEYANIRA	2022/06/14	0.00	0.00	131,092.44	(131,092.44)
450,279,678	000	0	0007	COLTEAL LLC	2022/11/30	0.00	0.00	92,697,323.16	(92,697,323.16)
460,027,000	000	7	0004	TAVERAS CRISTIAN	2022/10/24	0.00	0.00	244,789.92	(244,789.92)
462,249,002	000	0	0007	VELAGOS LLC	2022/08/31	0.00	0.00	97,889,448.37	(97,889,448.37)
464,805,515	000	0	0007	ASA MODA CORP	2022/01/27	0.00	0.00	30,884,110.98	(30,884,110.98)
471,362,623	000	0	0007	CURVE IT UP INCORPORATED DBA	2022/12/14	0.00	0.00	122,646,446.00	(122,646,446.00)
811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/11/12	0.00	0.00	653,755,523.73	(653,755,523.73)
871,210,807	000	0	0007	THE FAJAS STORE AT ELMHURST LLC	2022/09/30	0.00	0.00	17,720,393.70	(17,720,393.70)
874,256,492	000	0	0007	G&A CORPORATION	2022/10/11	0.00	0.00	552,634.80	(552,634.80)
880,953,944	000	0	0007	CASA COLOMBIA USA LLC	2022/05/06	0.00	0.00	30,334,246.59	(30,334,246.59)
900,260,502	000	5	0004	FAJAS FIGURA NATURAL SAS	2022/11/30	0.00	0.00	37,033.61	(37,033.61)
900,277,819	000	9	0004	INTERCORPUS SPA SAS	2022/12/22	0.00	0.00	936,991.58	(936,991.58)
900,430,723	000	6	0002	FAJATEX S.A.S	2022/08/03	0.00	0.00	18,430,789.92	(18,430,789.92)
900,484,963	000	9	0003	TIENDAS GRAMMA S.A.S	2022/11/30	0.00	0.00	1,770,650.00	(1,770,650.00)
900,638,496	000	3	0002	DELFINES COLOMBIA SAS	2022/04/21	0.00	0.00	210,000.00	(210,000.00)
900,763,908	000	0	0002	SKINLOOK SAS	2022/09/30	0.00	0.00	3,225,478.99	(3,225,478.99)
900,763,908	000	0	0003	SKINLOOK SAS	2022/10/31	0.00	0.00	889,512.61	(889,512.61)
900,763,908	000	0	0004	SKINLOOK SAS	2022/07/27	0.00	0.00	667,563.03	(667,563.03)
901,100,509	000	2	0004	RSCANALES IMPORT EXPORT SAS	2022/01/20	0.00	0.00	179,394.97	(179,394.97)
901,150,136	000	4	0002	GRUPOTEX SAS	2022/11/01	0.00	0.00	10,817,189.93	(10,817,189.93)
901,150,136	000	4	0004	GRUPOTEX SAS	2022/12/13	0.00	0.00	150,655.46	(150,655.46)
1,002,067,196	000	1	0004	MEDINA RODRIGUEZ RUTH SARAY	2022/03/09	0.00	0.00	41,848.74	(41,848.74)
1,002,958,307	000	6	0009	QUINAYAS COMETA DIANA CAROLINA	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
1,003,164,081	000	2	0004	GUATAPO HOMEN BERENICE	2022/02/19	0.00	0.00	77,310.92	(77,310.92)
1,004,608,394	000	3	0004	QUINÓNEZ VALENCIA NEFRI	2022/08/16	0.00	0.00	226,890.76	(226,890.76)
1,005,862,106	000	1	0009	FRANCO DAVID ERIKA YORLAN Y	2022/09/10	0.00	0.00	84,033.61	(84,033.61)
1,005,870,314	000	9	0004	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/19	0.00	0.00	57,731.09	(57,731.09)
1,005,891,383	000	7	0004	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	0.00	289,579.84	(289,579.84)
1,005,897,634	000	8	0004	RAMIREZ PERDOMO ERIC JOHN	2022/01/11	0.00	0.00	504,201.68	(504,201.68)
1,006,011,541	000	3	0004	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/09/10	0.00	0.00	147,058.82	(147,058.82)
1,006,011,541	000	3	0009	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
1,006,034,477	000	9	0004	GIL AGUDELO VALENTINA	2022/07/29	0.00	0.00	53,865.55	(53,865.55)
1,006,049,678	000	8	0004	ARANGO BONILLA LEIDY YURANI	2022/08/02	0.00	0.00	105,042.02	(105,042.02)
1,006,050,285	000	9	0004	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/10/31	0.00	0.00	664,705.89	(664,705.89)
1,006,050,285	000	9	0009	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/12	0.00	0.00	211,428.57	(211,428.57)
1,006,050,917	000	0	0004	RAMIREZ GOMEZ JUAN DAVID	2022/01/24	0.00	0.00	57,983.19	(57,983.19)
1,006,247,133	000	5	0004	FRANCO SANCHEZ NATALI	2022/11/30	0.00	0.00	246,000.00	(246,000.00)
1,007,079,034	000	7	0004	MORENO ALEXANDRA	2022/08/04	0.00	0.00	21,680.67	(21,680.67)
1,007,680,651	000	8	0009	OLAYA GONZALEZ LUISA FERNANDA	2022/09/12	0.00	0.00	50,420.17	(50,420.17)
1,014,204,174	000	1	0004	UNDA CONTRERAS MARYURI LISETH	2022/11/29	0.00	0.00	150,991.60	(150,991.60)
1,014,262,777	000	1	0004	PARDO CHAVEZ AYLIN LIZETT	2022/12/20	0.00	0.00	72,268.91	(72,268.91)
1,016,084,218	000	8	0004	BELTRAN ZAMORA DAMNA KATHERINE	2022/06/23	0.00	0.00	2,532,487.40	(2,532,487.40)
1,017,232,277	000	1	0009	OCHOA GUTIERREZ CINDY PAOLA	2022/05/31	0.00	0.00	42,016.81	(42,016.81)
1,030,631,599	000	7	0004	LINARES PINILLA JIREH TATIANA	2022/05/18	0.00	0.00	1,049,747.90	(1,049,747.90)
1,032,389,983	000	2	0009	LUGO HERRAN ELIANA KATHERINE	2022/09/16	0.00	0.00	21,008.40	(21,008.40)
1,032,403,835	000	0	0009	CORREA OSPINA JOSE LUIS	2022/09/10	0.00	0.00	84,033.62	(84,033.62)
1,060,356,311	000	3	0004	MINA DIAZ JACKELIN	2022/06/08	0.00	0.00	89,663.87	(89,663.87)
1,064,487,276	000	1	0004	MONTAÑO RIASCOS LILIANA	2022/11/22	0.00	0.00	57,815.13	(57,815.13)
1,067,462,392	000	9	0004	PEREZ DIAZ FLOR YANINE	2022/07/07	0.00	0.00	62,773.11	(62,773.11)
1,067,723,258	000	0	0004	MEJIA CUELLAR MARIA INES	2022/09/30	0.00	0.00	4,576,840.33	(4,576,840.33)
1,069,720,915	000	5	0008	LEON RUIZ HEIDY DAYANA	2022/02/22	0.00	0.00	68,571.43	(68,571.43)
1,077,442,103	000	8	0004	PARRA VALENCIA MAYRA ALEJANDRA	2022/10/12	0.00	0.00	14,369.75	(14,369.75)
1,077,644,709	000	8	0004	ASPRILLA VALENCIA LUZ DARI	2022/12/14	0.00	0.00	109,243.70	(109,243.70)
1,082,691,991	000	7	0009	CORTES ANGULO LILIA PAOLA	2022/09/10	0.00	0.00	16,806.72	(16,806.72)
1,083,813,248	000	1	0004	GOMEZ BOLAÑOS NAYIBE	2022/10/25	0.00	0.00	21,680.67	(21,680.67)
1,085,900,878	000	1	0004	CARO TORRES MAYRA XIMENA	2022/09/28	0.00	0.00	55,462.18	(55,462.18)
1,085,900,878	000	1	0009	CARO TORRES MAYRA XIMENA	2022/09/28	0.00	0.00	50,420.17	(50,420.17)
1,087,127,960	000	1	0004	GOMEZ LANDAZURI VIKY VIVIANA	2022/12/23	0.00	0.00	50,588.24	(50,588.24)
1,087,130,569	000	3	0004	VALENCIA TELLO YESENIA	2022/08/05	0.00	0.00	64,033.61	(64,033.61)
1,089,798,298	000	7	0009	CAICEDO BANGUERA ASTERIA	2022/09/10	0.00	0.00	42,016.81	(42,016.81)
1,090,492,709	000	1	0009	CIFUENTES ANAYA PAULA MARIA	2022/09/30	0.00	0.00	33,613.45	(33,613.45)
1,104,805,384	000	7	0004	PULGARIN QUINÓNEZ MARIA FERNANDA	2022/03/26	0.00	0.00	83,697.48	(83,697.48)
1,107,036,152	000	6	0004	OSORIO QUINTERO SONIA PATRICIA	2022/06/29	0.00	0.00	50,588.24	(50,588.24)
1,107,056,720	000	5	0004	CARDONA RAMIREZ CAROLINA	2022/05/31	0.00	0.00	125,630.25	(125,630.25)
1,107,064,971	000	0	0009	MINA CLAUDIA PATRICIA	2022/09/12	0.00	0.00	33,613.45	(33,613.45)
1,107,077,995	000	3	0004	ORDÓÑEZ PECHENE MARIA FERNANDA	2022/08/26	0.00	0.00	119,327.73	(119,327.73)
1,107,527,467	000	8	0004	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	0.00	170,252.10	(170,252.10)
1,107,528,988	000	8	0004	VARGAS PECHENE LICETH DAYANNA	2022/08/16	0.00	0.00	73,529.41	(73,529.41)
1,109,114,631	000	4	0004	CALDERON GAMBOA LEIDY JOHANA	2022/11/18	0.00	0.00	255,630.25	(255,630.25)
1,111,767,393	000	5	0004	GAMBOA URRUTIA LINA VANESA	2022/05/03	0.00	0.00	89,579.83	(89,579.83)
1,111,808,711	000	1	0004	AGUIRRE OSORIO YENNY ANDREA	2022/08/26	0.00	0.00	163,865.55	(163,865.55)
1,112,225,361	000	8	0009	BERMUDEZ RODRIGUEZ SULEYMA	2022/09/14	0.00	0.00	30,252.10	(30,252.10)
1,112,879,097	000	4	0004	GALLEGO ZAPATA NATALLY	2022/05/31	0.00	0.00	53,865.55	(53,865.55)
1,112,880,692	000	9	0004	MARIN SANCHEZ YULY LORENA	2022/12/13	0.00	0.00	67,226.89	(67,226.89)
1,113,515,273	000	6	0009	ALVAREZ ALEJANDRA SINDY	2022/07/06	0.00	0.00	58,823.53	(58,823.53)
1,113,519,010	000	4	0009	ZULETA MARTINEZ ADRIANA	2022/09/10	0.00	0.00	100,840.34	(100,840.34)

1,113,524,944	000	8	0009	RAMIREZ RUIZ PAOLA ANDREA	2022/12/21	0.00	0.00	50,420.17	(50,420.17)
1,113,529,591	000	4	0004	MOSQUERA DIAZ SINDY VANESA	2022/12/09	0.00	0.00	36,050.42	(36,050.42)
1,113,532,474	000	1	0004	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	0.00	21,008.40	(21,008.40)
1,113,532,474	000	1	0009	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	0.00	50,420.17	(50,420.17)
1,113,539,813	000	7	0004	MORENO MILLAN YURI YURIANE	2022/08/31	0.00	0.00	163,865.55	(163,865.55)
1,113,665,762	000	9	0004	MURILLO DIAS KEVIN ALEXIS	2022/04/21	0.00	0.00	133,361.34	(133,361.34)
1,113,691,253	000	1	0004	ROSETO MESTIZO DEISSY LORENA	2022/11/18	0.00	0.00	62,268.91	(62,268.91)
1,113,699,593	000	7	0002	GOMEZ LOPEZ JOSE ALEJANDRO	2022/01/21	0.00	0.00	80,336.13	(80,336.13)
1,113,779,315	000	0	0004	BETANCOURT LERMA JOHAN STEVAN	2022/03/10	0.00	0.00	41,344.54	(41,344.54)
1,114,452,698	000	4	0004	NIETO MARIN DIANA CAROLINA	2022/11/30	0.00	0.00	1,365,546.22	(1,365,546.22)
1,114,452,698	000	4	0009	NIETO MARIN DIANA CAROLINA	2022/09/10	0.00	0.00	118,487.39	(118,487.39)
1,114,813,193	000	7	0004	CARRIZO DIAZ DIANA CAROLINA	2022/04/07	0.00	0.00	125,630.25	(125,630.25)
1,114,884,001	000	5	0004	BERMUDES GUERRERO KATERIN YULIANA	2022/08/26	0.00	0.00	105,042.02	(105,042.02)
1,114,893,086	000	9	0004	RAMIREZ BARALT LINA MARCELA	2022/11/25	0.00	0.00	57,815.13	(57,815.13)
1,118,286,408	000	8	0004	BURITICA AGUADA YULY YULIETH	2022/02/11	0.00	0.00	101,596.64	(101,596.64)
1,118,290,488	000	2	0009	GALINDEZ MUÑOZ KELLY JOHANNA	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
1,118,299,264	000	0	0004	DAZA RAMIREZ MARTHA LILIANA	2022/07/05	0.00	0.00	40,924.37	(40,924.37)
1,118,311,336	000	3	0004	ESPINOSA GARCIA KELLY NATALIA	2022/11/15	0.00	0.00	84,033.61	(84,033.61)
1,125,368,677	000	0	0004	CUASPA CRUZ ANDERSON STIVE	2022/02/09	0.00	0.00	75,630.25	(75,630.25)
1,127,242,173	000	6	0004	PEREZ SEGURA STEPHANY	2022/09/29	0.00	0.00	2,546,420.18	(2,546,420.18)
1,130,586,942	000	0	0004	RESTREPO GOMEZ KELLY JOHANNA	2022/12/20	0.00	0.00	42,016.81	(42,016.81)
1,130,586,942	000	0	0009	RESTREPO GOMEZ KELLY JOHANNA	2022/12/20	0.00	0.00	50,420.17	(50,420.17)
1,130,587,434	000	5	0009	VALENCIA TUSARMA ALEXA BIVIANA	2022/09/30	0.00	0.00	58,823.52	(58,823.52)
1,130,590,257	000	9	0009	VALENCIA ORTEGA VIVIAN LORENA	2022/03/17	0.00	0.00	45,966.39	(45,966.39)
1,130,597,654	000	1	0004	CARVAJAL RIOS MARIA LUISA	2022/04/26	0.00	0.00	77,815.13	(77,815.13)
1,130,599,465	000	5	0004	PEREZ ANACONA YEIMY LUZMABY	2022/12/19	0.00	0.00	72,268.91	(72,268.91)
1,130,620,040	000	8	0004	IRIARTE GARCIA TATIANA MARCELA	2022/06/15	0.00	0.00	248,991.60	(248,991.60)
1,130,620,277	000	6	0009	CARABALI MONTOYA LEYDI YHOANNA	2022/09/30	0.00	0.00	33,613.45	(33,613.45)
1,130,628,095	000	9	0004	SABOGAL JIMENEZ EMMANUEL	2022/07/16	0.00	0.00	127,142.85	(127,142.85)
1,130,628,398	000	5	0004	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/10	0.00	0.00	83,865.55	(83,865.55)
1,130,631,698	000	0	0004	ACEVEDO YURY	2022/06/09	0.00	0.00	89,663.87	(89,663.87)
1,130,634,798	000	2	0004	HERRERA MESA WILLIAM FERNANDO	2022/09/10	0.00	0.00	21,008.40	(21,008.40)
1,130,636,503	000	6	0004	PATINO FONSECA DIANA ASENEDTH	2022/09/27	0.00	0.00	95,462.18	(95,462.18)
1,130,655,480	000	6	0004	TAFFUR BORRERO SOLLIVED SUJEY	2022/06/02	0.00	0.00	89,663.87	(89,663.87)
1,130,659,622	000	3	0004	BANDERAS BERMUDEZ OLGA MIREYA	2022/05/17	0.00	0.00	164,285.71	(164,285.71)
1,130,663,291	000	4	0004	HURTADO PORTILLA SANDRA LILIANA	2022/11/09	0.00	0.00	190,504.20	(190,504.20)
1,130,669,174	000	4	0004	HERNANDEZ HERNANDEZ CLARA ISABEL	2022/06/25	0.00	0.00	113,361.35	(113,361.35)
1,130,669,602	000	9	0004	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	0.00	129,075.63	(129,075.63)
1,130,680,342	000	3	0004	TORRITOS MARIA DEL CARMEN	2022/05/17	0.00	0.00	57,731.09	(57,731.09)
1,130,680,342	000	3	0009	TORRITOS MARIA DEL CARMEN	2022/01/19	0.00	0.00	41,176.47	(41,176.47)
1,130,683,298	000	0	0004	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2022/08/02	0.00	0.00	65,546.22	(65,546.22)
1,143,832,413	000	9	0004	VASQUEZ LOPEZ ANGELA MARIA	2022/11/16	0.00	0.00	84,033.61	(84,033.61)
1,143,840,600	000	3	0004	VARGAS MOSQUERA GLORIA ESTHEFANY	2022/12/06	0.00	0.00	125,546.22	(125,546.22)
1,143,851,614	000	3	0004	MAFLA BERMUDEZ CATHERIN JULIETH	2022/07/30	0.00	0.00	88,067.23	(88,067.23)
1,143,852,596	000	3	0004	RUBIO MARIN FABIAN LEONARDO	2022/03/30	0.00	0.00	408,529.41	(408,529.41)
1,143,853,928	000	1	0004	RAMIREZ MUÑOZ HERNAN ANDRES	2022/10/04	0.00	0.00	189,243.70	(189,243.70)
1,143,860,404	000	1	0009	CASTAÑEDA GARCIA VIVIANA	2022/09/14	0.00	0.00	33,613.45	(33,613.45)
1,143,862,952	000	0	0004	GONZALEZ DIAZ KAREN LISETH	2022/06/29	0.00	0.00	54,537.82	(54,537.82)
1,143,871,483	000	0	0009	MOSQUERA NARANJO ANGIE ALEJANDRA	2022/03/12	0.00	0.00	42,016.81	(42,016.81)
1,143,924,908	000	8	0004	SOLARTE HERNANDEZ ROSA ELENA	2022/07/30	0.00	0.00	105,042.02	(105,042.02)
1,143,926,939	000	5	0004	GODOY ESPAÑA MARIA CONSUELO	2022/09/08	0.00	0.00	199,831.94	(199,831.94)
1,143,930,066	000	6	0009	VARON TOSCANO YURI JOHANA	2022/09/10	0.00	0.00	42,016.81	(42,016.81)
1,143,930,279	000	8	0004	ROJAS SOTO MARIBEL	2022/06/29	0.00	0.00	119,327.73	(119,327.73)
1,143,944,419	000	3	0004	CABEZAS SALCEDO JESID MICHAEL	2022/10/07	0.00	0.00	115,966.38	(115,966.38)
1,143,950,201	000	1	0004	MANCHOLA GONZALEZ CARMEN EMILIA	2022/11/19	0.00	0.00	205,630.25	(205,630.25)
1,143,950,201	000	1	0009	MANCHOLA GONZALEZ CARMEN EMILIA	2022/09/10	0.00	0.00	52,521.01	(52,521.01)
1,143,951,827	000	4	0009	HINESTROZA ALEGRIA ANGELA MARIA	2022/09/10	0.00	0.00	21,008.40	(21,008.40)
1,143,962,353	000	2	0009	QUINTERO JIMENEZ JORGE LUIS	2022/09/10	0.00	0.00	33,277.31	(33,277.31)
1,143,971,809	000	7	0009	ASTUDILLO DOMINGUEZ YESICA	2022/09/10	0.00	0.00	58,823.53	(58,823.53)
1,143,973,790	000	5	0004	ORTIZ MUÑOZ OSCAR EDUARDO	2022/03/02	0.00	0.00	45,378.15	(45,378.15)
1,143,994,070	000	0	0004	VALENCIA MAYERLIN	2022/10/03	0.00	0.00	68,991.60	(68,991.60)
1,144,045,200	000	4	0009	EPE RAMOS CARMEN ELISA	2022/06/30	0.00	0.00	67,226.89	(67,226.89)
1,144,050,758	000	1	0004	CORTES SEPULVEDA LINA MARIA	2022/08/26	0.00	0.00	178,151.26	(178,151.26)
1,144,054,527	000	5	0004	CORREA SANDOVAL LESLIE JOHANNA	2022/12/21	0.00	0.00	72,268.91	(72,268.91)
1,144,073,968	000	0	0004	ORTEGON RAMIREZ DIEGO ALEJANDRO	2022/06/08	0.00	0.00	75,630.25	(75,630.25)
1,144,102,823	000	7	0004	ARBOLEDA MOLINA LAURA PATRICIA	2022/05/31	0.00	0.00	89,663.87	(89,663.87)
1,144,111,634	000	1	0004	TORRES ESUE	2022/12/09	0.00	0.00	205,546.22	(205,546.22)
1,144,143,013	000	3	0009	TORRES MALDONADO LINDA VANESSA	2022/09/10	0.00	0.00	37,815.13	(37,815.13)
1,144,159,064	000	9	0004	ARROYAVE VALENCIA NATALIA	2022/08/16	0.00	0.00	263,949.58	(263,949.58)
1,144,161,782	000	5	0004	HERNANDEZ SALAZAR YINA PAOLA	2022/08/26	0.00	0.00	73,529.41	(73,529.41)
1,144,165,730	000	0	0004	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/08/30	0.00	0.00	646,951.27	(646,951.27)
1,144,177,360	000	0	0009	MOLINA TIGREROS MARIA CAMILA	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
1,144,187,939	000	7	0004	MESA MARIN M'YERLING	2022/07/11	0.00	0.00	66,890.76	(66,890.76)
1,144,199,462	000	8	0004	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/11/02	0.00	0.00	346,050.41	(346,050.41)
1,144,199,462	000	8	0009	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/04/21	0.00	0.00	39,915.97	(39,915.97)
1,144,203,935	000	7	0004	MONTAÑO RIVAS NOHEMI	2022/05/31	0.00	0.00	324,873.96	(324,873.96)
1,144,204,871	000	9	0004	RAMOS CAMPO NATALI	2022/09/21	0.00	0.00	14,285.71	(14,285.71)
1,144,204,871	000	9	0009	RAMOS CAMPO NATALI	2022/09/21	0.00	0.00	50,420.17	(50,420.17)
1,144,205,276	000	0	0004	PADEDES OVIEDO MAIRA FERNANDA	2022/05/21	0.00	0.00	94,957.98	(94,957.98)
1,151,941,006	000	0	0009	DAZA CHAVEZ EIMY JINETH	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
1,151,947,860	000	0	0004	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/06/22	0.00	0.00	180,378.15	(180,378.15)
1,151,947,860	000	0	0009	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/09/15	0.00	0.00	71,428.58	(71,428.58)
1,151,948,802	000	0	0004	CORTES DIAZ JHONY STIVEN	2022/12/06	0.00	0.00	327,983.20	(327,983.20)
1,151,948,802	000	0	0009	CORTES DIAZ JHONY STIVEN	2022/09/10	0.00	0.00	105,966.39	(105,966.39)
1,151,958,360	000	8	0004	ESTACIO RODRIGUEZ RICARDO	2022/12/14	0.00	0.00	109,243.70	(109,243.70)
1,192,764,910	000	4	0009	RIASCOS RIASCOS YADY SAMIRA	2022/05/31	0.00	0.00	42,016.81	(42,016.81)
1,192,905,674	000	7	0004	MACHADO BRITO ANDRY PAULA	2022/11/25	0.00	0.00	57,815.13	(57,815.13)
1,193,392,995	000	6	0009	MONDRAGON MALLAMA MARIA DEL MAR	2022/09/20	0.00	0.00	84,033.61	(84,033.61)
1,193,573,353	000	0	0004	VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	0.00	197,983.19	(197,983.19)
1,193,576,068	000	4	0004	GUERRERO VALENCIA ANGIE MICHELLE	2022/03/04	0.00	0.00	82,436.97	(82,436.97)
1,232,598,132	000	3	0004	VILLAMIZAR ORTIZ CARIN JOHANA	2022/07/09	0.00	0.00	62,689.08	(62,689.08)
1,335,280,252	000	6	0004	ESPINOSA GALLARDO VANESA ADRIANA	2022/02/10	0.00	0.00	78,151.26	(78,151.26)
2,301,148,850	000	4	0004	CHALAS ESTHER	2022/10/29	0.00	0.00	6,726,638.65	(6,726,638.65)

				2,301,148,850	000	4	0008	CHALAS ESTHER	2022/07/30	0.00	0.00	873,403.36	(873,403.36)
				4,441,061,511	000	0	0002	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00	0.00	684,504.20	(684,504.20)
				4,441,061,511	000	0	0007	ANTILLES GREEN POWER AGP LLC	2022/06/17	0.00	0.00	859,108.14	(859,108.14)
				16,464,577,683	000	3	0007	CALDERON JOHANNA	2022/12/20	0.00	0.00	560,361.62	(560,361.62)
				1,792,397,561,001	000	0	0007	SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	2022/05/31	0.00	0.00	37,743,908.91	(37,743,908.91)
41	20	27		5,019,016,843,412	000	4	0007	K&P IMPORTACIONES S DE RL	2022/11/30	0.00	0.00	62,471,572.11	(62,471,572.11)
								ELABORACION DE PRENDAS DE VESTIR	2022/13/31	0.00	0.00	133,257,548.01	(133,257,548.01)
41	20	27	01					ELABORACION DE PRENDAS DE VESTIR	2022/13/31	0.00	0.00	133,257,548.01	(133,257,548.01)
				452,779	000	0	0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/09/30	0.00	0.00	9,383,288.37	(9,383,288.37)
				12,850,034	000	0	0004	MUNOZ PABON AURELIANO	2022/11/12	0.00	0.00	37,815.13	(37,815.13)
				16,888,329	000	7	0004	PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/13	0.00	0.00	95,126.05	(95,126.05)
				24,642,935	000	3	0004	NORIEGA ARIANNY	2022/11/09	0.00	0.00	80,532.77	(80,532.77)
				25,397,463	000	1	0009	CAICEDO BASTIDAS LIDA ROCIO	2022/09/10	0.00	0.00	67,226.89	(67,226.89)
				31,147,587	000	6	0009	BAENA BLANDON BEATRIZ	2022/09/21	0.00	0.00	100,840.34	(100,840.34)
				31,261,377	000	3	0009	ORDONEZ CERON AURA FELICITA	2022/09/24	0.00	0.00	33,613.45	(33,613.45)
				31,430,823	000	0004		JARAMILLO DUQUE LUZ MARY	2022/08/26	0.00	0.00	83,109.24	(83,109.24)
				31,430,823	000	0009		JARAMILLO DUQUE LUZ MARY	2022/09/10	0.00	0.00	67,226.89	(67,226.89)
				31,476,358	000	7	0004	TASAMA BEDOYA SANDRA	2022/09/30	0.00	0.00	166,117.65	(166,117.65)
				31,894,671	000	0	0009	ERAZO RODRIGUEZ WILMA LUZ	2022/09/10	0.00	0.00	29,411.76	(29,411.76)
				31,944,256	000	2	0009	LOPEZ OSORIO ADIBULENA	2022/10/10	0.00	0.00	37,815.13	(37,815.13)
				31,951,033	000	6	0004	CRUZ NIETO MERY IVONNE	2022/11/15	0.00	0.00	70,336.13	(70,336.13)
				31,996,597	000	1	0004	GOMEZ ESTUPIÑAN SEANNA	2022/11/12	0.00	0.00	223,865.54	(223,865.54)
				34,512,674	000	5	0004	MANCILLA MARIA CECILIA	2022/03/15	0.00	0.00	403,428.57	(403,428.57)
				34,557,013	000	0	0009	MARTINEZ SOLARTE ELIZABET	2022/09/21	0.00	0.00	29,411.76	(29,411.76)
				38,671,080	000	6	0004	SILVA ROJAS MARIA FERNANDA	2022/08/30	0.00	0.00	281,344.54	(281,344.54)
				40,041,939	000	1	0004	GOMEZ MORALES MARIA ALEJANDRA	2022/02/17	0.00	0.00	201,277.31	(201,277.31)
				41,938,915	000	1	0002	POSADA BEATRIZ ELENA	2022/02/24	0.00	0.00	257,647.06	(257,647.06)
				41,938,915	000	1	0007	POSADA BEATRIZ ELENA	2022/02/25	0.00	0.00	105,991.38	(105,991.38)
				42,106,751	000	2	0004	MONSALVE LOPEZ JAMILET	2022/05/31	0.00	0.00	118,655.46	(118,655.46)
				66,783,902	000	8	0009	PEREZ CLAUDIA LORENA	2022/12/09	0.00	0.00	109,243.71	(109,243.71)
				66,817,872	000	3	0009	OSPINA ROJAS CRISTINA	2022/09/10	0.00	0.00	67,226.89	(67,226.89)
				66,854,671	000	7	0009	OSORIO OBANDO FADIA MARGARITA	2022/12/20	0.00	0.00	67,226.89	(67,226.89)
				66,915,133	000	9	0009	SAAVEDRA PATRICIA	2022/12/19	0.00	0.00	71,428.58	(71,428.58)
				66,977,338	000	7	0009	BOLIVAR HOYOS ROSA SUGEY	2022/12/10	0.00	0.00	113,445.38	(113,445.38)
				67,007,648	000	8	0009	MOSQUERA MIRANDA YULY NELLY	2022/09/10	0.00	0.00	100,840.34	(100,840.34)
				67,008,904	000	3	0004	CAUSAYA BOLAÑOS DORA CECILIA	2022/08/29	0.00	0.00	177,857.14	(177,857.14)
				67,021,117	000	7	0004	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	0.00	83,025.21	(83,025.21)
				67,021,639	000	1	0009	VELEZ BUITRAGO DIANA CAROLINA	2022/09/21	0.00	0.00	71,428.58	(71,428.58)
				67,027,674	000	5	0004	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/06/11	0.00	0.00	261,596.64	(261,596.64)
				67,027,674	000	5	0009	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/10/31	0.00	0.00	169,663.87	(169,663.87)
				450,279,678	000	0	0007	COLTEAL LLC	2022/04/27	0.00	0.00	25,462,213.50	(25,462,213.50)
				462,249,002	000	0	0007	VELAGOS LLC	2022/07/12	0.00	0.00	12,252,746.02	(12,252,746.02)
				462,980,549	000	0	0007	COLOMBIANA BOUTIQUE LLC	2022/05/24	0.00	0.00	26,373,999.36	(26,373,999.36)
				811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/11/12	0.00	0.00	31,897,483.39	(31,897,483.39)
				874,256,492	000	0	0007	G&A CORPORATION	2022/12/14	0.00	0.00	15,561,823.93	(15,561,823.93)
				901,150,136	000	4	0002	GRUPOTEX SAS	2022/05/20	0.00	0.00	950,198.32	(950,198.32)
				1,000,005,142	000	1	0004	NEIRA ENRIQUEZ ANGIE LORENA	2022/10/24	0.00	0.00	452,268.91	(452,268.91)
				1,005,873,807	000	1	0004	QUILINDO BETANCOURTH ANGELA XIMENA	2022/05/17	0.00	0.00	70,336.13	(70,336.13)
				1,005,873,807	000	1	0009	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/19	0.00	0.00	138,655.47	(138,655.47)
				1,005,891,383	000	7	0009	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	0.00	67,226.89	(67,226.89)
				1,047,497,502	000	0	0004	COGUA SUAREZ LINDA DANIELA	2022/07/09	0.00	0.00	237,142.86	(237,142.86)
				1,082,691,991	000	7	0009	CORTES ANGULO LILIA PAOLA	2022/09/10	0.00	0.00	67,226.89	(67,226.89)
				1,111,792,108	000	8	0009	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
				1,114,452,698	000	4	0009	NIETO MARIN DIANA CAROLINA	2022/09/10	0.00	0.00	134,453.78	(134,453.78)
				1,127,242,173	000	6	0009	PEREZ SEGURA STEPHANY	2022/09/15	0.00	0.00	235,294.12	(235,294.12)
				1,130,604,324	000	7	0004	GALLEGO ARCE NATHALI	2022/06/30	0.00	0.00	383,878.98	(383,878.98)
				1,130,609,624	000	4	0004	RAMIREZ OSSA DIANA MILENA	2022/08/10	0.00	0.00	79,831.93	(79,831.93)
				1,130,620,057	000	2	0009	BARRIOS CALDERON EDWARD LUVAN	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
				1,130,634,035	000	1	0004	GUTIERREZ MAMIAN ANA MILENA	2022/05/17	0.00	0.00	70,336.13	(70,336.13)
				1,130,634,035	000	1	0009	GUTIERREZ MAMIAN ANA MILENA	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
				1,130,663,291	000	4	0004	HURTADO PORTILLA SANDRA LILIANA	2022/09/16	0.00	0.00	73,529.41	(73,529.41)
				1,130,663,291	000	4	0009	HURTADO PORTILLA SANDRA LILIANA	2022/10/29	0.00	0.00	37,815.13	(37,815.13)
				1,130,670,478	000	3	0004	GARZON GOLONDRINO MARIA FERNANDA	2022/10/12	0.00	0.00	320,420.17	(320,420.17)
				1,136,060,155	000	4	0004	DIAZ APONTE MARTHA LUCIA	2022/08/03	0.00	0.00	211,092.43	(211,092.43)
				1,136,060,155	000	4	0009	DIAZ APONTE MARTHA LUCIA	2022/01/27	0.00	0.00	50,420.17	(50,420.17)
				1,143,938,934	000	0	0009	HENAO VALENCIA LINA OFIR	2022/07/14	0.00	0.00	67,226.89	(67,226.89)
				1,143,950,201	000	1	0009	MANCHOLA GONZALEZ CARMEN EMILIA	2022/09/10	0.00	0.00	67,226.89	(67,226.89)
				1,144,095,774	000	3	0004	FONSECA MORENO DEYNA ALEJANDRA	2022/07/06	0.00	0.00	73,781.51	(73,781.51)
				1,144,177,360	000	0	0004	MOLINA TIGREROS MARIA CAMILA	2022/11/12	0.00	0.00	140,672.27	(140,672.27)
				1,151,948,802	000	0004		CORTES DIAZ JHONY STIVEN	2022/07/14	0.00	0.00	83,109.24	(83,109.24)
				1,151,948,802	000	0009		CORTES DIAZ JHONY STIVEN	2022/09/10	0.00	0.00	33,613.45	(33,613.45)
				1,192,905,674	000	7	0009	MACHADO BRITO ANDRY PAULA	2022/11/25	0.00	0.00	37,815.13	(37,815.13)
				4,441,061,511	000	0	0002	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00	0.00	1,855,018.49	(1,855,018.49)
				4,441,061,511	000	0	0007	ANTILLES GREEN POWER AGP LLC	2022/06/17	0.00	0.00	1,627,454.40	(1,627,454.40)
				5,019,016,843,412	000	4	0007	K&P IMPORTACIONES S DE RL	2022/11/30	0.00	0.00	875,330.82	(875,330.82)
41	35							COMERCIO AL POR MAYOR Y AL POR MENOR	2022/13/31	0.00	0.00	44,472,866.69	(44,472,866.69)
41	35	95						VENTA DE OTROS PRODUCTOS	2022/13/31	0.00	0.00	44,472,866.69	(44,472,866.69)
41	35	95	01					VENTA DE OTROS PRODUCTOS	2022/13/31	0.00	0.00	44,472,866.69	(44,472,866.69)
				1,767,062	000	0	0009	COLINA BELLORIN LEONARDO JESUS	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				18,363,671	000	0	0009	MARTINEZ LUZ	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				29,484,679	000	2	0009	CABEZAS DELGADO MARTHA CECILIA	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				31,147,587	000	6	0009	BAENA BLANDON BEATRIZ	2022/09/21	0.00	0.00	147,058.82	(147,058.82)
				31,164,047	000	2	0009	BALCAZAR MORALES UBANER JESUS	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				31,192,434	000	9	0009	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	0.00	0.00	151,260.50	(151,260.50)
				31,430,823	000	0009		JARAMILLO DUQUE LUZ MARY	2022/09/10	0.00	0.00	50,420.17	(50,420.17)
				31,566,965	000	4	0009	VASQUEZ RAMIREZ SANDRA MILENA	2022/09/10	0.00	0.00	50,420.17	(50,420.17)
				31,951,033	000	6	0009	CRUZ NIETO MERY IVONNE	2022/09/10	0.00	0.00	126,050.42	(126,050.42)
				38,671,080	000	6	0009	SILVA ROJAS MARIA FERNANDA	2022/09/10	0.00	0.00	176,470.59	(176,470.59)
				66,817,872	000	3	0009	OSPINA ROJAS CRISTINA	2022/09/10	0.00	0.00	75,630.25	(75,630.25)
				67,007,648	000	8	00						



				1,006,050,285	000	9	0009	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/09/29	0.00	0.00	277,310.92	(277,310.92)
				1,107,039,882	000	8	0009	YESQUEN PEÑA ANDREA MELISSA	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				1,113,519,010	000	4	0009	ZULETA MARTINEZ ADRIANA	2022/09/10	0.00	0.00	50,420.17	(50,420.17)
				1,114,452,698	000	4	0009	NIETO MARIN DIANA CAROLINA	2022/09/10	0.00	0.00	252,100.84	(252,100.84)
				1,118,305,809	000	0	0009	LOZANO VALENCIA ANA MILENA	2022/09/10	0.00	0.00	75,630.25	(75,630.25)
				1,127,242,173	000	6	0009	PEREZ SEGURA STEPHANY	2022/09/15	0.00	0.00	126,050.42	(126,050.42)
				1,130,648,667	000	7	0009	DIAZ MEJIA ELAINE	2022/09/10	0.00	0.00	75,630.25	(75,630.25)
				1,130,663,291	000	4	0009	HURTADO PORTILLA SANDRA LILIANA	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				1,136,060,155	000	4	0009	DIAZ APONTE MARTHA LUCIA	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				1,143,950,201	000	1	0009	MANCHOLA GONZALEZ CARMEN EMILIA	2022/09/10	0.00	0.00	25,210.08	(25,210.08)
				1,143,951,827	000	4	0009	HINESTROZA ALEGRIA ANGELA MARIA	2022/09/10	0.00	0.00	75,630.25	(75,630.25)
				1,144,056,272	000	1	0009	SANCHEZ CORREA STEPHANIA	2022/09/10	0.00	0.00	126,050.42	(126,050.42)
				1,144,177,360	000	0	0009	MOLINA TIGREROS MARIA CAMILA	2022/09/10	0.00	0.00	50,420.17	(50,420.17)
				1,144,199,462	000	8	0009	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/09/12	0.00	0.00	151,260.50	(151,260.50)
				1,151,947,860	000		0009	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/09/15	0.00	0.00	25,210.08	(25,210.08)
				4,441,061,511	000	0	0002	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00	0.00	26,621.85	(26,621.85)
				4,441,061,511	000	0	0007	ANTILLES GREEN POWER AGP LLC	2022/06/17	0.00	0.00	39,121.50	(39,121.50)
41	55							ACTIVIDADES INMOBILIARIAS EMPRESARIALES Y DE ALQU	2022/13/31	0.00	0.00	553,729,577.17	(553,729,577.17)
41	55	50						ACTIVIDADES EMPRESARIALES - MAQUILA	2022/13/31	0.00	0.00	553,729,577.17	(553,729,577.17)
41	55	50	01					ACTIVIDADES EMPRESARIALES - MAQUILA GRAVADOS	2022/13/31	0.00	0.00	553,729,577.17	(553,729,577.17)
				805,028,697	000	5	0002	CONFECCIONES SALOME LTDA	2022/12/16	0.00	0.00	503,129,707.10	(503,129,707.10)
				805,028,697	000	5	0007	CONFECCIONES SALOME LTDA	2022/12/13	0.00	0.00	4,515,726.07	(4,515,726.07)
				811,029,570	000	5	0002	CONFECCIONES CALAR SAS	2022/09/08	0.00	0.00	30,076,536.00	(30,076,536.00)
				811,029,570	000	5	0004	CONFECCIONES CALAR SAS	2022/06/15	0.00	0.00	1,928,096.00	(1,928,096.00)
				900,484,963	000	9	0002	TIENDAS GRAMMA S.A.S	2022/11/05	0.00	0.00	6,092,196.00	(6,092,196.00)
				900,484,963	000	9	0007	TIENDAS GRAMMA S.A.S	2022/11/30	0.00	0.00	7,974,816.00	(7,974,816.00)
				901,144,198	000	6	0002	SORETEX S.A.S	2022/01/19	0.00	0.00	12,500.00	(12,500.00)
41	75							DEVOLUCIONES EN VENTAS (DB)	2022/13/31	0.00	114,233,389.25	0.00	114,233,389.25
41	75	05						DEVOLUCIONES EN VENTAS(DB)	2022/13/31	0.00	114,233,389.25	0.00	114,233,389.25
41	75	05	01					DEVOLUCIONES EN VENTAS(DB)	2022/13/31	0.00	114,233,389.25	0.00	114,233,389.25
				452,779	000	0	0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/09/26	0.00	0.00	14,121,103.27	0.00
				5,282,022	000	0	0007	BEHBEHANI DANA M H N A	2022/08/18	0.00	29,178,875.27	0.00	29,178,875.27
				18,816,281	000	1	0004	RIOS ANDREA	2022/10/07	0.00	125,714.29	0.00	125,714.29
				31,192,434	000	9	0009	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	0.00	75,630.25	0.00	75,630.25
				31,257,580	000	9	0004	SUAREZ ANA RUBY	2022/03/10	0.00	92,672.27	0.00	92,672.27
				31,277,307	000	8	0004	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	89,663.87	0.00	89,663.87
				31,476,358	000	7	0004	TASAMA BEDOYA SANDRA	2022/09/30	0.00	213,823.53	0.00	213,823.53
				31,927,819	000	7	0004	MURILLO HINOJOSA NANCY ADRIANA	2022/05/24	0.00	105,042.02	0.00	105,042.02
				31,996,597	000	1	0004	GOMEZ ESTUPIÑAN SEANNA	2022/11/02	0.00	83,109.24	0.00	83,109.24
				38,558,514	000	8	0004	CABRERA CERON DAYERLIN	2022/07/16	0.00	92,689.08	0.00	92,689.08
				48,574,638	000	6	0004	GOMEZ TRUJILLO YUDITH LENDIRA	2022/11/25	0.00	58,823.53	0.00	58,823.53
				51,737,827	000	3	0004	SALAMANCA BLANCO NANCY	2022/05/11	0.00	125,714.29	0.00	125,714.29
				66,734,797	000	1	0004	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/06	0.00	178,319.33	0.00	178,319.33
				66,759,680	000	7	0004	SANDOVAL SALAZAR LORENA	2022/05/04	0.00	65,462.18	0.00	65,462.18
				66,766,294	000	6	0004	GOMEZ ZULUAGA LILIANA	2022/02/11	0.00	42,310.92	0.00	42,310.92
				66,938,072	000	7	0004	NUÑEZ BANGUERA ANA LUCIA	2022/05/12	0.00	780,806.73	0.00	780,806.73
				67,021,117	000	7	0004	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	62,773.11	0.00	62,773.11
				67,027,674	000	5	0004	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/05/19	0.00	70,420.17	0.00	70,420.17
				805,028,697	000	5	0002	CONFECCIONES SALOME LTDA	2022/05/24	0.00	14,656,218.59	0.00	14,656,218.59
				811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/07/26	0.00	35,421,386.82	0.00	35,421,386.82
				814,143,480	000	0	0007	FAST FUNDING LLC	2022/05/04	0.00	10,083,021.57	0.00	10,083,021.57
				900,430,723	000	6	0002	FAJATEX S.A.S	2022/03/26	0.00	2,753,815.12	0.00	2,753,815.12
				900,484,963	000	9	0004	TIENDAS GRAMMA S.A.S	2022/12/01	0.00	99,060.00	0.00	99,060.00
				901,150,136	000	4	0002	GRUPOTEX SAS	2022/08/10	0.00	1,680,141.18	0.00	1,680,141.18
				1,005,891,383	000	7	0004	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	125,714.29	0.00	125,714.29
				1,005,897,634	000	8	0004	RAMIREZ PERDOMO ERIC JOHN	2022/06/11	0.00	504,201.69	0.00	504,201.69
				1,107,527,467	000	8	0004	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	84,033.61	0.00	84,033.61
				1,130,669,602	000	9	0004	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	63,025.21	0.00	63,025.21
				1,143,926,939	000	5	0004	GODOY ESPAÑA MARIA CONSUELO	2022/07/12	0.00	66,470.59	0.00	66,470.59
				1,144,165,730	000	0	0004	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/04/29	0.00	57,478.99	0.00	57,478.99
				1,144,203,935	000	7	0004	MONTAÑO RIVAS NOHEMI	2022/06/07	0.00	199,327.74	0.00	199,327.74
				1,193,573,353	000		0004	VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	55,462.18	0.00	55,462.18
				4,441,061,511	000	0	0007	ANTILLES GREEN POWER AGP LLC	2022/07/08	0.00	2,821,078.32	0.00	2,821,078.32
42								NO OPERACIONALES	2022/13/31	0.00	5,453,842.64	301,700,040.70	(296,246,198.06)
42	10							FINANCIEROS	2022/13/31	0.00	0.00	172,450,826.35	(172,450,826.35)
42	10	05						INTERESES	2022/13/31	0.00	0.00	165,387.62	(165,387.62)
42	10	05	01					REINTEGRO INTERESES	2022/13/31	0.00	0.00	165,387.62	(165,387.62)
				800,125,813	000	0		FONDO DE INVERSION COLECTIVA ABIERTO SUMAR	2022/12/31	0.00	0.00	165,375.62	(165,375.62)
				860,002,964	000	5		BANCO DE BOGOTA SA	2022/12/31	0.00	0.00	12.00	(12.00)
42	10	20						DIFERENCIA EN CAMBIO	2022/13/31	0.00	0.00	171,455,161.61	(171,455,161.61)
				452,779	000	0		ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/10/31	0.00	0.00	4,581,852.69	(4,581,852.69)
				5,282,022	000	0		BEHBEHANI DANA M H N A	2022/10/31	0.00	0.00	1,582,796.90	(1,582,796.90)
				7,934,095	000	0		FLOREZ CORREA YURANY	2022/12/31	0.00	0.00	41,707.03	(41,707.03)
				12,401,065	000	0		CASA COLOMBIA LTDA	2022/12/31	0.00	0.00	15,712,724.66	(15,712,724.66)
				13,038,852	000	0		GRUPO EMPRESARIAL EXITO COLOMBIA	2022/11/30	0.00	0.00	2,912,360.57	(2,912,360.57)
				41,938,915	000	1		POSADA BEATRIZ ELENA	2022/08/31	0.00	0.00	2,018,145.33	(2,018,145.33)
				112,910,401	000	0		CAMILO GRETTEL YAHAIRA	2022/12/31	0.00	0.00	550,763.77	(550,763.77)
				130,791,309	000	0		GRUPO TEXTIMODA SRL	2022/10/31	0.00	0.00	417,532.10	(417,532.10)
				450,279,678	000	0		COLTEAL LLC	2022/12/31	0.00	0.00	10,832,260.28	(10,832,260.28)
				462,249,002	000	0		VELAGOS LLC	2022/11/30	0.00	0.00	2,864,296.36	(2,864,296.36)
				462,980,549	000	0		COLOMBIANA BOUTIQUE LLC	2022/04/30	0.00	0.00	37,876.48	(37,876.48)
				464,805,515	000	0		ASA MODA CORP	2022/01/31	0.00	0.00	272,007.80	(272,007.80)
				471,362,623	000	0		CURVE IT UP INCORPORATED DBA	2022/12/31	0.00	0.00	8,619,952.45	(8,619,952.45)
				811,203,306	000	0		ALFA CONCEPTS DISTRIBUTION INC.	2022/12/31	0.00	0.00	99,471,056.12	(99,471,056.12)
				814,143,480	000	0		FAST FUNDING LLC	2022/05/31	0.00	0.00	676,906.11	(676,906.11)
				871,210,807	000	0		THE FAJAS STORE AT ELMHURST LLC	2022/11/30	0.00	0.00	2,188,177.40	(2,188,177.40)
				874,256,492	000	0		G&A CORPORATION	2022/12/31	0.00	0.00	10,133.76	(10,133.76)
				880,953,944	000	0		CASA COLOMBIA USA LLC	2022/07/31	0.00	0.00	6,131,497.18	(6,131,497.18)
				4,441,061,511	000	0		ANTILLES GREEN POWER AGP LLC	2022/07/31	0.00	0.00	382,283.83	(382,283.83)
				16,464,577,683	000	3		CALDERON JOHANNA	2022/12/31	0.00	0.00	150,476.60	(150,476.60)
				1,792,397,561,001	000	0		SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIM					



						29,562,230	000	4	RESTREPO CAMPO GLORIA MARINA	2022/10/20	0.00	0.00	0.00	664.00	(664.00)
						860,000,452	000	6	MANUFACTURAS ELIOT S.A.	2022/11/30	0.00	0.00	213,643.00	(213,643.00)	
						860,512,330	000	3	SERVIENTREGA SA	2022/08/19	0.00	0.00	2,900.00	(2,900.00)	
						890,917,180	000	3	TRICONYLON SAS	2022/07/11	0.00	0.00	394,900.00	(394,900.00)	
						900,276,962	000	1	D1 SAS	2022/06/03	0.00	0.00	111.00	(111.00)	
						901,207,165	000	5	FERREVALLE SAS	2022/03/07	0.00	0.00	2,000.00	(2,000.00)	
						901,242,321	000	6	MAXINE SAS	2022/09/13	0.00	0.00	150,840.00	(150,840.00)	
						1,005,897,634	000	8	RAMIREZ PERDOMO ERIC JOHN OTROS	2022/06/29	0.00	0.00	51,200.00	(51,200.00)	
42	10	95								2022/13/31	0.00	0.00	14,019.12	(14,019.12)	
42	10	95	01							2022/13/31	0.00	0.00	14,019.12	(14,019.12)	
						860,002,964	000	5	BANCO DE BOGOTA SA	2022/12/31	0.00	0.00	2,148.00	(2,148.00)	
						860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/06/30	0.00	0.00	11,871.12	(11,871.12)	
42	25									2022/13/31	0.00	0.00	731,222.00	(731,222.00)	
42	25	15								2022/13/31	0.00	0.00	731,222.00	(731,222.00)	
42	25	15	01							2022/13/31	0.00	0.00	731,222.00	(731,222.00)	
						860,002,964	000	5	BANCO DE BOGOTA SA	2022/11/30	0.00	0.00	102,706.00	(102,706.00)	
						860,035,827	000	6	BANCO COMERCIAL AV VILLAS S.A.	2022/08/31	0.00	0.00	628,516.00	(628,516.00)	
42	50									2022/13/31	0.00	5,453,842.64	128,508,306.07	(123,054,463.43)	
42	50	50								2022/13/31	0.00	5,453,842.64	128,508,306.07	(123,054,463.43)	
42	50	50	01							2022/13/31	0.00	5,453,842.64	118,804,044.07	(113,350,201.43)	
						452,779	000	0	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/10/28	0.00	0.00	5,572,538.94	(5,572,538.94)	
						5,282,022	000	0	BEHBEHANI DANA M H N A	2022/10/24	0.00	4,636,708.74	9,030,436.60	(4,393,727.86)	
						7,934,095	000	0	FLOREZ CORREA Y HIRANY	2022/12/19	0.00	0.00	3,803,246.78	(3,803,246.78)	
						9,727,226	000	1	POSADA JEFFERSON	2022/04/27	0.00	0.00	50,420.16	(50,420.16)	
						38,472,191	000	1	CORTES NURIS MARIS	2022/03/09	0.00	0.00	12,605.05	(12,605.05)	
						40,041,939	000	1	GOMEZ MORALES MARIA ALEJANDRA	2022/02/17	0.00	0.00	10,672.27	(10,672.27)	
						41,938,915	000	1	POSADA BEATRIZ ELENA	2022/03/11	0.00	0.00	3,285,844.50	(3,285,844.50)	
						42,051,768	000	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	0.00	12,857.15	(12,857.15)	
						43,523,293	000	2	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	0.00	12,605.05	(12,605.05)	
						52,387,358	000	1	CARDENAS YANETH	2022/07/23	0.00	0.00	9,243.70	(9,243.70)	
						112,910,401	000	0	CAMILO GRETTEL YAHAIRA	2022/06/18	0.00	0.00	546,707.00	(546,707.00)	
						450,279,678	000	0	COLTEAL LLC						

51	05						GASTOS DE PERSONAL	2022/13/31	0.00	215,357,965.00	637,535.00	214,720,430.00
51	05	06					SUELDOS	2022/13/31	0.00	137,946,666.00	133,333.00	137,813,333.00
						0001	GARCIA CONSUELO	2022/12/31	0.00	10,200,000.00	0.00	10,200,000.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	53,400,000.00	0.00	53,400,000.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/12/15	0.00	10,366,666.00	133,333.00	10,233,333.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	21,360,000.00	0.00	21,360,000.00
						7 0001	PEREA SOTO SANTIAGO	2022/12/31	0.00	1,683,333.00	0.00	1,683,333.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	11,050,000.00	0.00	11,050,000.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/15	0.00	12,100,000.00	0.00	12,100,000.00
						0 0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	2,750,000.00	0.00	2,750,000.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	15,036,667.00	0.00	15,036,667.00
51	05	24					INCAPACIDADES	2022/13/31	0.00	1,933,334.00	0.00	1,933,334.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/10/15	0.00	133,334.00	0.00	133,334.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/07/30	0.00	800,000.00	0.00	800,000.00
						0 0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/09/30	0.00	1,000,000.00	0.00	1,000,000.00
51	05	27					AUXILIO DE TRANSPORTE	2022/13/31	0.00	7,108,436.00	0.00	7,108,436.00
						0001	GARCIA CONSUELO	2022/12/31	0.00	796,769.00	0.00	796,769.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/12/15	0.00	1,199,062.00	0.00	1,199,062.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,390,441.00	0.00	1,390,441.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	863,167.00	0.00	863,167.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/15	0.00	1,288,893.00	0.00	1,288,893.00
						0 0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	214,815.00	0.00	214,815.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,355,289.00	0.00	1,355,289.00
51	05	30					CESANTIAS	2022/13/31	0.00	12,276,773.00	0.00	12,276,773.00
						0001	GARCIA CONSUELO	2022/12/31	0.00	920,890.00	0.00	920,890.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	4,500,000.00	0.00	4,500,000.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	980,629.00	0.00	980,629.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,917,172.00	0.00	1,917,172.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	1,078,115.00	0.00	1,078,115.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,125,884.00	0.00	1,125,884.00
						0 0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	336,911.00	0.00	336,911.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
51	05	33					INTERESES SOBRE CESANTIAS	2022/13/31	0.00	1,222,834.00	0.00	1,222,834.00
						0001	GARCIA CONSUELO	2022/12/31	0.00	62,927.00	0.00	62,927.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	540,000.00	0.00	540,000.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	56,413.00	0.00	56,413.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	230,061.00	0.00	230,061.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	86,249.00	0.00	86,249.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	68,700.00	0.00	68,700.00
						0 0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	8,423.00	0.00	8,423.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	170,061.00	0.00	170,061.00
51	05	36					PRIMA DE SERVICIOS	2022/13/31	0.00	12,289,186.00	0.00	12,289,186.00
						0001	GARCIA CONSUELO	2022/12/31	0.00	920,890.00	0.00	920,890.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	4,500,000.00	0.00	4,500,000.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	993,042.00	0.00	993,042.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,917,172.00	0.00	1,917,172.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	1,078,115.00	0.00	1,078,115.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,125,884.00	0.00	1,125,884.00
						0 0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	336,911.00	0.00	336,911.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
51	05	39					VACACIONES	2022/13/31	0.00	10,554,710.00	0.00	10,554,710.00
						0001	GARCIA CONSUELO	2022/12/31	0.00	427,425.00	0.00	427,425.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	6,140,844.00	0.00	6,140,844.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	526,548.00	0.00	526,548.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	900,600.00	0.00	900,600.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	656,453.00	0.00	656,453.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	622,568.00	0.00	622,568.00
						0 0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	156,250.00	0.00	156,250.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,124,022.00	0.00	1,124,022.00
51	05	48					BONIFICACIONES	2022/13/31	0.00	4,600,000.00	0.00	4,600,000.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/07/13	0.00	2,000,000.00	0.00	2,000,000.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/07/13	0.00	1,000,000.00	0.00	1,000,000.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/07/13	0.00	500,000.00	0.00	500,000.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/07/13	0.00	200,000.00	0.00	200,000.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/10/19	0.00	800,000.00	0.00	800,000.00
51	05	51					VASQUEZ CAICEDO VALERIA	2022/07/13	0.00	100,000.00	0.00	100,000.00
						0001	DOTACION Y SUMINISTRO A TRABAJADORES	2022/13/31	0.00	90,630.00	0.00	90,630.00
51	05	63					DISTRIALFA DEL PACIFICO SAS	2022/03/28	0.00	90,630.00	0.00	90,630.00
						9 0001	CAPACITACION AL PERSONAL	2022/13/31	0.00	789,572.00	504,202.00	285,370.00
						0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/03	0.00	240,000.00	0.00	240,000.00
						3	CORPORACIÓN DE FERIAS Y EXPOSICIONES S.A. USUARIO	2022/11/30	0.00	504,202.00	504,202.00	0.00
						1	CAMARA DE COMERCIO DE CALI	2022/01/05	0.00	45,370.00	0.00	45,370.00
51	05	68					APORTES ADMINISTRADORAS DE RIESGOS PROFESIONALES	2022/13/31	0.00	1,503,900.00	0.00	1,503,900.00
51	05	68	02				AXA COLPATRIA	2022/13/31	0.00	1,503,900.00	0.00	1,503,900.00
						0001	GARCIA CONSUELO	2022/12/31	0.00	109,000.00	0.00	109,000.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	455,300.00	0.00	455,300.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	250,000.00	0.00	250,000.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	183,300.00	0.00	183,300.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	60,800.00	0.00	60,800.00
						2 0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	299,900.00	0.00	299,900.00
						0 0001	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	14,600.00	0.00	14,600.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	131,000.00	0.00	131,000.00
51	05	69					APORTES A ENTIDADES PROMOTORAS DE SALUD E.P.S.	2022/13/31	0.00	601,533.00	0.00	601,533.00
51	05	69	01				S.O.S E.P.S	2022/13/31	0.00	540,900.00	0.00	540,900.00
						6 0001	GOMEZ ZULUAGA LILIANA	2022/07/31	0.00	80,000.00	0.00	80,000.00
						0 0001	RAMIREZ GOMEZ JUAN DAVID	2022/07/31	0.00	40,000.00	0.00	40,000.00
						7 0001	PEREA SOTO SANTIAGO	2022/12/31	0.00	420,900.00	0.00	420,900.00
51	05	69	02				SANITAS E.P.S	2022/13/31	0.00	32,200.00	0.00	32,200.00
						8 0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	32,200.00	0.00	32,200.00
51	05	69	04				COMFENALCO E.P.S	2022/13/31	0.00	20,000.00	0.00	20,000.00
						7 0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/07/31	0.00	20,000.00	0.00	20,000.00
51	05	69	06				COMFENALCO E.P.S	2022/13/31	0.00	433.00	0.00	433.00
						6 0001	GUARIN BAQUERO ANA MILENA	2022/10/31	0.00	433.00	0.00	433.00

51	05	69	08				SURA E.P.S	2022/13/31	0.00	8,000.00	0.00	8,000.00	
				1,130,620,057	000	2	0001	BARRIOS CALDERON EDWARD DUVAN	2022/07/31	0.00	8,000.00	0.00	8,000.00
51	05	70					APORTES FONDOS DE PENSIONES	2022/13/31	0.00	17,572,933.00	0.00	17,572,933.00	
51	05	70	01				PENSIONES PORVENIR	2022/13/31	0.00	4,747,833.00	0.00	4,747,833.00	
				66,903,103	000	6	0001	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	1,280,633.00	0.00	1,280,633.00
				1,113,699,593	000	7	0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	1,520,000.00	0.00	1,520,000.00
				1,130,620,057	000	2	0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,497,200.00	0.00	1,497,200.00
				1,144,165,730	000	0	0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	450,000.00	0.00	450,000.00
51	05	70	03				PENSIONES COLPENSIONES	2022/13/31	0.00	12,825,100.00	0.00	12,825,100.00	
				31,270,485	000	0001	GARCIA CONSUELO	2022/12/31	0.00	1,230,000.00	0.00	1,230,000.00	
				66,766,294	000	6	0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	6,842,900.00	0.00	6,842,900.00
				1,006,050,917	000	0	0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	2,752,000.00	0.00	2,752,000.00
				1,144,199,462	000	8	0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	2,000,200.00	0.00	2,000,200.00
51	05	72					APORTES CAJAS DE COMEPASACION FAMILIAR	2022/13/31	0.00	5,700,900.00	0.00	5,700,900.00	
51	05	72	01				COMFANDI	2022/13/31	0.00	5,700,900.00	0.00	5,700,900.00	
				31,270,485	000	0001	GARCIA CONSUELO	2022/12/31	0.00	410,000.00	0.00	410,000.00	
				66,766,294	000	6	0001	GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	2,240,000.00	0.00	2,240,000.00
				66,903,103	000	6	0001	GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	416,300.00	0.00	416,300.00
				1,006,050,917	000	0	0001	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	904,000.00	0.00	904,000.00
				1,113,699,593	000	7	0001	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	468,000.00	0.00	468,000.00
				1,130,620,057	000	2	0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	496,400.00	0.00	496,400.00
				1,144,165,730	000	0	0002	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	110,000.00	0.00	110,000.00
				1,144,199,462	000	8	0001	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	656,200.00	0.00	656,200.00
51	05	84					GASTOS MEDICOS Y DROGAS	2022/13/31	0.00	1,016,158.00	0.00	1,016,158.00	
				800,180,176	000	0	0001	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/11/02	0.00	386,000.00	0.00	386,000.00
				805,025,112	000	5	0001	MINIMARKET JGB SA	2022/07/02	0.00	172,158.00	0.00	172,158.00
				890,308,188	000	9	0001	LABORATORIO DE MICROBIOLOGIA ALVAREZ MEDINA SAS	2022/04/12	0.00	400,000.00	0.00	400,000.00
				900,423,881	000	2	0001	C & N SAS	2022/10/11	0.00	56,000.00	0.00	56,000.00
				1,144,062,147	000	3	0001	LOAIZA PALACIOS CESAR DAVID	2022/01/16	0.00	2,000.00	0.00	2,000.00
							OTROS	2022/13/31	0.00	150,400.00	0.00	150,400.00	
51	05	95					OBSEQUIOS A EMPLEADOS	2022/13/31	0.00	150,400.00	0.00	150,400.00	
51	05	95	01				HONORARIOS	2022/13/31	0.00	25,798,336.00	390,528.00	25,407,808.00	
51	10						ASESORIA FINANCIERA	2022/13/31	0.00	19,400,000.00	0.00	19,400,000.00	
51	10	30					CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/16	0.00	17,800,000.00	0.00	17,800,000.00	
				900,748,126	000	5	0001	IRIARTE GARCIA TATIANA MARCELA	2022/10/26	0.00	1,600,000.00	0.00	1,600,000.00
				1,130,620,040	000	8	0001	ASESORIA TECNICA	2022/13/31	0.00	6,398,336.00	390,528.00	6,007,808.00
51	10	35					HONORARIOS SERVICIO ASESORIA	2022/13/31	0.00	6,398,336.00	390,528.00	6,007,808.00	
51	10	35	01				UNIVERSAL COMEX CARGO S.A.S	2022/10/27	0.00	1,712,000.00	0.00	1,712,000.00	
				900,262,298	000	6	0001	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	0.00	4,686,336.00	390,528.00	4,295,808.00
				900,849,993	000	8	0001	IMPUESTOS	2022/13/31	0.00	6,094,602.56	2,980,250.00	3,114,352.56
51	15						INDUSTRIA Y COMERCIO	2022/13/31	0.00	5,960,396.56	2,980,199.00	2,980,197.56	
51	15	05					IMPUESTO INDUSTRIA Y COMERCIO	2022/13/31	0.00	5,182,953.53	2,591,477.00	2,591,476.53	
51	15	05	01				UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	0.00	698,881.91	0.00	698,881.91	
				800,197,268	000	3	0001	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	0.00	4,484,071.62	2,591,477.00	1,892,594.62
				890,399,011	000	3	0001	AVISOS Y TABLEROS	2022/13/31	0.00	777,443.03	388,722.00	388,721.03
51	15	05	02				UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	0.00	104,832.79	0.00	104,832.79	
				800,197,268	000	3	0001	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	0.00	672,610.24	388,722.00	283,888.24
51	15	95					OTROS	2022/13/31	0.00	134,206.00	51.00	134,155.00	
51	15	95	04				IMPUESTO AL CONSUMO	2022/13/31	0.00	134,206.00	51.00	134,155.00	
				605,001,772	000	7	0001	FERNANDEZ FAJRI PERCY ALFREDO	2022/07/21	0.00	45,518.00	0.00	45,518.00
				800,065,567	000	5	0001	FABRICA DE ALIMENTOS PROCESADOS VENTOLINI SA EN RE	2022/03/08	0.00	9,778.00	0.00	9,778.00
				800,198,467	000	8	0001	ROMULO MONTES SAS	2022/12/12	0.00	977.00	51.00	926.00
				811,028,650	000	1	0001	MADECENTRO COLOMBIA SAS	2022/12/29	0.00	55.00	0.00	55.00
				811,034,562	000	6	0001	LA RECETA Y CIA S.A.S	2022/11/21	0.00	17,184.00	0.00	17,184.00
				890,328,444	000	5	0001	PRODUCTOS ALIMENTICIOS LA LOCURA SA	2022/05/09	0.00	16,837.00	0.00	16,837.00
				900,013,167	000	2	0001	DIAZ Y RESTREPO SAS	2022/03/05	0.00	7,237.00	0.00	7,237.00
				900,276,962	000	1	0001	D1 SAS	2022/06/03	0.00	53.00	0.00	53.00
				900,324,813	000	7	0001	PAMPERO S.A.S.	2022/06/24	0.00	23,059.00	0.00	23,059.00
				900,407,432	000	1	0001	LVC S.A.S	2022/09/14	0.00	8,667.00	0.00	8,667.00
				900,802,108	000	3	0001	COSTIKY SAS	2022/03/14	0.00	4,741.00	0.00	4,741.00
				900,943,243	000	4	0001	SURAMERICA COMERCIAL SAS	2022/08/30	0.00	100.00	0.00	100.00
51	20						ARRENDAMIENTOS	2022/13/31	0.00	10,780,893.00	0.00	10,780,893.00	
51	20	10					CONSTRUCCIONES Y EDIFICACIONES	2022/13/31	0.00	10,310,893.00	0.00	10,310,893.00	
				16,729,176	000	6	0001	SUAREZ CRUZ JOSE LINO	2022/12/01	0.00	7,719,270.00	0.00	7,719,270.00
				29,402,186	000	2	0001	ORTIZ ROMERO CARMEN NURY	2022/12/21	0.00	2,591,623.00	0.00	2,591,623.00
51	20	25					EQUIPO DE COMPUTACION Y COMUNICACION	2022/13/31	0.00	470,000.00	0.00	470,000.00	
51	20	25	01				ARRENDAMIENTO HOSTING ZAREY PAGINA WEB	2022/13/31	0.00	470,000.00	0.00	470,000.00	
				900,309,001	000	0		GIAPPY SAS	2022/07/26	0.00	470,000.00	0.00	470,000.00
51	35						SERVICIOS	2022/13/31	0.00	25,216,634.00	690,000.00	24,526,634.00	
51	35	05					ASEO Y VIGILANCIA	2022/13/31	0.00	378,756.00	0.00	378,756.00	
				800,138,541	000	9	0001	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/08	0.00	378,756.00	0.00	378,756.00
51	35	10					TEMPORALES	2022/13/31	0.00	8,420,689.00	0.00	8,420,689.00	
51	35	10	01				TEMPORALES	2022/13/31	0.00	8,420,689.00	0.00	8,420,689.00	
				3,888,210	000	2	0001	MELENDEZ CAROLINA	2022/11/11	0.00	221,400.00	0.00	221,400.00
				10,112,436	000	5	0001	CASTILLO GAITAN JUAN CARLOS	2022/02/26	0.00	1,460,000.00	0.00	1,460,000.00
				31,873,824	000	0	0001	LOPEZ FLOREZ ELSA RUTH	2022/03/26	0.00	248,000.00	0.00	248,000.00
				38,670,600	000	3	0001	VILLARREAL QUINONEZ ADRIANA MARIA	2022/08/31	0.00	223,250.00	0.00	223,250.00
				38,888,210	000	1	0001	MELENDEZ CAROLINA	2022/12/15	0.00	2,701,400.00	0.00	2,701,400.00
				66,903,103	000	6	0001	GUARIN BAQUERO ANA MILENA	2022/12/19	0.00	460,000.00	0.00	460,000.00
				94,415,368	000	9	0001	OCAMPO PEÑA JHONN HARLEY	2022/11/24	0.00	220,000.00	0.00	220,000.00
				901,406,222	000	0	0001	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/24	0.00	1,286,639.00	0.00	1,286,639.00
				1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/03/15	0.00	600,000.00	0.00	600,000.00
				1,113,779,315	000	0	0001	BETANCOURT LERMA JOHAN STEVAN	2022/12/23	0.00	50,000.00	0.00	50,000.00
				1,130,620,057	000	2	0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/28	0.00	400,000.00	0.00	400,000.00
				1,130,628,398	000	5	0001	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/15	0.00	550,000.00	0.00	550,000.00
51	35	15					ASISTENCIA TECNICA	2022/13/31	0.00	999,677.00	0.00	999,677.00	
				94,535,788	000	3	0001	TAMAYO MOLINA DIEGO ANDRES	2022/10/21	0.00	890,000.00	0.00	890,000.00
				805,012,966	000	1	0001	ETIMARCAS SAS	2022/03/16	0.00	89,100.00	0.00	89,100.00
				811,028,650	000	1	0001	MADECENTRO COLOMBIA SAS	2022/12/07	0.00	20,577.00	0.00	20,577.00
51	35	25					ACUEDUCTO Y ALCANTARILLADO	2022/13/31	0.00	524,423.00	0.00	524,423.00	
				890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	524,423.00	0.00	524,423.00
51	35	30					ENERGIA ELECTRICA	2022/13/31	0.00	5,565,447.00	0.00	5,565,447.00	
				890,399,003	000	4	0001						

51	35	35					TELEFONO	2022/13/31	0.00	637,240.00	0.00	637,240.00
			890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/06	0.00	637,240.00	0.00	637,240.00
51	35	36					TELEFONIA CELULAR	2022/13/31	0.00	2,936,561.00	0.00	2,936,561.00
			800,153,993	000	7	0001	COMUNICACION CELULAR S A COMCEL S A	2022/12/01	0.00	1,084,952.00	0.00	1,084,952.00
			830,122,566	000	0	0001	COLOMBIA TELECOMUNICACIONES SA ESP BIC	2022/12/24	0.00	1,808,181.00	0.00	1,808,181.00
			890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/06/01	0.00	43,428.00	0.00	43,428.00
51	35	37					SERVICIO DE INTERNET	2022/13/31	0.00	1,079,331.00	0.00	1,079,331.00
			800,153,993	000	7	0001	COMUNICACION CELULAR S A COMCEL S A	2022/06/01	0.00	1,079,331.00	0.00	1,079,331.00
51	35	40					CORREO PORTES Y TELEGRAMAS	2022/13/31	0.00	1,380,000.00	690,000.00	690,000.00
			900,309,001	000	0	0001	GIAPPY SAS	2022/03/04	0.00	1,380,000.00	690,000.00	690,000.00
51	35	95					OTROS	2022/13/31	0.00	3,294,510.00	0.00	3,294,510.00
51	35	95	01				ASEO Y TASA SEGURIDAD EMCALI	2022/13/31	0.00	3,145,010.00	0.00	3,145,010.00
			890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	3,145,010.00	0.00	3,145,010.00
51	35	95	02				SERVICIO DE BORDADO	2022/13/31	0.00	149,500.00	0.00	149,500.00
			900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/03/28	0.00	149,500.00	0.00	149,500.00
51	40						GASTOS LEGALES	2022/13/31	0.00	7,208,642.00	520,000.00	6,688,642.00
51	40	10					REGISTRO MERCANTIL	2022/13/31	0.00	1,978,500.00	0.00	1,978,500.00
			890,399,001	000	1	0001	CAMARA DE COMERCIO DE CALI	2022/03/24	0.00	1,978,500.00	0.00	1,978,500.00
51	40	15					TRAMITES Y LICENCIAS	2022/13/31	0.00	5,230,142.00	520,000.00	4,710,142.00
			29,562,230	000	4	0001	RESTREPO CAMPO GLORIA MARINA	2022/11/01	0.00	33,600.00	0.00	33,600.00
			805,024,798	000	2	0001	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	1,490,000.00	520,000.00	970,000.00
			830,048,145	000	8	0001	SIIGO INFORMATICA Y GESTION SA	2022/12/01	0.00	3,067,700.00	0.00	3,067,700.00
			830,084,433	000	7	0001	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2022/06/03	0.00	194,106.00	0.00	194,106.00
			890,399,001	000	1	0001	CAMARA DE COMERCIO DE CALI	2022/12/27	0.00	205,350.00	0.00	205,350.00
			900,180,739	000	1	0001	UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CO	2022/11/29	0.00	66,000.00	0.00	66,000.00
			900,262,298	000	6	0001	UNIVERSAL COMEX CARGO S.A.S	2022/10/29	0.00	150,000.00	0.00	150,000.00
			901,000,330	000	4	0001	KUSHKI COLOMBIA SAS	2022/10/21	0.00	23,386.00	0.00	23,386.00
51	45						MANTENIMIENTO Y REPARACIONES	2022/13/31	0.00	6,314,532.00	0.00	6,314,532.00
51	45	15					MAQUINARIA Y EQUIPO	2022/13/31	0.00	494,736.00	0.00	494,736.00
			31,901,495	000	1		TORRES PATINO BERENICE	2022/11/01	0.00	494,736.00	0.00	494,736.00
51	45	20					EQUIPO DE OFICINA	2022/13/31	0.00	965,000.00	0.00	965,000.00
			66,860,738	000	6	0001	QUICENO RESTREPO LILIANA	2022/06/07	0.00	55,000.00	0.00	55,000.00
			94,535,788	000	3	0001	TAMAYO MOLINA DIEGO ANDRES	2022/01/31	0.00	910,000.00	0.00	910,000.00
51	45	25					EQUIPO DE COMPUTACION Y COMUNICACION	2022/13/31	0.00	1,637,844.00	0.00	1,637,844.00
			94,535,788	000	3	0001	TAMAYO MOLINA DIEGO ANDRES	2022/10/22	0.00	1,256,500.00	0.00	1,256,500.00
			890,900,943	000	1	0001	COLOMBIANA DE COMERCIO S.A	2022/03/28	0.00	87,227.00	0.00	87,227.00
			900,938,086	000	4	0001	UNIVERSAL DIGITAL MK SAS	2022/08/08	0.00	92,437.00	0.00	92,437.00
			901,240,490	000	3	0001	G Y S COMPUTERS SAS	2022/11/18	0.00	201,680.00	0.00	201,680.00
51	45	40					FLOTA Y EQUIPO DE TRANSPORTE	2022/13/31	0.00	3,059,164.00	0.00	3,059,164.00
			901,406,222	000	0		EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/24	0.00	3,059,164.00	0.00	3,059,164.00
51	45	95					OTROS	2022/13/31	0.00	157,788.00	0.00	157,788.00
51	45	95	01				RECARGA EXTINTORES	2022/13/31	0.00	157,788.00	0.00	157,788.00
			10,473,658	000	1	0001	MARTINEZ NOGUERA LUIS FERNANDO	2022/11/03	0.00	157,788.00	0.00	157,788.00
51	50						ADECUACION E INSTALACION	2022/13/31	0.00	4,605,280.00	0.00	4,605,280.00
51	50	15					REPARACIONES LOCATIVAS	2022/13/31	0.00	4,605,280.00	0.00	4,605,280.00
			14,837,699	000	1	0001	NARVAEZ ESQUIVEL JHON JAILER	2022/03/28	0.00	560,000.00	0.00	560,000.00
			16,740,895	000	8	0001	GRISALES LENIS ALVARO JOSE	2022/08/31	0.00	264,000.00	0.00	264,000.00
			94,383,643	000	0	0001	OREJUELA CUELLAR LEONARDO	2022/12/29	0.00	150,000.00	0.00	150,000.00
			94,506,983	000	1	0001	BUITRAGO SARRIA JOSE JULIAN	2022/12/21	0.00	3,118,280.00	0.00	3,118,280.00
			94,550,409	000	1	0001	OSORIO GARZON CARLOS ALBERTO	2022/05/24	0.00	303,000.00	0.00	303,000.00
			800,242,106	000	3	0001	SODIMAC COLOMBIA S.A.	2022/04/05	0.00	210,000.00	0.00	210,000.00
51	55						GASTOS DE VIAJE	2022/13/31	0.00	613,781.00	0.00	613,781.00
51	55	05					ALOJAMIENTO Y MANUTENCION	2022/13/31	0.00	297,010.00	0.00	297,010.00
			24,741,892	000	1	0001	RESTREPO MARIA ELVIA	2022/01/27	0.00	297,010.00	0.00	297,010.00
51	55	15					PASAJES AEREOS	2022/13/31	0.00	316,771.00	0.00	316,771.00
			805,021,793	000	2	0001	R Y C EUROAMERICAN TRAVEL SAS	2022/03/19	0.00	316,771.00	0.00	316,771.00
51	60						DEPRECIACIONES	2022/13/31	0.00	407,556.00	0.00	407,556.00
51	60	15					EQUIPO DE OFICINA	2022/13/31	0.00	407,556.00	0.00	407,556.00
51	60	15	01				DEPRECIACION EQUIPO OFICINA	2022/13/31	0.00	407,556.00	0.00	407,556.00
			253	000	7		OTROS PROVEEDORES	2022/12/31	0.00	407,556.00	0.00	407,556.00
51	95						DIVERSOS	2022/13/31	0.00	11,602,532.83	0.00	11,602,532.83
51	95	20					GASTOS DE REPRESENTACION Y RELACIONES PUBLICAS	2022/13/31	0.00	5,273,762.83	0.00	5,273,762.83
			253	000	7	0001	OTROS PROVEEDORES	2022/10/19	0.00	53,500.00	0.00	53,500.00
			16,766,598	000	8	0001	RAMIREZ RAMIREZ FAVER	2022/04/12	0.00	1,144,993.00	0.00	1,144,993.00
			16,943,960	000	0	0001	GIRALDO HOYOS JUAN CARLOS	2022/12/18	0.00	66,900.00	0.00	66,900.00
			79,269,014	000	6	0001	HOME COLLAZOS JUAN CARLOS	2022/05/26	0.00	75,500.00	0.00	75,500.00
			805,012,733	000	2	0001	ALIMENTARIAS SIGLO XXI SASCRISPI UNICO	2022/06/21	0.00	49,900.00	0.00	49,900.00
			830,054,539	000	0	0001	PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA	2022/10/10	0.00	19,000.00	0.00	19,000.00
			860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/12/31	0.00	28,973.00	0.00	28,973.00
			860,502,105	000	1	0001	IN BOND GEMA SAS	2022/05/26	0.00	70,997.00	0.00	70,997.00
			890,399,001	000	1	0001	CAMARA DE COMERCIO DE CALI	2022/12/27	0.00	12,900.00	0.00	12,900.00
			890,900,608	000	9	0001	ALMACENES EXITO S.A.	2022/12/16	0.00	279,258.00	0.00	279,258.00
			900,162,081	000	6	0001	LA CARAMELA SAS	2022/05/26	0.00	153,800.00	0.00	153,800.00
			900,212,103	000	5	0001	SPIRIT AIRLINES INC	2022/04/30	0.00	3,095,287.83	0.00	3,095,287.83
			900,259,991	000	1	0001	SANTA MONICA SERVICIOS S.A	2022/06/23	0.00	120,054.00	0.00	120,054.00
			900,389,508	000	4	0001	ALMACENES EXITO INVERSIONES SAS	2022/06/13	0.00	19,900.00	0.00	19,900.00
			900,407,432	000	1	0001	LYC S.A.S.	2022/06/21	0.00	82,800.00	0.00	82,800.00
51	95	25					ELEMENTOS DE ASEO Y CAFETERIA	2022/13/31	0.00	1,198,129.00	0.00	1,198,129.00
			6,524,639	000	7	0001	PINEDA MONSALVE LUIS FERNANDO	2022/03/06	0.00	70,000.00	0.00	70,000.00
			16,286,343	000	7	0001	CASTRO VIVEROS EDWIN ANDRES	2022/12/05	0.00	11,000.00	0.00	11,000.00
			800,166,763	000	6	0001	LASER SA	2022/08/16	0.00	57,638.00	0.00	57,638.00
			805,025,112	000	5	0001	MINIMARKET JGB SAS	2022/08/05	0.00	10,252.00	0.00	10,252.00
			900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/12/01	0.00	50,062.00	0.00	50,062.00
			900,276,962	000	1	0001	D1 SAS	2022/09/29	0.00	213,514.00	0.00	213,514.00
			900,943,243	000	4	0001	SURAMERICA COMERCIAL SAS	2022/12/29	0.00	785,663.00	0.00	785,663.00
51	95	30					UTILES PAPELERIA Y FOTOCOPIAS	2022/13/31	0.00	1,260,286.00	0.00	1,260,286.00
			6,524,650	000	9	0001	RINCON ACEVEDO GILBERTO	2022/12/23	0.00	10,000.00	0.00	10,000.00
			16,915,764	000	4	0001	VELASCO MUÑOZ WILLIAM JOSE	2022/12/14	0.00	44,000.00	0.00	44,000.00
			16,931,806	000	2	0001	GOMEZ JULIAN FERNANDO	2022/06/13	0.00	68,000.00	0.00	68,000.00
			66,919,567	000	1	0001	CALDERON ZULETA ELIANA	2022/01/25	0.00	35,906.00	0.00	35,906.00
			79,364,573	000	8	0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/10/21	0.00	652,265.00	0.00	652,265.00
			800,040,182	000	5	0001	BODEGA ILUSION SAS	2022/06/15	0.00	101,933.00	0.00	101,933.00
			800,198,467	000	8	0001	ROMULO MONTES SAS	2022/09/24	0.00	27,227.00	0.00	27,227.00

51	95	60	805,007,170	000	6	0001	INVERSIONES GOMAR LTDA	2022/08/26	0.00	294,484.00	0.00	294,484.00	
			901,432,884	000	6	0001	COMERCIALIZADORA EL GIGANTE DE LAS FIESTA CALI SAS	2022/06/29	0.00	12,605.00	0.00	12,605.00	
			1,143,824,616	000	3	0001	IZQUIERDO MONTAÑEZ FERNANDO	2022/08/26	0.00	13,866.00	0.00	13,866.00	
							CASINO Y RESTAURANTE	2022/13/31	0.00	3,608,655.00	0.00	3,608,655.00	
			16,286,343	000	7	0001	CASTRO VIVEROS EDWIN ANDRES	2022/12/23	0.00	325,600.00	0.00	325,600.00	
			16,535,620	000	1	0001	LOPEZ GIRALDO ELKIN ALBERTO	2022/12/19	0.00	65,141.00	0.00	65,141.00	
			31,974,832	000	3	0001	DUQUE ALZATE LUZ MYRIAM	2022/09/13	0.00	49,000.00	0.00	49,000.00	
			605,001,772	000	7	0001	FERNANDEZ FAJRI PERCY ALFREDO	2022/07/21	0.00	625,932.00	0.00	625,932.00	
			800,065,567	000	5	0001	FABRICA DE ALIMENTOS PROCESADOS VENTOLINI SA EN RE	2022/03/08	0.00	122,222.00	0.00	122,222.00	
			811,034,562	000	6	0001	LA RECETA Y CIA S.A.S	2022/11/21	0.00	437,663.00	0.00	437,663.00	
			890,328,444	000	5	0001	PRODUCTOS ALIMENTICIOS LA LOCURA SA	2022/05/09	0.00	210,463.00	0.00	210,463.00	
			900,013,167	000	2	0001	DIAZ Y RESTREPO SAS	2022/03/05	0.00	90,463.00	0.00	90,463.00	
			900,324,813	000	7	0001	PAMPERO S.A.S.	2022/06/24	0.00	317,041.00	0.00	317,041.00	
			900,407,432	000	1	0001	LYC S.A.S.	2022/09/14	0.00	119,134.00	0.00	119,134.00	
			900,802,108	000	3	0001	COSTIKY SAS	2022/03/14	0.00	59,259.00	0.00	59,259.00	
			901,531,447	000	5	0001	K RAMIREZ SAS	2022/08/12	0.00	168,907.00	0.00	168,907.00	
			1,061,017,714	000	8	0001	CRIOLLO ROBLES JONATAN	2022/12/23	0.00	6,200.00	0.00	6,200.00	
			1,095,936,413	000	2	0001	ROBLEDO GIL JIMENA	2022/09/24	0.00	230,000.00	0.00	230,000.00	
			1,144,040,680	000	3	0001	VILLAREAL DEVIA GILARY	2022/12/20	0.00	475,500.00	0.00	475,500.00	
			1,144,125,548	000	5	0001	DELGADO GARCIA YURY VICTORIA	2022/12/30	0.00	306,130.00	0.00	306,130.00	
			51	95	65					PARQUEADEROS	2022/13/31	0.00	188,100.00
3,087,576	000	5				0001	GOMEZ OROZCO RAFAEL RODRIGO	2022/01/12	0.00	55,000.00	0.00	55,000.00	
800,244,815	000	5				0001	SERVICIOS EJECUTIVOS EMPRESARIALES LTDA	2022/03/06	0.00	3,100.00	0.00	3,100.00	
1,059,983,224	000	6				0001	VELEZ DURANGO VIVIANA	2022/05/20	0.00	130,000.00	0.00	130,000.00	
							OTROS	2022/13/31	0.00	73,600.00	0.00	73,600.00	
							OTROS	2022/13/31	0.00	73,600.00	0.00	73,600.00	
6,524,650	000	9				0001	RINCON ACEVEDO GILBERTO	2022/12/30	0.00	73,600.00	0.00	73,600.00	
							OPERACIONALES DE VENTAS	2022/13/31	0.00	302,179,127.03	3,161,912.00	299,017,215.03	
							GASTOS DE PERSONAL	2022/13/31	0.00	36,418,494.00	33,333.00	36,385,161.00	
							SUELDOS	2022/13/31	0.00	22,853,333.00	33,333.00	22,820,000.00	
1,006,050,285	000	9				0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/15	0.00	7,733,333.00	33,333.00	7,700,000.00	
1,109,663,082	000	0				0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	15,120,000.00	0.00	15,120,000.00	
							INCAPACIDADES	2022/13/31	0.00	200,000.00	0.00	200,000.00	
1,006,050,285	000	9				0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/07/15	0.00	200,000.00	0.00	200,000.00	
							AUXILIO DE TRANSPORTE	2022/13/31	0.00	1,886,470.00	0.00	1,886,470.00	
1,006,050,285	000	9				0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/15	0.00	902,225.00	0.00	902,225.00	
1,109,663,082	000	0				0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	984,245.00	0.00	984,245.00	
							CESANTIAS	2022/13/31	0.00	2,085,921.00	0.00	2,085,921.00	
1,006,050,285	000	9				0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	0.00	738,575.00	
1,109,663,082	000	0				0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,347,346.00	0.00	1,347,346.00	
52	05	33								INTERESES SOBRE CESANTIAS	2022/13/31	0.00	172,220.00
			1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	58,594.00	0.00	58,594.00	
			1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	113,626.00	0.00	113,626.00	
							PRIMA DE SERVICIOS	2022/13/31	0.00	2,085,921.00	0.00	2,085,921.00	
			1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	0.00	738,575.00	
			1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,347,346.00	0.00	1,347,346.00	
							VACACIONES	2022/13/31	0.00	963,562.00	0.00	963,562.00	
			1,006,050,285	000	9		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	330,556.00	0.00	330,556.00	
			1,109,663,082	000	0		RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	633,006.00	0.00	633,006.00	
							BONIFICACIONES	2022/13/31	0.00	1,646,000.00	0.00	1,646,000.00	
			1,006,050,285	000	9		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/10/19	0.00	646,000.00	0.00	646,000.00	
			1,109,663,082	000	0		RAMIREZ GOMEZ SEBASTIAN	2022/07/13	0.00	1,000,000.00	0.00	1,000,000.00	
							DOTACION Y SUMINISTRO A TRABAJADORES	2022/13/31	0.00	214,600.00	0.00	214,600.00	
			900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/05/25	0.00	214,600.00	0.00	214,600.00	
							APORTES A ADMINISTRADORAS DE RIESGOS PROFESIONALES	2022/13/31	0.00	223,600.00	0.00	223,600.00	
							AXA COLPATRIA	2022/13/31	0.00	223,600.00	0.00	223,600.00	
			1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	72,900.00	0.00	72,900.00	
			1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	150,700.00	0.00	150,700.00	
							APORTES A ENTIDADES PROMOTORAS DE SALUD E.P.S.	2022/13/31	0.00	67,300.00	0.00	67,300.00	
							S.O.S. E.P.S	2022/13/31	0.00	40,000.00	0.00	40,000.00	
			1,109,663,082	000	0		RAMIREZ GOMEZ SEBASTIAN	2022/07/31	0.00	40,000.00	0.00	40,000.00	
				COMFENALCO E.P.S	2022/13/31	0.00	27,300.00	0.00	27,300.00				
1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/10/31	0.00	27,300.00	0.00	27,300.00				
52	05	70					APORTES FONDOS DE PENSIONES	2022/13/31	0.00	3,037,067.00	0.00	3,037,067.00	
							PENSIONES PORVENIR	2022/13/31	0.00	1,055,467.00	0.00	1,055,467.00	
			1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	1,055,467.00	0.00	1,055,467.00	
							PENSIONES COLPENSIONES	2022/13/31	0.00	1,981,600.00	0.00	1,981,600.00	
			1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,981,600.00	0.00	1,981,600.00	
							APORTES CAJAS DE COMPENSACION FAMILIAR	2022/13/31	0.00	982,500.00	0.00	982,500.00	
							COMFANDI	2022/13/31	0.00	982,500.00	0.00	982,500.00	
			1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	335,300.00	0.00	335,300.00	
			1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	647,200.00	0.00	647,200.00	
							IMPUESTOS	2022/13/31	0.00	20,865.00	0.00	20,865.00	
							OTROS	2022/13/31	0.00	20,865.00	0.00	20,865.00	
							IMPUESTO AL CONSUMO	2022/13/31	0.00	20,865.00	0.00	20,865.00	
			605,001,772	000	7	0001	FERNANDEZ FAJRI PERCY ALFREDO	2022/06/28	0.00	20,815.00	0.00	20,815.00	
			900,943,243	000	4	0001	SURAMERICA COMERCIAL SAS	2022/08/29	0.00	50.00	0.00	50.00	
							ARRENDAMIENTOS	2022/13/31	0.00	7,843,622.00	0.00	7,843,622.00	
							CONSTRUCCIONES Y EDIFICACIONES	2022/13/31	0.00	7,843,622.00	0.00	7,843,622.00	
							CONSTRUCCIONES Y EDIFICACIONES	2022/13/31	0.00	7,843,622.00	0.00	7,843,622.00	
			16,729,176	000	6	0001	SUAREZ CRUZ JOSE LINO	2022/12/01	0.00	7,719,270.00	0.00	7,719,270.00	
			66,863,657	000	1	0001	GOMEZ ARTEAGA AURA LENIZ	2022/10/01	0.00	124,352.00	0.00	124,352.00	
							SERVICIOS	2022/13/31	0.00	119,519,167.00	2,941,176.00	116,577,991.00	
							TEMPORALES	2022/13/31	0.00	67,282,094.00	0.00	67,282,094.00	
				MENSAJERIA	2022/13/31	0.00	2,036,700.00	0.00	2,036,700.00				
52	35	10	6,343,808	000	8	0001	MARTINEZ MARTINEZ OSCAR EDUARDO	2022/07/12	0.00	39,700.00	0.00	39,700.00	
			10,772,688	000	5	0001	PEREZ OVIEDO CESAR AUGUSTO	2022/08/12	0.00	78,000.00	0.00	78,000.00	
			16,624,263	000	7	0001	MONTILLA FERNANDEZ LIBANIEL	2022/12/22	0.00	293,000.00	0.00	293,000.00	
			16,669,478	000	7	0001	LOPEZ ANGEL HECTOR HERNAN	2022/02/19	0.00	24,000.00	0.00	24,000.00	
			16,684,720	000	8	0001	SANCHEZ VELASQUEZ HECTOR LUIS	2022/12/10	0.00	1,575,000.00	0.00	1,575,000.00	
			16,931,646	000	0	0001	MINA GONZALEZ WYLLNER	2022/09/23	0.00	20,000.00	0.00	20,000.00	
			94,380,318	000	8	0001	FLOREZ ALVAREZ HUNBERTO	2022/03/29	0.00	7,000.00	0.00	7,000.00	
							TEMPORALES	2022/13/31	0.00	65,245,394.00	0.00	65,245,394.00	

					14,965,104	000	1	0001	VALENCIA MOSQUERA MARIO ANTONIO	2022/12/28	0.00	5,263,158.00	0.00	5,263,158.00
					16,681,102	000	2	0001	PIZARRO OSCAR HUMBERTO	2022/10/15	0.00	680,000.00	0.00	680,000.00
					16,766,598	000	8	0001	RAMIREZ RAMIREZ FAVER	2022/07/30	0.00	44,000,000.00	0.00	44,000,000.00
					16,787,551	000	2	0001	RINCON YEPES FRANCISCO ALFREDO	2022/11/04	0.00	1,100,000.00	0.00	1,100,000.00
					38,888,210	000	1	0001	MELLENDEZ CAROLINA	2022/12/30	0.00	900,000.00	0.00	900,000.00
					94,536,196	000	8	0001	VELASCO NARANJO JULIAN VICENTE	2022/05/27	0.00	368,421.00	0.00	368,421.00
					901,472,248	000	2	0001	D VERSH EXCLUSIVE SAS	2022/11/01	0.00	1,400,000.00	0.00	1,400,000.00
					1,005,890,859	000	6	0001	DIEZ ZAMORANO NICOLLE	2022/11/04	0.00	2,000,000.00	0.00	2,000,000.00
					1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/22	0.00	1,720,200.00	0.00	1,720,200.00
					1,006,050,285	000	9	0002	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/02/28	0.00	467,300.00	0.00	467,300.00
					1,006,344,331	000	2	0001	GOMEZ LOPEZ NATALIA	2022/10/01	0.00	147,368.00	0.00	147,368.00
					1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/02/28	0.00	2,400,000.00	0.00	2,400,000.00
					1,113,685,200	000	7	0001	VALENCIA PRADO LEYDI VALERIA	2022/05/27	0.00	315,789.00	0.00	315,789.00
					1,144,040,851	000	6	0001	MARTINEZ GALLEGO STEPHANY JULIETH	2022/11/11	0.00	3,763,158.00	0.00	3,763,158.00
					1,144,075,923	000	9	0001	URREA BARANDICA ANA MARIA	2022/11/11	0.00	500,000.00	0.00	500,000.00
					1,144,142,820	000	6	0001	GAITAN BURBANO ANDRES FELIPE	2022/11/10	0.00	100,000.00	0.00	100,000.00
					1,144,212,691	000	3	0001	CORTES MANTILLA ISABELLA	2022/03/29	0.00	120,000.00	0.00	120,000.00
52	35	25							ACUEDUCTO Y ALCANTARILLADO	2022/13/31	0.00	524,423.00	0.00	524,423.00
52	35	25	05						ACUEDUCTO Y ALCANTARILLADO VENTAS	2022/13/31	0.00	524,423.00	0.00	524,423.00
					890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	524,423.00	0.00	524,423.00
52	35	30							ENERGIA ELECTRICA	2022/13/31	0.00	5,565,447.00	0.00	5,565,447.00
52	35	30	05						ENERGIA ELECTRICA VENTAS	2022/13/31	0.00	5,565,447.00	0.00	5,565,447.00
					890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	5,565,447.00	0.00	5,565,447.00
52	35	50							TRANSPORTE FLETES Y ACARREOS	2022/13/31	0.00	5,895,325.00	0.00	5,895,325.00
52	35	50	01						TRANSPORTE FLETES Y ACARREOS NACIONALES	2022/13/31	0.00	5,895,325.00	0.00	5,895,325.00
					9,395,415	000	0	0001	CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/29	0.00	2,425,000.00	0.00	2,425,000.00
					71,684,859	000	2	0001	GUTIERREZ LOPERA ARGENIRO	2022/12/19	0.00	864,980.00	0.00	864,980.00
					800,185,306	000	4	0001	COLVANES SAS	2022/08/05	0.00	47,400.00	0.00	47,400.00
					830,115,253	000	2	0001	LA TIENDA DE LAS TELAS S.A	2022/11/15	0.00	16,807.00	0.00	16,807.00



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				901,376,665	000	1	0001	PH COMBUSTIBLES SAS	2022/12/30	0.00	460.00	0.00	460.00
53	95							GASTOS DIVERSOS	2022/13/31	0.00	34,111,712.05	825,000.00	33,286,712.05
53	95	20						MULTAS SANCIONES Y LITIGIOS	2022/13/31	0.00	10,114,000.00	0.00	10,114,000.00
				800,197,268	000	3	0001	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/19	0.00	10,114,000.00	0.00	10,114,000.00
53	95	25						DONACIONES	2022/13/31	0.00	3,300,000.00	825,000.00	2,475,000.00
				805,016,394	000	7	0001	FUNDACION PARA EL DESARROLLO INTEGRAL EL BUEN SAMA	2022/12/31	0.00	3,300,000.00	825,000.00	2,475,000.00
53	95	30						CONSTITUCION DE GARANTIAS	2022/13/31	0.00	8,252,650.00	0.00	8,252,650.00
53	95	30	01					GASTOS FNG	2022/13/31	0.00	8,252,650.00	0.00	8,252,650.00
				860,002,964	000	5		BANCO DE BOGOTA SA	2022/08/31	0.00	8,252,650.00	0.00	8,252,650.00
53	95	81						AJUSTE AL PESO	2022/13/31	0.00	11,064.05	0.00	11,064.05
				14,836,288	000	3		TRUJILLO BANGUERO JOHN ALEXANDER	2022/08/08	0.00	100.00	0.00	100.00
				16,592,049	000	8		VALENCIA LOPEZ JAIR0	2022/04/22	0.00	4.00	0.00	4.00
				16,729,176	000	6		SUAREZ CRUZ JOSE LINO	2022/12/12	0.00	196.00	0.00	196.00
				29,562,230	000	4		RESTREPO CAMPO GLORIA MARINA	2022/07/26	0.00	272.00	0.00	272.00
				29,679,435	000	0		CAICEDO MOSQUERA ARACELY	2022/02/28	0.00	272.00	0.00	272.00
				38,472,191	000	1		CORTES NURIS MARIS	2022/03/09	0.00	0.01	0.00	0.01
				42,051,768	000	9		BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	0.01	0.00	0.01
				43,523,293	000	2		GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	0.01	0.00	0.01
				66,734,797	000	1		VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/13	0.00	100.00	0.00	100.00
				94,431,129	000	2		ESPITIA OSPINA JEFFERSON	2022/12/20	0.00	40.00	0.00	40.00
				98,552,600	000	4		LONDOÑO MESA LUIS FERNANDO	2022/09/10	0.00	42.00	0.00	42.00
				800,197,268	000	3		UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/11/30	0.00	4,556.35	0.00	4,556.35
				805,010,092	000	0		BOLSAS PLASTICAS LIMITADA	2022/03/10	0.00	1.00	0.00	1.00
				805,028,697	000	5		CONFECIONES SALOME LTDA	2022/12/21	0.00	39.76	0.00	39.76
				811,029,570	000	5		CONFECIONES CALAR SAS	2022/05/20	0.00	1.00	0.00	1.00
				860,002,464	000	3		CORPORACIÓN DE FERIAS Y EXPOSICIONES S.A. USUARIO	2022/12/20	0.00	2,400.00	0.00	2,400.00
				860,002,964	000	5		BANCO DE BOGOTA SA	2022/12/06	0.00	56.17	0.00	56.17
				890,399,011	000	3		MUNICIPIO DE SANTIAGO DE CALI	2022/09/10	0.00	331.00	0.00	331.00
				890,905,211	000	1		MUNICIPIO DE MEDELLIN	2022/03/07	0.00	366.00	0.00	366.00
				900,430,723	000	6		FAJATEX S.A.S	2022/08/16	0.00	0.02	0.00	0.02
				900,471,052	000	8		PAYCO PAGA Y COBRA ONLINE SAS	2022/05/09	0.00	0.91	0.00	0.91
				900,484,963	000	7		TIENDAS GRAMMA S.A.S	2022/12/21	0.00	4.72	0.00	4.72
				900,597,160	000	7		LATEX Y ASOCIADOS SAS	2022/02/14	0.00	1.00	0.00	1.00
				900,763,908	000	0		SKINLOOK SAS	2022/10/25	0.00	0.61	0.00	0.61
				900,792,854	000	5		CAMVA SAS	2022/09/12	0.00	139.00	0.00	139.00
				901,003,462	000	1		TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/02/11	0.00	168.00	0.00	168.00
				901,144,198	000	6		SORETEX S.A.S	2022/02/18	0.00	875.00	0.00	875.00
				901,150,136	000	4		GRUPOTEX SAS	2022/05/25	0.00	0.48	0.00	0.48
				901,240,490	000	3		G Y S COMPUTERS SAS	2022/11/11	0.00	1.00	0.00	1.00
				901,432,536	000	8		CLICHE SAS	2022/02/01	0.00	40.00	0.00	40.00
				1,006,247,133	000	5		FRANCO SANCHEZ NATALI	2022/12/02	0.00	40.00	0.00	40.00
				1,109,663,082	000	0		RAMIREZ GOMEZ SEBASTIAN	2022/02/28	0.00	675.00	0.00	675.00
				1,113,685,200	000	7		VALENCIA PRADO LEYDI VALERIA	2022/05/27	0.00	1.00	0.00	1.00
				1,127,242,173	000	6		PEREZ SEGURA STEPHANY	2022/09/29	0.00	240.00	0.00	240.00
				1,143,840,600	000	3		VARGAS MOSQUERA GLORIA ESTHEFANY	2022/03/23	0.00	200.00	0.00	200.00
53	95	95						OTROS	2022/13/31	0.00	12,433,998.00	0.00	12,433,998.00
53	95	95	01					GASTO NO DEDUCIBLE ADMINISTRACION	2022/13/31	0.00	8,400,604.00	0.00	8,400,604.00
				253	000	7	0001	OTROS PROVEEDORES	2022/12/19	0.00	255,155.00	0.00	255,155.00
				14,837,620	000	0	0001	CASTIBLANCO BARRAGAN GEOVANNY ALFREDO	2022/05/21	0.00	48,000.00	0.00	48,000.00
				16,613,246	000	4	0001	FRANCO SILVA JAVIER	2022/11/21	0.00	15,946.00	0.00	15,946.00
				29,562,230	000	4	0001	RESTREPO CAMPO GLORIA MARINA	2022/03/24	0.00	7,140.00	0.00	7,140.00
				29,842,332	000	9	0001	ESCALANTE ARIAS SONIA/NOTARIA 16 DE CALI	2022/03/07	0.00	17,996.00	0.00	17,996.00
				66,708,348	000	8	0001	MORENO PINEDA LUCERO	2022/08/24	0.00	1,400.00	0.00	1,400.00
				77,007,901	000	3	0001	GARCES PADILLA HECTOR MARIO	2022/12/13	0.00	35,132.00	0.00	35,132.00
				79,364,573	000	8	0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/10/21	0.00	21,000.00	0.00	21,000.00
				800,180,176	000	0	0001	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/04/26	0.00	30,000.00	0.00	30,000.00
				805,006,290	000	7	0001	SEVICENTRO MENGSA SA	2022/07/04	0.00	114,211.00	0.00	114,211.00
				830,054,539	000	0	0001	PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA	2022/11/26	0.00	19,100.00	0.00	19,100.00
				860,016,640	000	4	0001	TCC SAS	2022/01/24	0.00	28,080.00	0.00	28,080.00
				890,107,487	000	3	0001	OLIMPICA S.A	2022/08/30	0.00	52,900.00	0.00	52,900.00
				890,320,980	000	5	0001	COSMOCENTRO CIUDADELA COMERCIAL	2022/11/26	0.00	7,000.00	0.00	7,000.00
				890,903,407	000	9	0001	SEGUROS GENERALES SURAMERICANA SA	2022/03/22	0.00	674,444.00	0.00	674,444.00
				890,904,713	000	2	0001	COORDINADORA MERCANTIL SA	2022/08/01	0.00	11,900.00	0.00	11,900.00
				899,999,090	000	2	0001	MINISTERIO DE HACIENDA Y CREDITO PUBLICO	2022/11/16	0.00	6,318,000.00	0.00	6,318,000.00
				900,276,962	000	1	0001	D1 SAS	2022/11/16	0.00	374,300.00	0.00	374,300.00
				900,389,508	000	4	0001	ALMACENES EXITO INVERSIONES SAS	2022/06/13	0.00	25,000.00	0.00	25,000.00
				900,618,905	000	9	0001	RIVANA SAS	2022/11/15	0.00	71,400.00	0.00	71,400.00
				900,802,108	000	3	0001	COSTIKY SAS	2022/03/07	0.00	6,400.00	0.00	6,400.00
				900,868,271	000	1	0001	DECATHLON COLOMBIA SAS	2022/12/18	0.00	60,000.00	0.00	60,000.00
				901,376,665	000	1	0001	PH COMBUSTIBLES SAS	2022/01/31	0.00	40,000.00	0.00	40,000.00
				901,531,447	000	5	0001	K RAMIREZ SAS	2022/06/30	0.00	35,000.00	0.00	35,000.00
				1,130,665,492	000	7	0001	ARISTIZABAL VALENCIA MARIA ANGELICA	2022/01/07	0.00	4,300.00	0.00	4,300.00
				1,143,824,616	000	3	0001	IZQUIERDO MONTAÑEZ FERNANDO	2022/10/27	0.00	126,800.00	0.00	126,800.00
53	95	95	02					GASTOS NO DEDUCIBLES VENTAS	2022/13/31	0.00	3,332,084.00	0.00	3,332,084.00
				253	000	7	0001	OTROS PROVEEDORES	2022/12/10	0.00	702,076.00	0.00	702,076.00
				15,420,843	000	9	0001	GIRALDO HERNANDEZ FERNANDO DE JESUS	2022/10/01	0.00	19,100.00	0.00	19,100.00
				16,635,725	000	5	0001	VALECIA BARRETO FRANCISCO JAVIER	2022/10/27	0.00	19,000.00	0.00	19,000.00
				79,364,573	000	8	0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/04/29	0.00	4,000.00	0.00	4,000.00
				805,006,290	000	7	0001	SEVICENTRO MENGSA SA	2022/03/15	0.00	11,919.00	0.00	11,919.00
				805,009,514	000	5	0001	REDCOLSA RED COLOMBIANA SERVICIOS SA	2022/03/02	0.00	229,196.00	0.00	229,196.00
				830,054,539	000	0	0001	PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA	2022/12/15	0.00	38,300.00	0.00	38,300.00
				860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/11/30	0.00	229,464.00	0.00	229,464.00
				860,016,640	000	4	0001	TCC SAS	2022/05/21	0.00	90,544.00	0.00	90,544.00
				890,100,577	000	6	0001	AEROVIAS DEL CONTINENTE AMERICANO SA AVIANCA	2022/05/21	0.00	61,700.00	0.00	61,700.00
				890,900,508	000	9	0001	ALMACENES EXITO S.A.	2022/03/02	0.00	44,103.00	0.00	44,103.00
				900,411,781	000	2	0001	FAJAS M Y D POSQUIRURGICAS SAS	2022/02/01	0.00	56,000.00	0.00	56,000.00
				900,473,490	000	1	0001	GARZON MENDEZ GROUP SAS	2022/08/24	0.00	142,000.00	0.00	142,000.00
				900,478,797	000	8	0001	SUBVALLE S.A.S	2022/08/24	0.00	39,500.00	0.00	39,500.00
				900,491,889	000	0	0001	MASSER S A S	2022/12/01	0.00	225,900.00	0.00	225,900.00
				900,595,700	000	5	0001	SAIMON MENS UNDERWEAR S A S	2022/10/26	0.00	130,000.00	0.00	130,000.00
				900,710,525	000	6	0001	FACEBOOK COLOMBIA S A S	2022/11/30	0.00	1,071,782.00	0.00	1,071,782.00
				900,792,854	000	5	0001	CAMVA SAS	2022/01/01	0.00	100,000.00	0.00	100,000.00
				901,003,462	000	1	0001	TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/04/26	0.00	60,000.00	0.00	60,000.00

53	95	95	03	1,143,824,616	000	3	0001	IZQUIERDO MONTAÑEZ FERNANDO	2022/10/03	0.00	57,500.00	0.00	57,500.00
								GASTOS NO DEDUCIBLES PRODUCCION	2022/13/31	0.00	701,310.00	0.00	701,310.00
				253	000	7	0001	OTROS PROVEEDORES	2022/12/10	0.00	157,940.00	0.00	157,940.00
				14,465,429	000	2	0001	HERRERA SALAZAR DUBIAN ALBERTO	2022/09/21	0.00	18,000.00	0.00	18,000.00
				29,671,441	000	9	0001	GIRALDO GOMEZ LUZ DARY	2022/08/11	0.00	7,000.00	0.00	7,000.00
				79,364,573	000	8	0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/05/06	0.00	4,000.00	0.00	4,000.00
				800,251,569	000	7	0001	INTER RAPIDISIMO S.A.	2022/11/18	0.00	43,200.00	0.00	43,200.00
				860,016,640	000	4	0001	TCC SAS	2022/06/30	0.00	92,760.00	0.00	92,760.00
				860,025,338	000	2	0001	COMPANIA PANAMEÑA DE AVIACION S.A	2022/05/13	0.00	22,600.00	0.00	22,600.00
				890,100,577	000	6	0001	AEROVIAS DEL CONTINENTE AMERICANO SA AVIANCA	2022/09/09	0.00	182,600.00	0.00	182,600.00
				890,310,455	000	7	0001	SERCOFUN LTDA FUNERALES LOS OLIVOS	2022/11/30	0.00	13,500.00	0.00	13,500.00
				890,904,713	000	2	0001	COORDINADORA MERCANTIL SA	2022/02/01	0.00	11,270.00	0.00	11,270.00
				901,207,165	000	5	0001	FERREVALLE SAS	2022/04/19	0.00	500.00	0.00	500.00
				901,243,900	000	5	0001	AURATEX SAS	2022/03/24	0.00	48,040.00	0.00	48,040.00
				901,245,789	000	2	0001	SOLUCIONES DEPRISA SAS	2022/01/30	0.00	88,200.00	0.00	88,200.00
				1,107,058,797	000	0	0001	BRAVO BRAVO JHON JAIRO	2022/09/09	0.00	6,600.00	0.00	6,600.00
				1,130,665,492	000	7	0001	ARISTIZABAL VALENCIA MARIA ANGELICA	2022/10/31	0.00	5,100.00	0.00	5,100.00
54								IMPUESTO DE RENTA Y COMPLEMENTARIOS	2022/13/31	0.00	65,065,901.00	0.00	65,065,901.00
54	05							IMPUESTO DE RENTA Y COMPLEMENTARIOS	2022/13/31	0.00	65,065,901.00	0.00	65,065,901.00
54	05	05						IMPUESTO DE RENTA Y COMPLEMENTARIOS	2022/13/31	0.00	65,065,901.00	0.00	65,065,901.00
6								COSTOS DE VENTAS	2022/13/31	0.00	900,040,527.98	2,362,220.46	897,678,307.52
61								COSTO DE VENTAS Y DE PRESTACION DE SERVICIOS	2022/13/31	0.00	900,040,527.98	2,362,220.46	897,678,307.52
61	20							INDUSTRIAS MANUFACTURERAS	2022/13/31	0.00	900,040,527.98	2,362,220.46	897,678,307.52
61	20	25						ELABORACION DE OTROS PRODUCTOS TEXTILES	2022/13/31	0.00	900,040,527.98	2,362,220.46	897,678,307.52
61	20	25	01					ELABORACION DE OTROS PRODUCTOS TEXTILES	2022/13/31	0.00	900,040,527.98	2,362,220.46	897,678,307.52
				253	000	7	0001	OTROS PROVEEDORES	2022/12/31	0.00	900,040,527.98	109,086.92	899,931,441.06
				452,779	000	0	0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/09/26	0.00	8,852.94	(8,852.94)	
				5,282,022	000	0	0007	BEHBEHANI DANA M H N A	2022/08/18	0.00	0.00	1,568,966.92	(1,568,966.92)
				31,277,307	000	8	0004	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	0.00	0.01	(0.01)
				38,558,514	000	8	0004	CABRERA CERON DAYERLIN	2022/07/16	0.00	0.00	1.00	(1.00)
				51,737,827	000	3	0004	SALAMANCA BLANCO NANCY	2022/05/11	0.00	0.00	1.00	(1.00)
				66,938,072	000	7	0001	NUÑEZ BANGUERA ANA LUCIA	2022/05/12	0.00	0.00	0.60	(0.60)
				66,938,072	000	7	0004	NUÑEZ BANGUERA ANA LUCIA	2022/05/12	0.00	0.00	0.90	(0.90)
				800,197,268	000	3	0001	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/08/31	0.00	0.00	571.08	(571.08)
				811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/07/18	0.00	0.00	613,558.29	(613,558.29)
				901,150,136	000	4	0002	GRUPOTEX SAS	2022/08/10	0.00	0.00	3.00	(3.00)
				1,130,669,602	000	9	0004	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	0.00	1.00	(1.00)
				1,144,203,935	000	7	0004	MONTAÑO RIVAS NOHEMI	2022/06/02	0.00	0.00	1.00	(1.00)
				4,441,061,511	000	0	0007	ANTILLES GREEN POWER AGP LLC	2022/07/08	0.00	0.00	61,175.80	(61,175.80)
7								COSTOS DE PRODUCCION O DE OPERACION	2022/13/31	0.00	971,043,071.04	8,904,789.00	962,138,282.04
72								MANO DE OBRA DIRECTA	2022/13/31	0.00	929,372,424.04	6,912,789.00	922,459,635.04
72	05							GASTOS DE PERSONAL	2022/13/31	0.00	638,746,555.00	6,467,789.00	632,278,766.00
72	05	06						SUELDOS	2022/13/31	0.00	403,891,665.00	6,467,789.00	397,423,876.00
				1,767,062	000	0	0002	COLINA BELLORIN LEONARDO JESUS	2022/12/15	0.00	10,900,001.00	156,249.00	10,743,752.00
				14,637,818	000	3	0002	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/14	0.00	3,233,333.00	2,083.00	3,231,250.00
				25,397,463	000	1	0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	4,500,000.00	172,916.00	4,327,084.00
				29,400,504	000	2	0002	CORTES MURCIA ORFA	2022/12/15	0.00	9,966,667.00	95,832.00	9,870,835.00
				29,484,679	000	2	0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	9,933,333.00	27,083.00	9,906,250.00
				29,509,876	000	7	0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	5,700,000.00	154,167.00	5,545,833.00
				31,164,047	000	2	0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	10,900,000.00	112,499.00	10,787,501.00
				31,192,434	000	9	0002	GONZALEZ ESTACIO DELIA MARIA	2022/10/31	0.00	9,600,000.00	111,666.00	9,488,334.00
				31,430,823	000		0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	15,426,666.00	0.00	15,426,666.00
				31,566,965	000	4	0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	0.00	10,366,667.00	47,919.00	10,318,748.00
				31,904,141	000	3	0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/13	0.00	3,100,000.00	4,167.00	3,095,833.00
				31,947,754	000	2	0002	BAHOS GALINDO MARIELA	2022/12/15	0.00	11,400,000.00	43,750.00	11,356,250.00
				31,951,033	000	6	0002	CRUZ NIETO MERY IVONNE	2022/12/15	0.00	10,566,667.00	147,916.00	10,418,751.00
				31,996,597	000	1	0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	0.00	10,800,001.00	229,168.00	10,570,833.00
				38,670,600	000	3	0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	0.00	10,366,667.00	608,334.00	9,758,333.00
				66,753,524	000	9	0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	999,999.00	39,583.00	960,416.00
				66,813,216	000	3	0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/15	0.00	400,000.00	0.00	400,000.00
				66,817,872	000	3	0002	OSPINA ROJAS CRISTINA	2022/12/15	0.00	3,966,667.00	47,916.00	3,918,751.00
				66,828,462	000	4	0002	PIEDRAHITA DIANA PATRICIA	2022/07/30	0.00	5,599,999.00	22,917.00	5,577,082.00
				66,863,497	000	1	0002	ZUÑIGA OSPINA MILDREY	2022/12/15	0.00	11,166,667.00	14,583.00	11,152,084.00
				67,007,648	000	8	0002	MOSQUERA MIRANDA YULY NELLY	2022/12/15	0.00	10,466,667.00	179,166.00	10,287,501.00
				67,021,639	000	1	0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	3,366,667.00	14,583.00	3,352,084.00
				67,027,674	000	5	0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	6,800,000.00	381,251.00	6,418,749.00
				94,430,706	000		0002	PAREDES SALAZAR JOSE ROLANDO	2022/12/15	0.00	12,393,334.00	68,749.00	12,324,585.00
				1,005,870,314	000	9	0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	0.00	9,891,666.00	98,959.00	9,792,707.00
				1,005,873,807	000	1	0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	7,633,333.00	410,416.00	7,222,917.00
				1,010,114,490	000	3	0002	PEREA COLORADO INGRID VANESA	2022/05/14	0.00	466,666.00	66,667.00	399,999.00
				1,082,691,991	000	7	0002	CORTES ANGULO LILIA PAOLA	2022/12/15	0.00	10,400,000.00	89,582.00	10,310,418.00
				1,089,798,298	000	7	0002	CAICEDO BANGUERA ASTERIA	2022/11/15	0.00	9,366,666.00	295,832.00	9,070,834.00
				1,107,039,882	000	8	0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/15	0.00	7,566,666.00	208,335.00	7,358,331.00
				1,111,659,705	000	7	0002	MANCILLA ARARAT NICOL	2022/12/31	0.00	3,983,333.00	0.00	3,983,333.00
				1,111,792,108	000	8	0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	0.00	11,166,667.00	108,333.00	11,058,334.00
				1,112,468,222	000	5	0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	800,000.00	100,000.00	700,000.00
				1,118,299,264	000	0	0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	6,440,000.00	98,439.00	6,341,561.00
				1,118,305,809	000	0	0002	LOZANO VALENCIA ANA MILENA	2022/12/15	0.00	2,200,000.00	33,334.00	2,166,666.00
				1,130,602,905	000	7	0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/15	0.00	5,366,667.00	154,166.00	5,212,501.00
				1,130,634,035	000	1	0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/15	0.00	7,933,333.00	72,916.00	7,860,417.00
				1,130,651,407	000	1	0002	CARABALI VIAFARA YURI VANESSA	2022/05/14	0.00	2,700,000.00	200,000.00	2,500,000.00
				1,130,663,291	000	4	0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/15	0.00	11,066,667.00	243,750.00	10,822,917.00
				1,136,060,155	000	4	0002	DIAZ APONTE MARTHA LUCIA	2022/10/15	0.00	9,380,000.00	50,313.00	9,329,687.00
				1,143,862,952	000	0002		GONZALEZ DIAZ KAREN LISETH	2022/12/15	0.00	7,866,666.00	170,916.00	7,695,750.00
				1,143,926,439	000	4	0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	0.00	10,700,000.00	97,918.00	10,602,082.00
				1,143,926,939	000	5	0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	5,366,667.00	152,083.00	5,214,584.00
				1,143,938,934	000	0	0002	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	5,900,000.00	245,832.00	5,654,168.00
				1,143,950,201	000	1	0002	MAN					

72	05	15	1,151,948,802	000	0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	22,610,000.00	0.00	22,610,000.00
			1,192,817,625	000	9 0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	1,433,333.00	100,000.00	1,333,333.00
			1,193,573,353	000	0002	VASQUEZ CAICEDO VALERIA	2022/08/31	0.00	5,366,667.00	50,000.00	5,316,667.00
72	05	24				HORAS EXTRAS Y RECARGOS	2022/13/31	0.00	352,000.00	0.00	352,000.00
			1,767,062	000	0 0001	COLINA BELLORIN LEONARDO JESUS	2022/04/22	0.00	30,800.00	0.00	30,800.00
			29,400,504	000	2 0001	CORTES MURCIA ORFA	2022/09/09	0.00	4,400.00	0.00	4,400.00
			31,192,434	000	9 0001	GONZALEZ ESTACIO DELIA MARIA	2022/12/15	0.00	26,400.00	0.00	26,400.00
			31,566,965	000	4 0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	0.00	39,600.00	0.00	39,600.00
			31,996,597	000	1 0001	GOMEZ ESTUPIÑAN SEANNA	2022/09/09	0.00	8,800.00	0.00	8,800.00
			38,670,600	000	3 0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/09	0.00	4,400.00	0.00	4,400.00
			66,863,497	000	1 0001	ZUÑIGA OSPINA MILDREY	2022/12/15	0.00	8,800.00	0.00	8,800.00
			67,021,639	000	1 0001	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	4,400.00	0.00	4,400.00
			67,027,674	000	5 0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	17,600.00	0.00	17,600.00
			94,430,706	000	0001	PEREDES SALAZAR JOSE ROLANDO	2022/12/15	0.00	61,600.00	0.00	61,600.00
			1,005,870,314	000	9 0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/09/09	0.00	8,800.00	0.00	8,800.00
			1,089,798,298	000	7 0001	CAICEDO BANGUERA ASTERIA	2022/07/21	0.00	4,400.00	0.00	4,400.00
			1,107,039,882	000	8 0001	YESQUEN PEÑA ANDREA MELISSA	2022/07/21	0.00	4,400.00	0.00	4,400.00
			1,111,792,108	000	8 0001	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/09	0.00	13,200.00	0.00	13,200.00
			1,130,651,407	000	1 0001	CARABALI VIAFARA YURI VANESSA	2022/04/22	0.00	8,800.00	0.00	8,800.00
			1,143,862,952	000	0001	GONZALEZ DIAZ KAREN LISETH	2022/07/21	0.00	4,400.00	0.00	4,400.00
			1,143,962,353	000	2 0001	QUINTERO JIMENEZ JORGE LUIS	2022/09/09	0.00	8,800.00	0.00	8,800.00
			1,151,947,860	000	0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	92,400.00	0.00	92,400.00
						INCAPACIDADES	2022/13/31	0.00	5,030,008.00	0.00	5,030,008.00
			1,767,062	000	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/11/30	0.00	100,000.00	0.00	100,000.00
			29,400,504	000	2 0002	CORTES MURCIA ORFA	2022/10/15	0.00	166,666.00	0.00	166,666.00
			29,484,679	000	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/06/30	0.00	33,333.00	0.00	33,333.00
			31,192,434	000	9 0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	566,667.00	0.00	566,667.00
			31,996,597	000	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/11/30	0.00	200,000.00	0.00	200,000.00
			66,753,524	000	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/14	0.00	66,667.00	0.00	66,667.00
			66,817,872	000	3 0002	OSPINA ROJAS CRISTINA	2022/11/30	0.00	100,000.00	0.00	100,000.00
			66,828,462	000	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/15	0.00	133,334.00	0.00	133,334.00
			67,007,648	000	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/10/15	0.00	200,000.00	0.00	200,000.00
			67,027,674	000	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/08/13	0.00	266,668.00	0.00	266,668.00
			94,430,706	000	0002	PEREDES SALAZAR JOSE ROLANDO	2022/01/15	0.00	73,333.00	0.00	73,333.00
			1,005,870,314	000	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/01/15	0.00	66,667.00	0.00	66,667.00
			1,089,798,298	000	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/15	0.00	66,667.00	0.00	66,667.00
72	05	27	1,082,691,991	000	7 0002	CORTES ANGULO LILIA PAOLA	2022/06/30	0.00	100,000.00	0.00	100,000.00
			1,089,798,298	000	7 0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	900,002.00	0.00	900,002.00
			1,107,039,882	000	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/05/14	0.00	66,667.00	0.00	66,667.00
			1,111,792,108	000	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/15	0.00	33,333.00	0.00	33,333.00
			1,118,299,264	000	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/04/30	0.00	140,000.00	0.00	140,000.00
			1,130,651,407	000	1 0002	CARABALI VIAFARA YURI VANESSA	2022/04/30	0.00	133,334.00	0.00	133,334.00
			1,130,663,291	000	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/09/30	0.00	100,000.00	0.00	100,000.00
			1,143,862,952	000	0002	GONZALEZ DIAZ KAREN LISETH	2022/09/15	0.00	66,667.00	0.00	66,667.00
			1,143,926,439	000	4 0002	RENERIA PATIÑO CLAUDIA LORENA	2022/09/30	0.00	133,334.00	0.00	133,334.00
			1,143,938,934	000	0 0002	HENAO VALENCIA LINA OFIR	2022/06/15	0.00	66,667.00	0.00	66,667.00
			1,143,950,201	000	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/10/15	0.00	333,334.00	0.00	333,334.00
			1,143,951,827	000	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	366,667.00	0.00	366,667.00
			1,144,127,580	000	0 0002	ESCOBAR ARBOLEDA MABEL	2022/02/28	0.00	133,334.00	0.00	133,334.00
			1,144,177,360	000	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/05/31	0.00	66,667.00	0.00	66,667.00
			1,151,947,860	000	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/11/30	0.00	300,000.00	0.00	300,000.00
			1,193,573,353	000	0002	VASQUEZ CAICEDO VALERIA	2022/07/15	0.00	50,000.00	0.00	50,000.00
						AUXILIO DE TRANSPORTE	2022/13/31	0.00	43,498,161.00	0.00	43,498,161.00
			1,767,062	000	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/12/15	0.00	1,269,363.00	0.00	1,269,363.00
			14,637,818	000	3 0002	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/14	0.00	378,857.00	0.00	378,857.00
			25,397,463	000	1 0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	507,745.00	0.00	507,745.00
			29,400,504	000	2 0002	CORTES MURCIA ORFA	2022/12/15	0.00	1,163,908.00	0.00	1,163,908.00
			29,484,679	000	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	1,160,003.00	0.00	1,160,003.00
			29,509,876	000	7 0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	660,069.00	0.00	660,069.00
			31,164,047	000	2 0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,273,269.00	0.00	1,273,269.00
			31,192,434	000	9 0002	GONZALEZ ESTACIO DELIA MARIA	2022/10/31	0.00	1,124,851.00	0.00	1,124,851.00
			31,430,823	000	0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,390,439.00	0.00	1,390,439.00
			31,566,965	000	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	0.00	1,214,683.00	0.00	1,214,683.00
			31,904,141	000	3 0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/13	0.00	363,233.00	0.00	363,233.00
			31,947,754	000	2 0002	BAHOS GALINDO MARIELA	2022/12/15	0.00	1,335,761.00	0.00	1,335,761.00
			31,951,033	000	6 0002	CRUZ NIETO MERY IVONNE	2022/12/15	0.00	1,230,307.00	0.00	1,230,307.00
			31,996,597	000	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	0.00	1,253,741.00	0.00	1,253,741.00
			38,670,600	000	3 0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	0.00	1,156,098.00	0.00	1,156,098.00
			66,753,524	000	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	113,267.00	0.00	113,267.00
			66,813,216	000	3 0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/15	0.00	46,869.00	0.00	46,869.00
			66,817,872	000	3 0002	OSPINA ROJAS CRISTINA	2022/12/15	0.00	464,782.00	0.00	464,782.00
			66,828,462	000	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/30	0.00	656,164.00	0.00	656,164.00
			66,863,497	000	1 0002	ZUÑIGA OSPINA MILDREY	2022/12/15	0.00	1,308,421.00	0.00	1,308,421.00
			67,007,648	000	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/12/15	0.00	1,226,400.00	0.00	1,226,400.00
			67,021,639	000	1 0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	394,479.00	0.00	394,479.00
			67,027,674	000	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	761,619.00	0.00	761,619.00
			94,430,706	000	0002	PEREDES SALAZAR JOSE ROLANDO	2022/12/15	0.00	1,320,138.00	0.00	1,320,138.00
			1,005,870,314	000	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	0.00	1,105,322.00	0.00	1,105,322.00
			1,005,873,807	000	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	859,262.00	0.00	859,262.00
			1,010,114,490	000	3 0002	PEREA COLORADO INGRID VANESA	2022/05/14	0.00	46,869.00	0.00	46,869.00
			1,082,691,991	000	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/15	0.00	1,210,777.00	0.00	1,210,777.00
			1,089,798,298	000	7 0002	CAICEDO BANGUERA ASTERIA	2022/10/31	0.00	1,089,700.00	0.00	1,089,700.00
			1,107,039,882	000	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/15	0.00	878,791.00	0.00	878,791.00
			1,111,792,108	000	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	0.00	1,304,514.00	0.00	1,304,514.00
			1,112,468,222	000	5 0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	82,020.00	0.00	82,020.00
			1,118,299,264	000	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	714,750.00	0.00	71

72	05	30	1,143,926,439	000	4	0002	REENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	0.00	1,249,834.00	0.00	1,249,834.00
			1,143,926,939	000	5	0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	617,106.00	0.00	617,106.00
			1,143,938,934	000	0	0002	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	671,787.00	0.00	671,787.00
			1,143,950,201	000	1	0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	0.00	1,077,982.00	0.00	1,077,982.00
			1,143,951,827	000	4	0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	863,168.00	0.00	863,168.00
			1,143,962,353	000	2	0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/15	0.00	1,015,492.00	0.00	1,015,492.00
			1,144,127,580	000	0	0002	ESCOBAR ARBOLEDA MABEL	2022/02/28	0.00	148,417.00	0.00	148,417.00
			1,144,177,360	000	0	0002	MOLINA TIGREROS MARIA CAMILA	2022/12/15	0.00	1,187,344.00	0.00	1,187,344.00
			1,151,947,860	000		0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	714,748.00	0.00	714,748.00
			1,151,948,802	000		0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	1,394,347.00	0.00	1,394,347.00
			1,192,817,625	000	9	0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	156,230.00	0.00	156,230.00
							CESANTIAS	2022/13/31	0.00	38,842,583.00	0.00	38,842,583.00
							COLINA BELLORIN LEONARDO JESUS	2022/03/31	0.00	2,199.00	0.00	2,199.00
							COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,031,185.00	0.00	1,031,185.00
							RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/31	0.00	46,555.00	0.00	46,555.00
							RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/04/30	0.00	263,771.00	0.00	263,771.00
							CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	403,423.00	0.00	403,423.00
							CORTES MURCIA ORFA	2022/09/30	0.00	366.00	0.00	366.00
							CORTES MURCIA ORFA	2022/12/31	0.00	958,540.00	0.00	958,540.00
							CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	0.00	934,080.00
							TALAGA CAÑAS SANDRA PATRICIA	2022/05/31	0.00	93,096.00	0.00	93,096.00
							TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	443,767.00	0.00	443,767.00
							BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,024,074.00	0.00	1,024,074.00
							GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
							JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
							VASQUEZ RAMIREZ SANDRA MILENA	2022/09/30	0.00	2,931.00	0.00	2,931.00
							VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	971,492.00	0.00	971,492.00
							MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	297,913.00	0.00	297,913.00
							BAHOS GALINDO MARIELA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
							CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,033,384.00	0.00	1,033,384.00
							GOMEZ ESTUPIÑAN SEANNA	2022/09/30	0.00	732.00	0.00	732.00
							GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,029,549.00	0.00	1,029,549.00
							VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/30	0.00	366.00	0.00	366.00
							VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	927,507.00	0.00	927,507.00
							DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	58,964.00	0.00	58,964.00
							DUQUE INGA MARTHA SIRLEY	2022/04/30	0.00	37,237.00	0.00	37,237.00
							MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	46,549.00	0.00	46,549.00
							OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	0.00	418,940.00
							PIEDRAHITA DIANA PATRICIA	2022/07/3				

31,164,047	000	2	0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	112,648.00	0.00	112,648.00
31,192,434	000	9	0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	134,061.00	0.00	134,061.00
31,430,823	000		0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	170,061.00	0.00	170,061.00
31,566,965	000	4	0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	52,735.00	0.00	52,735.00
31,904,141	000	3	0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	9,533.00	0.00	9,533.00
31,947,754	000	2	0002	BAHOS GALINDO MARIELA	2022/12/31	0.00	134,061.00	0.00	134,061.00
31,951,033	000	6	0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	63,055.00	0.00	63,055.00
31,996,597	000	1	0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	114,018.00	0.00	114,018.00
38,670,600	000	3	0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	48,163.00	0.00	48,163.00
66,753,524	000	9	0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	994.00	0.00	994.00
66,813,216	000	3	0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	233.00	0.00	233.00
66,817,872	000	3	0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	18,852.00	0.00	18,852.00
66,828,462	000	4	0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	23,921.00	0.00	23,921.00
66,863,497	000	1	0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	116,088.00	0.00	116,088.00
67,007,648	000	8	0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	62,603.00	0.00	62,603.00
67,021,639	000	1	0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	10,552.00	0.00	10,552.00
67,027,674	000	5	0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	27,231.00	0.00	27,231.00
94,430,706	000		0002	PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	146,061.00	0.00	146,061.00
1,005,870,314	000	9	0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	79,380.00	0.00	79,380.00
1,005,873,807	000	1	0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	51,627.00	0.00	51,627.00
1,010,114,490	000	3	0002	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	149.00	0.00	149.00
1,082,691,991	000	7	0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	59,262.00	0.00	59,262.00
1,089,798,298	000	7	0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	132,575.00	0.00	132,575.00
1,107,039,882	000	8	0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	68,786.00	0.00	68,786.00
1,111,792,108	000	8	0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	133,317.00	0.00	133,317.00
1,112,468,222	000	5	0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	456.00	0.00	456.00
1,118,299,264	000	0	0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	39,839.00	0.00	39,839.00
1,118,305,809	000	0	0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	4,506.00	0.00	4,506.00
1,130,602,905	000	7	0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	25,823.00	0.00	25,823.00
1,130,634,035	000	1	0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	58,594.00	0.00	58,594.00
1,130,651,407	000	1	0002	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	7,299.00	0.00	7,299.00
1,130,663,291	000	4	0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	114,018.00	0.00	114,018.00
1,136,060,155	000	4	0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	79,369.00	0.00	79,369.00
1,143,862,952	000		0002	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	56,641.00	0.00	56,641.00
1,143,926,439	000	4	0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	115,396.00	0.00	115,396.00
1,143,926,939	000	5	0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	25,823.00	0.00	25,823.00
1,143,938,934	000	0	0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	25,830.00	0.00	25,830.00
1,143,938,934	000	0	0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	5,488.00	0.00	5,488.00
1,143,950,201	000	1	0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	48,867.00	0.00	48,867.00
1,143,951,827	000	4	0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	66,212.00	0.00	66,212.00
1,143,962,353	000	2	0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	69,927.00	0.00	69,927.00
1,144,127,580	000	0	0002	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	44,753.00	0.00	44,753.00
1,144,177,360	000	0	0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	73,739.00	0.00	73,739.00
1,151,947,860	000		0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	37,343.00	0.00	37,343.00
1,151,948,802	000		0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	242,061.00	0.00	242,061.00
1,192,803,346	000	8	0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	34,152.00	0.00	34,152.00
1,192,803,346	000	8	0002	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	0.00	5,586.00	0.00	5,586.00
1,192,817,625	000	9	0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	1,655.00	0.00	1,655.00
				PRIMA DE SERVICIOS	2022/13/31		39,076,774.00	0.00	39,076,774.00
1,767,062	000	0	0001	COLINA BELLORIN LEONARDO JESUS	2022/03/31	0.00	2,199.00	0.00	2,199.00
1,767,062	000	0	0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,037,391.00	0.00	1,037,391.00
14,637,818	000	3	0002	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/31	0.00	310,326.00	0.00	310,326.00
25,397,463	000	1	0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	418,940.00	0.00	418,940.00
29,400,504	000	2	0001	CORTES MURCIA ORFA	2022/09/30	0.00	366.00	0.00	366.00
29,400,504	000	2	0002	CORTES MURCIA ORFA	2022/12/31	0.00	961,643.00	0.00	961,643.00
29,484,679	000	2	0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	0.00	934,080.00
29,509,876	000	7	0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	539,966.00	0.00	539,966.00
31,164,047	000	2	0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,024,074.00	0.00	1,024,074.00
31,192,434	000	9	0001	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	2,199.00	0.00	2,199.00
31,192,434	000	9	0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,114,973.00	0.00	1,114,973.00
31,430,823	000		0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
31,566,965	000	4	0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	2,198.00	0.00	2,198.00
31,566,965	000	4	0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	972,225.00	0.00	972,225.00
31,904,141	000	3	0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	297,913.00	0.00	297,913.00
31,947,754	000	2	0002	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
31,951,033	000	6	0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,039,591.00	0.00	1,039,591.00
31,996,597	000	1	0001	GOMEZ ESTUPIÑAN SEANNA	2022/09/30	0.00	732.00	0.00	732.00
31,996,597	000	1	0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,038,858.00	0.00	1,038,858.00
38,670,600	000	3	0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/30	0.00	366.00	0.00	366.00
38,670,600	000	3	0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	974,057.00	0.00	974,057.00
66,753,524	000	9	0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	99,304.00	0.00	99,304.00
66,813,216	000	3	0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	46,549.00	0.00	46,549.00
66,817,872	000	3	0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	0.00	418,940.00
66,828,462	000	4	0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	543,070.00	0.00	543,070.00
66,863,497	000	1	0001	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	732.00	0.00	732.00
66,863,497	000	1	0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,038,858.00	0.00	1,038,858.00
67,007,648	000	8	0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	1,030,281.00	0.00	1,030,281.00
67,021,639	000	1	0001	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	366.00	0.00	366.00
67,021,639	000	1	0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	313,063.00	0.00	313,063.00
67,027,674	000	5	0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	1,466.00	0.00	1,466.00
67,027,674	000	5	0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	668,837.00	0.00	668,837.00
94,430,706	000		0001	PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	5,132.00	0.00	5,132.00
94,430,706	000		0002	PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,212,040.00	0.00	1,212,040.00
1,005,870,314	000	9	0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/09/30	0.00	732.00	0.00	732.00
1,005,870,314	000	9	0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	940,748.00	0.00	940,748.00
1,005,873,807	000	1	0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	794,433.00	0.00	794,433.00
1,010,114,490	000	3	0002	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	43,446.00	0.00	43,446.00
1,082,691,991	000	7	0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	993,042.00	0.00	993,042.00
1,089,798,298	000	7	0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
1,107,039,882	000	8	0001	YESQUEN PEÑA ANDREA MELISSA	2022/07/31	0.00	366.00	0.00	366.00
1,107,039,882	000	8	0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	896,475.00	0.00	896,475.00
1,111,792,108	000	8	0001	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/30	0.00	1,099.00	0.00	1,099.00
1,111,792,108	000	8	0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	1,116,073.00	0.00	1,116,073.00



			1,112,468,222	000	5	0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	74,478.00	0.00	74,478.00
			1,118,299,264	000	0	0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	625,734.00	0.00	625,734.00
			1,118,305,809	000	0	0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	204,815.00	0.00	204,815.00
			1,130,602,905	000	7	0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	499,624.00	0.00	499,624.00
			1,130,634,035	000	1	0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	738,575.00	0.00	738,575.00
			1,130,651,407	000	1	0001	CARABALI VIAFARA YURI VANESSA	2022/04/30	0.00	733.00	0.00	733.00
			1,130,651,407	000	1	0002	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	278,560.00	0.00	278,560.00
			1,130,663,291	000	4	0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,039,590.00	0.00	1,039,590.00
			1,136,060,155	000	4	0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	878,621.00	0.00	878,621.00
			1,143,862,952	000		0001	GONZALEZ DIAZ KAREN LISETH	2022/07/31	0.00	366.00	0.00	366.00
			1,143,862,952	000		0002	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	738,209.00	0.00	738,209.00
			1,143,926,439	000	4	0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,039,590.00	0.00	1,039,590.00
			1,143,926,939	000	5	0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	499,624.00	0.00	499,624.00
			1,143,938,934	000	0	0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	27,929.00	0.00	27,929.00
			1,143,938,934	000	0	0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	527,553.00	0.00	527,553.00
			1,143,950,201	000	1	0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	903,048.00	0.00	903,048.00
			1,143,951,827	000	4	0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	785,124.00	0.00	785,124.00
			1,143,962,353	000	2	0001	QUINTERO JIMENEZ JORGE LUIS	2022/09/30	0.00	732.00	0.00	732.00
			1,143,962,353	000	2	0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	818,527.00	0.00	818,527.00
			1,144,127,580	000	0	0002	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	660,993.00	0.00	660,993.00
			1,144,177,360	000	0	0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	962,009.00	0.00	962,009.00
			1,151,947,860	000		0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	7,699.00	0.00	7,699.00
			1,151,947,860	000	0	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	581,919.00	0.00	581,919.00
			1,151,948,802	000		0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	2,017,172.00	0.00	2,017,172.00
			1,192,803,346	000	8	0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	466,319.00	0.00	466,319.00
			1,192,803,346	000	8	0002	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	0.00	83,333.00	0.00	83,333.00
			1,192,817,625	000	9	0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	127,233.00	0.00	127,233.00
72	05	39					VACACIONES	2022/13/31	0.00	23,525,999.00	0.00	23,525,999.00
			1,767,062	000	0	0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	462,500.00	0.00	462,500.00
			14,637,818	000	3	0002	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/31	0.00	292,664.00	0.00	292,664.00
			25,397,463	000	1	0002	CAICEDO BASTIDAS L					

				1,107,039,882	000	8	0001	YESQUEN PEÑA ANDREA MELISSA	2022/10/28	0.00	50,000.00	0.00	50,000.00
				1,118,299,264	000	0	0001	DAZA RAMIREZ MARTHA LILIANA	2022/07/13	0.00	100,000.00	0.00	100,000.00
				1,136,060,155	000	4	0001	DIAZ APONTE MARTHA LUCIA	2022/07/13	0.00	100,000.00	0.00	100,000.00
				1,143,862,952	000		0001	GONZALEZ DIAZ KAREN LISETH	2022/10/28	0.00	50,000.00	0.00	50,000.00
				1,143,938,934	000	0	0001	HENAO VALENCIA LINA OFIR	2022/07/13	0.00	140,400.00	0.00	140,400.00
				1,151,947,860	000		0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/07/13	0.00	100,000.00	0.00	100,000.00
				1,151,948,802	000		0001	CORTES DIAZ JHONY STIVEN	2022/07/13	0.00	500,000.00	0.00	500,000.00
72	05	51						DOTACIONES Y SUMINISTROS A TRABAJADORES	2022/13/31	0.00	49,674.00	0.00	49,674.00
				900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/11/16	0.00	49,674.00	0.00	49,674.00
72	05	68						APORTES ADMINISTRADORAS DE RIESGOS PROFESIONALES	2022/13/31	0.00	9,624,600.00	0.00	9,624,600.00
72	05	68	02					AXA COLPATRIA	2022/13/31	0.00	9,624,600.00	0.00	9,624,600.00
				1,767,062	000	0	0001	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	265,200.00	0.00	265,200.00
				14,637,818	000	3	0001	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/31	0.00	79,000.00	0.00	79,000.00
				25,397,463	000	1	0001	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	105,800.00	0.00	105,800.00
				29,400,504	000	2	0001	CORTES MURCIA ORFA	2022/12/31	0.00	248,700.00	0.00	248,700.00
				29,484,679	000	2	0001	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	242,400.00	0.00	242,400.00
				29,509,876	000	7	0001	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	137,500.00	0.00	137,500.00
				31,164,047	000	2	0001	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	266,400.00	0.00	266,400.00
				31,192,434	000	9	0001	GONZALEZ ESTACIO DELIA MARIA	2022/10/31	0.00	234,800.00	0.00	234,800.00
				31,430,823	000		0001	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	384,700.00	0.00	384,700.00
				31,566,965	000	4	0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	256,400.00	0.00	256,400.00
				31,904,141	000	3	0001	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	75,700.00	0.00	75,700.00
				31,947,754	000	2	0001	BAHOS GALINDO MARIELA	2022/12/31	0.00	278,200.00	0.00	278,200.00
				31,951,033	000	6	0001	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	256,400.00	0.00	256,400.00
				31,996,597	000	1	0001	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	263,900.00	0.00	263,900.00
				38,670,600	000	3	0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	241,000.00	0.00	241,000.00
				66,753,524	000	9	0001	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	23,700.00	0.00	23,700.00
				66,813,216	000	3	0001	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	9,800.00	0.00	9,800.00
				66,817,872	000	3	0001	OSPINA ROJAS CRISTINA	2022/12/31	0.00	96,900.00	0.00	96,900.00
				66,828,462	000	4	0001	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	136,700.00	0.00	136,700.00
				66,863,497	000	1	0001	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	275,200.00	0.00	275,200.00
				67,007,648	000	8	0001	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	255,600.00	0.00	255,600.00
				67,021,639	000	1	0001	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	83,500.00	0.00	83,500.00
				67,027,674	000	5	0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	160,100.00	0.00	160,100.00
				94,430,706	000		0001	PEREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	306,100.00	0.00	306,100.00
				86,000,183	000	6	0001	AXA COLPATRIA SEGUROS S.A	2022/11/30	0.00	1,300.00	0.00	1,300.00
				1,005,870,314	000	9	0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	235,700.00	0.00	235,700.00
				1,005,873,807	000	1	0001	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	179,100.00	0.00	179,100.00
				1,010,114,490	000	3	0001	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	9,900.00	0.00	9,900.00
				1,082,691,991	000	7	0001	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	252,400.00	0.00	252,400.00
				1,089,798,298	000	7	0001	CAICEDO BANGUERA ASTERIA	2022/10/31	0.00	230,100.00	0.00	230,100.00
				1,107,039,882	000	8	0001	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	184,600.00	0.00	184,600.00
				1,111,792,108	000	8	0001	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	270,400.00	0.00	270,400.00
				1,112,468,222	000	5	0001	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	17,100.00	0.00	17,100.00
				1,118,299,264	000	0	0001	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	158,800.00	0.00	158,800.00
				1,118,305,809	000	0	0001	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	53,700.00	0.00	53,700.00
				1,130,602,905	000	7	0001	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	128,600.00	0.00	128,600.00
				1,130,634,035	000	1	0001	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	192,800.00	0.00	192,800.00
				1,130,651,407	000	1	0001	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	61,300.00	0.00	61,300.00
				1,130,663,291	000	4	0001	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	267,700.00	0.00	267,700.00
				1,136,060,155	000	4	0001	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	231,300.00	0.00	231,300.00
				1,143,862,952	000		0001	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	190,100.00	0.00	190,100.00
				1,143,926,439	000	4	0001	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	260,400.00	0.00	260,400.00
				1,143,926,939	000	5	0001	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	128,600.00	0.00	128,600.00
				1,143,938,934	000	0	0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	143,500.00	0.00	143,500.00
				1,143,950,201	000	1	0001	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	224,700.00	0.00	224,700.00
				1,143,951,827	000	4	0001	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	179,900.00	0.00	179,900.00
				1,143,962,353	000	2	0001	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	211,700.00	0.00	211,700.00
				1,144,127,580	000	0	0001	ESCOBAR ARBOLERA MABEL	2022/02/28	0.00	29,400.00	0.00	29,400.00
				1,144,177,360	000	0	0001	MOLINA TICREROS MARIA CAMILA	2022/12/31	0.00	247,400.00	0.00	247,400.00
				1,151,947,860	000		0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	224,500.00	0.00	224,500.00
				1,151,948,802	000		0001	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	561,600.00	0.00	561,600.00
				1,192,817,625	000	9	0001	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	32,600.00	0.00	32,600.00
				1,193,573,353	000		0001	VASQUEZ CAICEDO VALERIA	2022/08/31	0.00	31,700.00	0.00	31,700.00
72	05	69						APORTES A ENTIDADES PROMOTORAS DE SALUD	2022/13/31	0.00	2,704,529.00	0.00	2,704,529.00
72	05	69	01					SOS E.P.S	2022/13/31	0.00	1,017,398.00	0.00	1,017,398.00
				29,509,876	000	7	0001	TALAGA CAÑAS SANDRA PATRICIA	2022/04/30	0.00	66.00	0.00	66.00
				31,192,434	000	9	0001	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,100.00	0.00	1,100.00
				31,430,823	000		0001	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	16,000.00	0.00	16,000.00
				67,021,639	000	1	0001	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	2,233.00	0.00	2,233.00
				67,027,674	000	5	0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	1,066.00	0.00	1,066.00
				805,001,157	000	2	0001	SERVICIO OCCIDENTAL DE SALUD S.O.S.	2022/11/30	0.00	900.00	0.00	900.00
				1,111,659,705	000	7	0001	MANCILLA ARARAT NICOL	2022/06/30	0.00	245,900.00	0.00	245,900.00
				1,111,659,705	000	7	0002	MANCILLA ARARAT NICOL	2022/12/31	0.00	750,000.00	0.00	750,000.00
				1,143,926,939	000	5	0001	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	133.00	0.00	133.00
72	05	69	02					SANITAS E.P.S	2022/13/31	0.00	4,534.00	0.00	4,534.00
				29,484,679	000	2	0001	CABEZAS DELGADO MARTHA CECILIA	2022/07/31	0.00	267.00	0.00	267.00
				66,753,524	000	9	0001	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	67.00	0.00	67.00
				800,251,440	000	6	0001	ENTIDAD PROMOTORA DE SALUD SANITAS S A S	2022/11/30	0.00	100.00	0.00	100.00
				1,010,114,490	000	3	0001	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	100.00	0.00	100.00
				1,118,299,264	000	0	0001	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	4,000.00	0.00	4,000.00
72	05	69	04					NUEVA E.P.S	2022/13/31	0.00	5,265.00	0.00	5,265.00
				25,397,463	000	1		CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	33.00	0.00	33.00
				66,817,872	000	3		OSPINA ROJAS CRISTINA	2022/11/30	0.00	100.00	0.00	100.00
				67,007,648	000	8		MOSQUERA MIRANDA YULY NELLY	2022/10/31	0.00	533.00	0.00	533.00
				900,156,264	000	3		NUEVA EMPRESA PROMOTORA DE SALUD S.A.	2022/11/30	0.00	300.00	0.00	300.00
				1,082,691,991	000	7		CORTES ANGULO LILIA PAOLA	2022/09/30	0.00	299.00	0.00	299.00
				1,136,060,155	000	4		DIAZ APONTE MARTHA LUCIA	2022/07/31	0.00	4,000.00	0.00	4,000.00
72	05	69	06					COMFENALCO E.P.S	2022/13/31	0.00	9,500.00	0.00	9,500.00
				31,566,965	000	4		VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	5,833.00	0.00	5,833.00
				66,903,103	000	6		GUARIN BAQUERO ANA MILENA	2022/11/30	0.00	33.00	0	

					1,130,634,035	000	1	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	100.00	0.00	100.00
					1,143,962,353	000	2	QUINTERO JIMENEZ JORGE LUIS	2022/09/30	0.00	534.00	0.00	534.00
					1,144,127,580	000	0	ESCOBAR ARBOLEDA MABEL	2022/03/31	0.00	267.00	0.00	267.00
					1,192,817,625	000	9	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	67.00	0.00	67.00
72	05	69	08					SURA E.P.S	2022/13/31	0.00	44,430.00	0.00	44,430.00
					1,767,062	000	0 0001	COLINA BELLORIN LEONARDO JESUS	2022/11/30	0.00	1,599.00	0.00	1,599.00
					29,400,504	000	2 0001	CORTES MURCIA ORFA	2022/10/31	0.00	10,600.00	0.00	10,600.00
					31,164,047	000	2 0001	BALCAZAR MORALES UBANER JESUS	2022/10/31	0.00	2,033.00	0.00	2,033.00
					31,951,033	000	6 0001	CRUZ NIETO MERY IVONNE	2022/10/31	0.00	100.00	0.00	100.00
					38,670,600	000	3 0001	VILLARREAL QUIRONEZ ADRIANA MARIA	2022/12/31	0.00	533.00	0.00	533.00
					800,088,702	000	2 0001	SURAMERICANA EPS	2022/11/30	0.00	600.00	0.00	600.00
					1,130,602,905	000	7 0001	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/07/31	0.00	33.00	0.00	33.00
					1,130,663,291	000	4 0001	HURTADO PORTILLA SANDRA LILIANA	2022/09/30	0.00	233.00	0.00	233.00
					1,143,862,952	000	0001	GONZALEZ DIAZ KAREN LISETH	2022/11/30	0.00	2,500.00	0.00	2,500.00
					1,143,938,934	000	0 0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	5,899.00	0.00	5,899.00
					1,151,948,802	000	0001	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	20,300.00	0.00	20,300.00
72	05	69	09					EMSSANAR	2022/13/31	0.00	567.00	0.00	567.00
					1,130,651,407	000	1 0001	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	567.00	0.00	567.00
72	05	69	10					SALUD TOTAL	2022/13/31	0.00	633,901.00	0.00	633,901.00
					14,637,818	000	3 0001	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/02/28	0.00	67.00	0.00	67.00
					66,828,462	000	4 0001	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	267.00	0.00	267.00
					94,430,706	000	0001	PADEDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	6,800.00	0.00	6,800.00
					800,130,907	000	4 0001	SALUD TOTAL ENTIDAD PROMOTORA DE SALUD DEL REGIMEN	2022/11/30	0.00	400.00	0.00	400.00
					1,005,870,314	000	9 0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/09/30	0.00	467.00	0.00	467.00
					1,005,873,807	000	1 0001	QUILINDO BETANCOURTH ANGELA XIMENA	2022/08/31	0.00	33.00	0.00	33.00
					1,107,039,882	000	8 0001	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	2,534.00	0.00	2,534.00
					1,111,792,108	000	8 0001	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/30	0.00	833.00	0.00	833.00
					1,143,926,439	000	4 0001	RENERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	366.00	0.00	366.00
					1,143,950,201	000	1 0001	MANCHOLA GONZALEZ CARMEN EMILIA	2022/10/31	0.00	200.00	0.00	200.00
					1,143,951,827	000	4 0001	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	367.00	0.00	367.00
					1,144,177,360	000	0 0001	MOLINA TIGREROS MARIA CAMILA	2022/10/31	0.00	200.00	0.00	200.00
					1,151,947,860	000	0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	8,067.00	0.00	8,067.00
					1,151,947,860	000	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/04/30	0.00	391,900.00	0.00	391,900.00
					1,192,803,346	000	8 0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	221,400.00	0.00	221,400.00
72	05	69	11					COOSALUD	2022/13/31	0.00	9,601.00	0.00	9,601.00
					31,996,597	000	1 0001	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	4,934.00	0.00	4,934.00
					66,863,497	000	1 0001	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	4,433.00	0.00	4,433.00
					900,226,715	000	3 0001	COOSALUD ENTIDAD PROMOTORA DE SALUD SA	2022/11/30	0.00	100.00	0.00	100.00
					1,005,873,807	000	1 0001	QUILINDO BETANCOURTH ANGELA XIMENA	2022/06/30	0.00	134.00	0.00	134.00
72	05	69	14					DIRECCION GENERAL DE SANIDAD MILITAR	2022/13/31	0.00	979,300.00	0.00	979,300.00
					1,193,573,353	000	0002	VASQUEZ CAICEDO VALERIA	2022/08/31	0.00	979,300.00	0.00	979,300.00
72	05	69	15					ASMET ASOCIACION MUTUAL LA ESPERANZA ASMET MUTUAL	2022/13/31	0.00	33.00	0.00	33.00
					25,397,463	000	1 0001	CAICEDO BASTIDAS LIDA ROCIO	2022/09/30	0.00	33.00	0.00	33.00
72	05	70						APORTES FONDO DE PENSIONES	2022/13/31	0.00	48,429,168.00	0.00	48,429,168.00
72	05	70	01					PENSIONES PORVENIR	2022/13/31	0.00	18,804,135.00	0.00	18,804,135.00
					29,509,876	000	7 0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	696,200.00	0.00	696,200.00
					31,904,141	000	3 0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	384,000.00	0.00	384,000.00
					67,007,648	000	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	1,328,533.00	0.00	1,328,533.00
					67,021,639	000	1 0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	412,833.00	0.00	412,833.00
					800,224,808	000	3 0001	FONDO DE PENSIONES OBLIGATORIAS PORVENIR MODERADO	2022/11/30	0.00	2,800.00	0.00	2,800.00
					1,005,870,314	000	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	1,212,734.00	0.00	1,212,734.00
					1,010,114,490	000	3 0002	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	56,234.00	0.00	56,234.00
					1,082,691,991	000	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	1,280,433.00	0.00	1,280,433.00
					1,107,039,882	000	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	1,165,167.00	0.00	1,165,167.00
					1,111,792,108	000	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	1,442,500.00	0.00	1,442,500.00
					1,112,468,222	000	5 0001	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	96,000.00	0.00	96,000.00
					1,118,299,264	000	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	826,100.00	0.00	826,100.00
					1,118,305,809	000	0 0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	264,000.00	0.00	264,000.00
					1,130,651,407	000	1 0001	CARABALI VIAFARA YURI VANESSA	2022/02/28	0.00	120,100.00	0.00	120,100.00
					1,130,651,407	000	1 0002	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	245,567.00	0.00	245,567.00
					1,130,663,291	000	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,340,333.00	0.00	1,340,333.00
					1,136,060,155	000	4 0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	1,154,200.00	0.00	1,154,200.00
					1,143,862,952	000	0002	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	961,267.00	0.00	961,267.00
					1,143,926,939	000	5 0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	644,233.00	0.00	644,233.00
					1,143,951,827	000	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	1,012,367.00	0.00	1,012,367.00
					1,143,962,353	000	2 0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	1,060,467.00	0.00	1,060,467.00
					1,144,127,580	000	0 0002	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	852,400.00	0.00	852,400.00
					1,144,177,360	000	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	1,240,267.00	0.00	1,240,267.00
					1,192,803,346	000	8 0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	725,400.00	0.00	725,400.00
					1,192,803,346	000	8 0002	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/02/28	0.00	280,000.00	0.00	280,000.00
72	05	70	02					PENSIONES PROTECCION	2022/13/31	0.00	9,995,701.00	0.00	9,995,701.00
					14,637,818	000	3 0002	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/31	0.00	400,067.00	0.00	400,067.00
					66,753,524	000	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	128,134.00	0.00	128,134.00
					66,817,872	000	3 0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	540,100.00	0.00	540,100.00
					66,828,462	000	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	700,267.00	0.00	700,267.00
					67,027,674	000	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	871,566.00	0.00	871,566.00
					800,229,739	000	0 0001	PROTECCION PENSIONES Y CESANTIAS	2022/11/30	0.00	1,100.00	0.00	1,100.00
					1,005,873,807	000	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	1,024,467.00	0.00	1,024,467.00
					1,089,798,298	000	7 0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	1,449,100.00	0.00	1,449,100.00
					1,143,938,934	000	0 0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	52,000.00	0.00	52,000.00
					1,143,938,934	000	0 0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	686,933.00	0.00	686,933.00
					1,143,950,201	000	1 0001	MANCHOLA GONZALEZ CARMEN EMILIA	2022/06/30	0.00	120,000.00	0.00	120,000.00
					1,143,950,201	000	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	1,044,200.00	0.00	1,044,200.00
					1,151,948,802	000	0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	2,816,300.00	0.00	2,816,300.00
					1,192,817,625	000	9 0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	161,467.00	0.00	161,467.00
72	05	70	03					PENSIONES COLPENSIONES	2022/13/31	0.00	15,846,633.00	0.00	15,846,633.00
					1,767,062	000	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,345,533.00	0.00	1,345,533.00
					29,400,504	000	2 0002	CORTES MURCIA ORFA	2022/12/31	0.00	1,281,167.00	0.00	1,281,167.00
					29,484,679	000	2 0001	CABEZAS DELGADO MARTHA CECILIA	2022/02/28	0.00	64,067.00	0.00	64,067.00
					29,484,679	000	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	1,140,200.00	0.00	1,140,200.00
					31,164,047	000	2 0002	BALCAZ					

				31,951,033	000	6	0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,340,133.00	0.00	1,340,133.00
				31,996,597	000	1	0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,358,133.00	0.00	1,358,133.00
				66,813,216	000	3	0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	60,000.00	0.00	60,000.00
				66,863,497	000	1	0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,357,633.00	0.00	1,357,633.00
				94,430,706	000		0002	PAREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,610,200.00	0.00	1,610,200.00
				900,336,004	000	1	0001	ADMINISTRADORA COLOMBIANA DE PENSIONES COLPENSIONE	2022/11/30	0.00	4,300.00	0.00	4,300.00
				1,130,634,035	000	1	0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	952,167.00	0.00	952,167.00
				1,151,947,860	000		0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/06/30	0.00	100,167.00	0.00	100,167.00
				1,151,947,860	000		0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	691,000.00	0.00	691,000.00
72	05	70	04	25,397,463	000	1	0002	PENSIONES COLFONDOS	2022/13/31	0.00	3,782,699.00	0.00	3,782,699.00
				38,670,600	000	3	0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	540,200.00	0.00	540,200.00
				800,227,940	000	2	0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	1,257,333.00	0.00	1,257,333.00
				1,130,602,905	000	7	0002	FONDO DE PENSIONES OBLIGATORIAS COLFONDOS MODERADO	2022/11/30	0.00	700.00	0.00	700.00
				1,143,926,439	000	4	0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	644,033.00	0.00	644,033.00
								RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,340,433.00	0.00	1,340,433.00
72	05	72						APORTES CAJA DE COMPENSACION	2022/13/31	0.00	15,857,900.00	0.00	15,857,900.00
72	05	72	01					COMFANDI	2022/13/31	0.00	15,857,900.00	0.00	15,857,900.00
				1,767,062	000	0	0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	434,800.00	0.00	434,800.00
				14,637,818	000	3	0002	RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/31	0.00	133,400.00	0.00	133,400.00
				25,397,463	000	1	0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	173,400.00	0.00	173,400.00
				29,400,504	000	2	0002	CORTES MURCIA ORFA	2022/12/31	0.00	411,700.00	0.00	411,700.00
				29,484,679	000	2	0001	CABEZAS DELGADO MARTHA CECILIA	2022/02/28	0.00	21,400.00	0.00	21,400.00
				29,484,679	000	2	0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	376,100.00	0.00	376,100.00
				29,509,876	000	7	0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	229,400.00	0.00	229,400.00
				31,164,047	000	2	0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	440,700.00	0.00	440,700.00
				31,192,434	000	9	0002	GONZALEZ ESTACIO DELIA MARIA	2022/10/31	0.00	400,900.00	0.00	400,900.00
				31,430,823	000		0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	640,000.00	0.00	640,000.00
				31,566,965	000	4	0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	424,500.00	0.00	424,500.00
				31,904,141	000	3	0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	128,000.00	0.00	128,000.00
				31,947,754	000	2	0002	BAHOS GALINDO MARIELA	2022/12/31	0.00	480,000.00	0.00	480,000.00
				31,951,033	000	6	0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	444,100.00	0.00	444,100.00
				31,996,597	000	1	0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	432,700.00	0.00	432,700.00
				38,670,600	000	3	0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	399,200.00	0.00	399,200.00
				66,753,524	000	9	0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	38,700.00	0.00	38,700.00
				66,813,216	000	3	0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	20,000.00	0.00	20,000.00
				66,817,872	000	3	0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	158,700.00	0.00	158,700.00
				66,828,462	000	4	0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	228,200.00	0.00	228,200.00
				66,863,497	000	1	0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	451,100.00	0.00	451,100.00
				67,007,648	000	8	0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	422,900.00	0.00	422,900.00
				67,021,639	000	1	0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	136,900.00	0.00	136,900.00
				67,027,674	000	5	0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/03/31	0.00	1,400.00	0.00	1,400.00
				67,027,674	000	5	0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	260,900.00	0.00	260,900.00
				94,430,706	000		0002	PAREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	528,800.00	0.00	528,800.00
				890,303,208	000	5	0001	CAJA DE COMPENSACION FAMILIAR DEL VALLE DEL CAUCA	2022/11/30	0.00	2,100.00	0.00	2,100.00
				1,005,870,314	000	9	0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	397,400.00	0.00	397,400.00
				1,005,873,807	000	1	0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	293,500.00	0.00	293,500.00
				1,010,114,490	000	3	0002	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	16,100.00	0.00	16,100.00
				1,082,691,991	000	7	0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	417,500.00	0.00	417,500.00
				1,089,798,298	000	7	0002	CAICEDO BANGUERA ASTERIA	2022/10/31	0.00	380,900.00	0.00	380,900.00
				1,107,039,882	000	8	0001	YESQUEN PEÑA ANDREA MELISSA	2022/06/30	0.00	1,400.00	0.00	1,400.00
				1,107,039,882	000	8	0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	305,100.00	0.00	305,100.00
				1,111,792,108	000	8	0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	478,100.00	0.00	478,100.00
				1,112,468,222	000	5	0001	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	28,000.00	0.00	28,000.00
				1,118,299,264	000	0	0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	264,400.00	0.00	264,400.00
				1,118,305,809	000	0	0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	88,000.00	0.00	88,000.00
				1,130,602,905	000	7	0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	210,700.00	0.00	210,700.00
				1,130,634,035	000	1	0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	316,100.00	0.00	316,100.00
				1,130,651,407	000	1	0001	CARABALI VIAFARA YURI VANESSA	2022/02/28	0.00	32,000.00	0.00	32,000.00
				1,130,651,407	000	1	0002	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	68,500.00	0.00	68,500.00
				1,130,663,291	000	4	0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	438,800.00	0.00	438,800.00
				1,136,060,155	000	4	0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	383,400.00	0.00	383,400.00
				1,143,862,952	000		0002	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	311,800.00	0.00	311,800.00
				1,143,926,439	000	4	0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	426,900.00	0.00	426,900.00
				1,143,926,939	000	5	0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	210,800.00	0.00	210,800.00
				1,143,938,934	000	0	0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	16,000.00	0.00	16,000.00
				1,143,938,934	000	0	0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	219,200.00	0.00	219,200.00
				1,143,950,201	000	1	0001	MANCHOLA GONZALEZ CARMEN EMILIA	2022/06/30	0.00	36,000.00	0.00	36,000.00
				1,143,950,201	000	1	0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	336,100.00	0.00	336,100.00
				1,143,951,827	000	4	0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	314,900.00	0.00	314,900.00
				1,143,962,353	000	2	0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	347,200.00	0.00	347,200.00
				1,144,127,580	000	0	0002	ESCOBAR ARBOLEDA MABEL	2022/02/28	0.00	52,000.00	0.00	52,000.00
				1,144,177,360	000	0	0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	409,500.00	0.00	409,500.00
				1,151,947,860	000		0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/06/30	0.00	25,400.00	0.00	25,400.00
				1,151,947,860	000		0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	226,500.00	0.00	226,500.00
				1,151,948,802	000		0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	932,300.00	0.00	932,300.00
				1,192,817,625	000	9	0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	53,400.00	0.00	53,400.00
72	05	84						GASTOS MEDICOS Y DROGAS	2022/13/31	0.00	2,332,001.00	0.00	2,332,001.00
				800,180,176	000	0	0001	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/12/16	0.00	2,332,001.00	0.00	2,332,001.00
72	10							HONORARIOS	2022/13/31	0.00	28,498,330.00	0.00	28,498,330.00
72	10	35						ASESORIA TECNICA	2022/13/31	0.00	28,498,330.00	0.00	28,498,330.00
				38,671,080	000	6		SILVA ROJAS MARIA FERNANDA	2022/12/15	0.00	25,998,330.00	0.00	25,998,330.00
				1,130,628,398	000	5		QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/08/31	0.00	2,500,000.00	0.00	2,500,000.00
72	20							ARRENDAMIENTOS	2022/13/31	0.00	56,423,284.00	0.00	56,423,284.00
72	20	10						CONSTRUCCIONES Y EDIFICACIONES	2022/13/31	0.00	36,023,284.00	0.00	36,023,284.00
				16,729,176	000	6	0001	SUAREZ CRUZ JOSE LINO	2022/12/01	0.00	36,023,284.00	0.00	36,023,284.00
72	20	15						MAQUINARIA Y EQUIPO	2022/13/31	0.00	20,400,000.00	0.00	20,400,000.00
				94,512,744	000	0		BETANCOURT RAMIREZ JHOHAN	2022/12/19	0.00	20,400,000.00	0.00	20,400,000.00
72	35							SERVICIOS	2022/13/31	0.00	123,760,044.00	0.00	123,760,044.00
72	35	05						ASEO Y VIGILANCIA	2022/13/31	0.00	883,776.00	0.00	883,776.00
				800,138,541	0								

				4,562,723	000	0	0001	LEON RALGEL ROSSIMAR JOSE	2022/04/30	0.00	1,699,100.00	0.00	1,699,100.00
				9,733,060	000	0	0001	TANIGAMA JIMENEZ JOSE TIBERIO	2022/03/23	0.00	1,274,500.00	0.00	1,274,500.00
				14,637,818	000	3	0001	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/03/31	0.00	824,000.00	0.00	824,000.00
				14,973,057	000	5	0001	MONSALVE RIVERA JAIRO EMILIO	2022/06/07	0.00	150,000.00	0.00	150,000.00
				16,624,263	000	7	0001	MONTILLA FERNANDEZ LIBANIEL	2022/06/28	0.00	20,000.00	0.00	20,000.00
				16,745,370	000	6	0001	ORTIZ SOLARTE JAIRO ALONSO	2022/06/07	0.00	150,000.00	0.00	150,000.00
				25,397,463	000	1	0001	CAICEDO BASTIDAS LIDA ROCIO	2022/07/30	0.00	1,374,500.00	0.00	1,374,500.00
				29,115,695	000	9	0001	BALCAZAR CORTES MARIA ISABEL	2022/03/15	0.00	1,284,200.00	0.00	1,284,200.00
				29,400,504	000	2	0001	CORTES MURCIA ORFA	2022/02/28	0.00	496,300.00	0.00	496,300.00
				29,484,679	000	2	0001	CABEZAS DELGADO MARTHA CECILIA	2022/02/15	0.00	849,300.00	0.00	849,300.00
				31,566,965	000	4	0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/19	0.00	587,800.00	0.00	587,800.00
				31,904,141	000	3	0001	MARTINEZ RODRIGUEZ DEYBI	2022/05/09	0.00	26,200.00	0.00	26,200.00
				31,951,033	000	6	0001	CRUZ NIETO MERY IVONNE	2022/09/15	0.00	451,100.00	0.00	451,100.00
				31,996,597	000	1	0001	GOMEZ ESTUPIÑAN SEANNA	2022/01/15	0.00	187,600.00	0.00	187,600.00
				38,560,259	000	0	0001	VELEZ ARANGO YESENIA	2022/06/30	0.00	1,927,300.00	0.00	1,927,300.00
				38,670,600	000	3	0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/07/30	0.00	410,800.00	0.00	410,800.00
				38,682,471	000	1	0001	TROYANO VELASCO PAOLA ANDREA	2022/01/31	0.00	346,200.00	0.00	346,200.00
				66,753,524	000	9	0001	DUQUE INGA MARTHA SIRLEY	2022/06/27	0.00	2,290,500.00	0.00	2,290,500.00
				66,817,872	000	3	0001	OSPINA ROJAS CRISTINA	2022/07/30	0.00	1,735,100.00	0.00	1,735,100.00
				66,823,975	000	8	0001	ZUÑIGA LOPEZ HEYNER	2022/10/27	0.00	50,000.00	0.00	50,000.00
				66,828,462	000	4	0001	PIEDRAHITA DIANA PATRICIA	2022/12/15	0.00	3,133,700.00	0.00	3,133,700.00
				66,863,497	000	1	0001	ZUÑIGA OSPINA MILDREY	2022/01/15	0.00	187,600.00	0.00	187,600.00
				66,912,841	000	1	0001	SUAREZ ZAPATA YESSICA LIZETH	2022/03/31	0.00	1,346,076.00	0.00	1,346,076.00
				67,007,648	000	8	0001	MOSQUERA MIRANDA YULY NELLY	2022/08/31	0.00	182,800.00	0.00	182,800.00
				67,021,639	000	1	0001	VELEZ BUITRAGO DIANA CAROLINA	2022/09/15	0.00	1,953,900.00	0.00	1,953,900.00
				67,027,674	000	5	0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/07/15	0.00	2,446,400.00	0.00	2,446,400.00
				70,350,738	000	2	0001	QUINCHIA GIRALDO GONZALO DE JESUS	2022/02/17	0.00	3,500.00	0.00	3,500.00
				94,430,706	000		0001	PAREDES SALAZAR JOSE ROLANDO	2022/12/23	0.00	170,000.00	0.00	170,000.00
				900,022,977	000	1	0001	SESGOS IDEAL LTDA	2022/11/29	0.00	431,740.00	0.00	431,740.00
				1,005,785,119	000	5	0001	DIAZ CARABALI VENUS HELENA	2022/01/15	0.00	213,700.00	0.00	213,700.00
				1,005,870,314	000	9	0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/30	0.00	1,622,600.00	0.00	1,622,600.00
				1,005,873,807	000	1	0001	QUILINDO BETANCOURTH ANGELA XIMENA	2022/02/28	0.00	916,600.00	0.00	916,600.00
				1,010,114,490	000	3	0001	PEREA COLORADO INGRID VANESA	2022/04/13	0.00	2,430,600.00	0.00	2,430,600.00
				1,082,691,991	000	7	0001	CORTES ANGULO LILIA PAOLA	2022/09/15	0.00	451,100.00	0.00	451,100.00
				1,094,889,139	000	3	0001	MALDONADO CARDONA LUZ STELLA	2022/12/15	0.00	1,566,800.00	0.00	1,566,800.00
				1,107,039,982	000	8	0001	YESQUEN PEÑA ANDREA MELISSA	2022/03/15	0.00	1,213,600.00	0.00	1,213,600.00
				1,112,468,222	000	5	0001	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/15	0.00	1,232,000.00	0.00	1,232,000.00
				1,113,779,315	000	0	0001	BETANCOURT LERMA JOHAN STEVAN	2022/12/30	0.00	1,022,300.00	0.00	1,022,300.00
				1,118,305,809	000	0	0001	LOZANO VALENCIA ANA MILENA	2022/10/15	0.00	1,474,150.00	0.00	1,474,150.00
				1,130,602,905	000	7	0001	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/07/15	0.00	1,151,250.00	0.00	1,151,250.00
				1,130,620,057	000	2	0001	BARRIOS CALDERON EDWARD DUVAN	2022/08/31	0.00	200,000.00	0.00	200,000.00
				1,130,628,398	000	5	0001	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/12/30	0.00	14,907,300.00	0.00	14,907,300.00
				1,130,634,035	000	1	0001	GUTIERREZ MAMIAN ANA MILENA	2022/04/13	0.00	1,685,500.00	0.00	1,685,500.00
				1,130,645,638	000	1	0001	CARVAJAL CAMILO ANA PATRICIA	2022/05/07	0.00	426,800.00	0.00	426,800.00
				1,130,648,667	000	7	0001	DIAZ MEJIA ELAINE	2022/12/19	0.00	15,308,500.00	0.00	15,308,500.00
				1,130,651,407	000	1	0001	CARABALI VIAFARA YURI VANESSA	2022/12/30	0.00	946,350.00	0.00	946,350.00
				1,130,663,291	000	4	0001	HURTADO PORTILLA SANDRA LILIANA	2022/01/15	0.00	187,600.00	0.00	187,600.00
				1,143,862,952	000		0001	GONZALEZ DIAZ KAREN LISETH	2022/04/13	0.00	3,190,600.00	0.00	3,190,600.00
				1,143,926,439	000	4	0001	RENERIA PATIÑO CLAUDIA LORENA	2022/12/19	0.00	212,600.00	0.00	212,600.00
				1,143,926,939	000	5	0001	GODOY ESPAÑA MARIA CONSUELO	2022/07/15	0.00	1,745,000.00	0.00	1,745,000.00
				1,143,937,573	000	0	0001	FORERO MONTOYA KAREN MARCELA	2022/02/15	0.00	161,500.00	0.00	161,500.00
				1,143,938,934	000	0	0001	HENAO VALENCIA LINA OFIR	2022/01/15	0.00	187,600.00	0.00	187,600.00
				1,143,950,201	000	1	0001	MANCHOLA GONZALEZ CARMEN EMILIA	2022/05/31	0.00	1,177,350.00	0.00	1,177,350.00
				1,143,951,827	000	4	0001	HINESTROZA ALEGRIA ANGELA MARIA	2022/04/13	0.00	2,796,400.00	0.00	2,796,400.00
				1,143,962,353	000	2	0001	QUINTERO JIMENEZ JORGE LUIS	2022/12/30	0.00	2,448,850.00	0.00	2,448,850.00
				1,143,973,790	000	5	0001	ORTIZ MUÑOZ OSCAR EDUARDO	2022/06/22	0.00	50,000.00	0.00	50,000.00
				1,144,084,580	000	4	0001	MAMBUSCAY LOPEZ LINA MARCELA	2022/12/15	0.00	989,700.00	0.00	989,700.00
				1,144,177,360	000	0	0001	MOLINA TIGREROS MARIA CAMILA	2022/03/31	0.00	451,250.00	0.00	451,250.00
				1,151,947,860	000	0	0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	1,993,450.00	0.00	1,993,450.00
				1,192,817,625	000	9	0001	RIVERA PERLAZA MARLON DANIEL	2022/04/13	0.00	2,317,300.00	0.00	2,317,300.00
								PREHORMADOS	2022/13/31	0.00	3,537,020.00	0.00	3,537,020.00
72	35	10	02					MARTINEZ IBÁÑEZ MARTHA LUCIA	2022/12/14	0.00	3,537,020.00	0.00	3,537,020.00
				31,975,224	000	1	0001	ACUEDUCTO Y ALCANTARILLADO	2022/13/31	0.00	2,447,306.00	0.00	2,447,306.00
				890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	2,447,306.00	0.00	2,447,306.00
								ENERGIA ELECTRICA	2022/13/31	0.00	25,972,076.00	0.00	25,972,076.00
72	35	30		890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	25,972,076.00	0.00	25,972,076.00
								MANTENIMIENTO Y REPARACIONES	2022/13/31	0.00	26,922,144.00	445,000.00	26,477,144.00
72	45							MAQUINARIA Y EQUIPO	2022/13/31	0.00	26,842,144.00	445,000.00	26,397,144.00
72	45	15						MAQUINARIA Y EQUIPO (HERRAMIENTAS O QUIMICOS)	2022/13/31	0.00	23,599,551.00	165,000.00	23,434,551.00
72	45	15	01					DURAN BERMUDEZ LIZARDO ANTONIO	2022/10/29	0.00	922,773.00	0.00	922,773.00
				9,892,562	000	7	0001	JARAMILLO HURTADO MARIO	2022/03/09	0.00	131,092.00	0.00	131,092.00
				9,970,162	000	9	0001	CASTRO VIVEROS EDWIN ANDRES	2022/02/19	0.00	1,600.00	0.00	1,600.00
				16,286,343	000	7	0001	GIL GARCIA NILTON YAIR	2022/09/26	0.00	150,000.00	0.00	150,000.00
				16,788,613	000	5	0001	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/10/12	0.00	860,000.00	0.00	860,000.00
				25,586,458	000	5	0001	GIRALDO GOMEZ LUZ DARY	2022/09/05	0.00	13,000.00	7,000.00	6,000.00
				29,671,441	000	9	0001	RAMOS GUERRERO NORALBA	2022/02/21	0.00	44,000.00	0.00	44,000.00
				29,672,413	000	7	0001	QUINCHIA GIRALDO GONZALO DE JESUS	2022/02/11	0.00	70,000.00	0.00	70,000.00
				70,350,738	000	2	0001	MURILLO CARLOS ALBERTO	2022/07/07	0.00	35,000.00	0.00	35,000.00
				94,317,507	000	6	0001	GIRALDO LOPEZ EDWIN RAMON	2022/10/21	0.00	86,554.00	0.00	86,554.00
				94,427,979	000	0	0001	AGENQUIMICOS LTDA	2022/10/22	0.00	180,252.00	0.00	180,252.00
				800,032,931	000	1	0001	ROMULO MONTES SAS	2022/11/16	0.00	18,824.00	0.00	18,824.00
				800,198,467	000	8	0001	GAVIRIA MORENO SAS	2022/12/06	0.00	860,782.00	0.00	860,782.00
				800,225,535	000	7	0001	SODIMAC COLOMBIA S.A.	2022/12/22	0.00	1,532,353.00	0.00	1,532,353.00
				800,242,106	000	3	0001	DISTRIBUCIONES P V C SAS	2022/12/20	0.00	2,782,975.00	0.00	2,782,975.00
				805,001,071	000	8	0001	FERREPLASTICOS CALI S.A.S.	2022/02/11	0.00	40,336.00	0.00	40,336.00
				805,019,312	000	7	0001	MADECENTRO COLOMBIA SAS	2022/12/29	0.00	8,023,204.00	0.00	8,023,204.00
				811,028,650	000	1	0001	FERROALUMINIOS SAS	2022/06/02	0.00	5,334.00	0.00	5,334.00
				860,067,062	000	5	0001	ALMACENES CORONA SAS	2022/12/11	0.00	537,954.00	0.00	537,954.00
				860,500,480	000	8	0001	CERAMICA ITALIA SA	2022/12/06	0.00	453,178.00	0.00	45

					900,259,863	000	7	0001	DISTRIALCOS SA	2022/06/02	0.00	63,445.00	0.00	63,445.00
					900,272,034	000	1	0001	FERROPINTURAS PINNIVALLE	2022/12/31	0.00	231,091.00	0.00	231,091.00
					900,291,543	000	1	0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/09/13	0.00	390,500.00	48,000.00	342,500.00
					900,321,382	000	0	0001	MAICOSER JC S.A.S	2022/07/18	0.00	206,000.00	0.00	206,000.00
					900,554,691	000	1	0001	MULTIPARTES DE COLOMBIA SAS	2022/09/12	0.00	16,038.00	0.00	16,038.00
					900,816,242	000	3	0001	FERRELECTRIC EURO SAS	2022/06/16	0.00	264,538.00	0.00	264,538.00
					901,109,084	000	7	0001	ETM COLOMBIA SAS	2022/08/17	0.00	139,181.00	0.00	139,181.00
					901,172,828	000	7	0001	CONSTRUCTOPIA SAS	2022/12/27	0.00	2,631,933.00	0.00	2,631,933.00
					901,207,165	000	5	0001	FERREVALLE SAS	2022/12/27	0.00	1,516,546.00	0.00	1,516,546.00
					1,130,665,492	000	7	0001	ARISTIZABAL VALENCIA MARIA ANGELICA	2022/12/07	0.00	109,915.00	0.00	109,915.00
					1,144,125,802	000	1	0001	RIVERA LOPEZ VIVIAN CRISTINA	2022/12/06	0.00	33,100.00	0.00	33,100.00
72	45	15	02						REPUESTOS MAQUINAS DE COSER	2022/13/31	0.00	3,242,593.00	280,000.00	2,962,593.00
					16,788,613	000	5	0001	GIL GARCIA NILTON YAIR	2022/11/25	0.00	420,000.00	0.00	420,000.00
					900,153,401	000	1	0001	MAQTEX E U	2022/10/31	0.00	363,025.00	0.00	363,025.00
					900,291,543	000	1	0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/04/02	0.00	12,000.00	0.00	12,000.00
					900,321,382	000	0	0001	MAICOSER JC S.A.S	2022/04/02	0.00	2,447,568.00	280,000.00	2,167,568.00
72	45	25							EQUIPO DE COMPUTO Y COMUNICACIONES	2022/13/31	0.00	80,000.00	0.00	80,000.00
72	50				1,143,973,048	000	8	0001	GARZON DIAZ WILLIAM ERNEY	2022/05/24	0.00	80,000.00	0.00	80,000.00
72	50	15							ADecuACIONES E INSTALACIONES	2022/13/31	0.00	170,000.00	0.00	170,000.00
							8	0001	REPARACIONES LOCATIVAS	2022/13/31	0.00	170,000.00	0.00	170,000.00
					16,740,895	000			GRISALES LENIS ALVARO JOSE	2022/10/05	0.00	170,000.00	0.00	170,000.00
72	60								DEPRECIACIONES	2022/13/31	0.00	54,289,967.04	0.00	54,289,967.04
72	60	10							MAQUINARIA Y EQUIPO	2022/13/31	0.00	54,289,967.04	0.00	54,289,967.04
72	60	10	01						DEPRECIACION MAQUINARIA Y EQUIPO	2022/13/31	0.00	54,289,967.04	0.00	54,289,967.04
72	95								GASTOS DIVERSOS	2022/13/31	0.00	562,100.00	0.00	562,100.00
72	95	60							CASINOS U RESTAURANTES	2022/13/31	0.00	562,100.00	0.00	562,100.00
					16,286,343	000	7	0001	CASTRO VIVEROS EDWIN ANDRES	2022/10/26	0.00	364,700.00	0.00	364,700.00
					1,006,325,418	000	3	0001	HENAO SIERRA JHOJAN MAURICIO	2022/10/22	0.00	76,000.00	0.00	76,000.00
					1,061,017,714	000	8	0001	CRIOLO ROBLES JONATAN	2022/12/16	0.00	45,900.00	0.00	45,900.00
					1,143,876,430	000	3	0001	ROLDAN SALCEDO VALERIA	2022/08/11	0.00	75,500.00	0.00	75,500.00
73									COSTOS INDIRECTOS	2022/13/31	0.00	41,670,647.00	1,992,000.00	39,678,647.00
73	45								MANTENIMIENTO Y REPARACIONES	2022/13/31	0.00	336,134.00	0.00	336,134.00
73	45	20							EQUIPO DE OFICINA	2022/13/31	0.00	336,134.00	0.00	336,134.00
73	45	20	01						EQUIPO DE OFICINA	2022/13/31	0.00	336,134.00	0.00	336,134.00
					805,009,274	000	2	0001	DISTRIBUCIONES ANDRA SAS	2022/02/23	0.00	336,134.00	0.00	336,134.00
73	95								DIVERSOS	2022/13/31	0.00	41,334,513.00	1,992,000.00	39,342,513.00
73	95	30							UTILES PAPELERIA Y FOTOCOPIAS	2022/13/31	0.00	4,304,853.00	0.00	4,304,853.00
					321,131	000	4	0001	MORENO BARACALDO JOSE PETAIN	2022/01/18	0.00	200,000.00	0.00	200,000.00
					6,105,281	000	7	0001	MUÑOZ ARANGO CARLOS ALBERTO	2022/09/23	0.00	330,000.00	0.00	330,000.00
					14,937,895	000	8	0001	GARCIA ARAGON JOSE TIBERIO	2022/10/13	0.00	1,384,000.00	0.00	1,384,000.00
					16,931,806	000	2	0001	GOMEZ JULIAN FERNANDO	2022/10/27	0.00	285,000.00	0.00	285,000.00
					66,845,637	000	8	0001	CONDE OVIEDO GLADYS	2022/05/27	0.00	114,286.00	0.00	114,286.00
					79,364,573	000	8	0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/08/16	0.00	78,991.00	0.00	78,991.00
					94,417,175	000	3	0001	ALDANA QUIÑONEZ HAHYLER ALBERTO	2022/12/05	0.00	192,000.00	0.00	192,000.00
					94,449,386	000	8	0001	OCAMPO LOPEZ CARLOS ALQUIVER	2022/10/27	0.00	35,042.00	0.00	35,042.00
					800,198,467	000	8	0001	ROMULO MONTES SAS	2022/11/23	0.00	252,814.00	0.00	252,814.00
					805,007,170	000	6	0001	INVERSIONES GOMAR LTDA	2022/11/23	0.00	1,078,487.00	0.00	1,078,487.00
					890,327,720	000	9	0001	PAPELERIA FERNANDEZ LTDA	2022/05/17	0.00	61,513.00	0.00	61,513.00
					900,291,543	000	1	0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/05/23	0.00	141,000.00	0.00	141,000.00
					901,146,938	000	9	0001	EL ZAPATERO DEL VALLE SAS	2022/03/04	0.00	91,597.00	0.00	91,597.00
					901,207,165	000	5	0001	FERREVALLE SAS	2022/05/28	0.00	6,723.00	0.00	6,723.00
					901,486,466	000	2	0001	NELLY-TEX SAS	2022/02/06	0.00	53,400.00	0.00	53,400.00
73	95	40							ENVASES Y EMPAQUES	2022/13/31	0.00	37,029,660.00	1,992,000.00	35,037,660.00
73	95	40	01						EMPAQUES	2022/13/31	0.00	2,356,733.00	0.00	2,356,733.00
					5,287,349	000	5	0001	ERASO ANDRADE ALIRIO	2022/12/05	0.00	1,650,000.00	0.00	1,650,000.00
					14,465,429	000	2	0001	HERRERA SALAZAR DUBIAN ALBERTO	2022/10/25	0.00	118,500.00	0.00	118,500.00
					16,592,049	000	8	0001	VALENCIA LOPEZ JAIRO	2022/09/16	0.00	162,183.00	0.00	162,183.00
					900,544,494	000	4	0001	BIGPLAS Y SOLUCIONES SAS	2022/11/19	0.00	426,050.00	0.00	426,050.00
73	95	40	02						HILOS	2022/13/31	0.00	28,486,800.00	1,992,000.00	26,494,800.00
					811,029,570	000	5	0001	CONFECIONES CALAR SAS	2022/06/10	0.00	1,918,050.00	0.00	1,918,050.00
					890,900,265	000	6	0001	COATS CADENA ANDINA SA	2022/11/08	0.00	26,568,750.00	1,992,000.00	24,576,750.00
73	95	40	03						AGUJAS	2022/13/31	0.00	2,442,632.00	0.00	2,442,632.00
					900,153,401	000	1	0001	MAQTEX E U	2022/12/14	0.00	215,546.00	0.00	215,546.00
					900,291,543	000	1	0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/09/13	0.00	2,114,000.00	0.00	2,114,000.00
					901,109,084	000	7	0001	ETM COLOMBIA SAS	2022/10/07	0.00	113,086.00	0.00	113,086.00
73	95	40	04						ROLLO DE ETIQUETAS	2022/13/31	0.00	123,000.00	0.00	123,000.00
					805,019,627	000	1	0001	GRUPO GAV Y CIA LTDA	2022/05/06	0.00	123,000.00	0.00	123,000.00
73	95	40	05						CINTA GRUESA TRANSPARENTE	2022/13/31	0.00	180,000.00	0.00	180,000.00
					811,025,549	000	1	0001	COMERCIALIZADORA INTERNACIONAL ATR REPRESENTACIONE	2022/09/01	0.00	180,000.00	0.00	180,000.00
73	95	40	06						ROLLO STRETCH	2022/13/31	0.00	705,731.00	0.00	705,731.00
					805,019,312	000	7	0001	FERREPLASTICOS CALI S.A.S.	2022/04/07	0.00	327,731.00	0.00	327,731.00
					811,025,549	000	1	0001	COMERCIALIZADORA INTERNACIONAL ATR REPRESENTACIONE	2022/09/01	0.00	378,000.00	0.00	378,000.00
73	95	40	10						CINTA RESINA NEGRA	2022/13/31	0.00	596,800.00	0.00	596,800.00
					805,019,627	000	1	0001	GRUPO GAV Y CIA LTDA	2022/11/17	0.00	596,800.00	0.00	596,800.00
73	95	40	11						NYLON BLANCO ROLLO	2022/13/31	0.00	1,066,900.00	0.00	1,066,900.00
					805,019,627	000	1	0001	GRUPO GAV Y CIA LTDA	2022/11/17	0.00	916,000.00	0.00	916,000.00
					900,759,575	000	6	0001	IMAGEN MARQUILLAS SAS	2022/10/08	0.00	150,900.00	0.00	150,900.00
73	95	40	12						COLBON PEGANTE	2022/13/31	0.00	123,025.00	0.00	123,025.00
					890,327,720	000	9	0001	PAPELERIA FERNANDEZ LTDA	2022/10/11	0.00	123,025.00	0.00	123,025.00
73	95	40	13						SOLUCION PARA LATEX	2022/13/31	0.00	690,057.00	0.00	690,057.00
					900,024,681	000	4	0001	PLASTICOS EL BECERRO SAS	2022/11/12	0.00	340,504.00	0.00	340,504.00
					900,420,715	000	4	0001	GRUPO EMPRESARIAL SILVER SAS	2022/10/07	0.00	349,553.00	0.00	349,553.00
73	95	40	14						ZUNCHOS PLASTICOS 1 5	2022/13/31	0.00	211,764.00	0.00	211,764.00
					805,019,312	000	7	0001	FERREPLASTICOS CALI S.A.S.	2022/11/22	0.00	211,764.00	0.00	211,764.00
73	95	40	15						NYLON GRAPA	2022/13/31	0.00	46,218.00	0.00	46,218.00
					805,019,312	000	7	0001	FERREPLASTICOS CALI S.A.S.	2022/11/22	0.00	46,218.00	0.00	46,218.00
T O T A L E S    ===>											0.00	15,993,347,424.16	15,993,347,424.16	0.00



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34,659,011	000	4	0002	MOLINA ROSA	2019/07/31	7,886.00	0.00	0.00	7,886.00
36,165,539	000	7	0001	RAMOS CALDE	2018/13/31	(3,271.00)	0.00	0.00	(3,271.00)
36,165,539	000	7	0002	RAMOS CALDE	2018/01/18	3,271.00	0.00	0.00	3,271.00
36,306,140	000	9	0009	TAFUR BORREI	2020/08/06	9,579.83	0.00	0.00	9,579.83
36,314,277	000	2	0001	MEDINA SCARI	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
36,314,277	000	2	0002	MEDINA SCARI	2018/08/15	3,272.00	0.00	0.00	3,272.00
37,543,381	000	6	0004	BARAJAS SIER	2019/10/31	13,811.00	0.00	0.00	13,811.00
37,753,541	000	9	0001	ARIZA ZULIAC	2018/13/31	(6,291.00)	0.00	0.00	(6,291.00)
37,753,541	000	9	0002	ARIZA ZULIAC	2018/09/13	6,291.00	0.00	0.00	6,291.00
38,558,514	000	8	0004	CABRERA CERI	2022/07/16	0.00	17,610.92	0.00	17,610.92
38,681,989	000	8	0001	ANGULO PERLJ	2018/13/31	(9,942.00)	0.00	0.00	(9,942.00)
38,681,989	000	8	0004	ANGULO PERLJ	2018/12/28	9,942.00	0.00	0.00	9,942.00
39,722,247	000	9	0001	RODRIGUEZ RI	2018/13/31	(8,237.00)	0.00	0.00	(8,237.00)
39,722,247	000	2	0008	RODRIGUEZ RI	2018/11/14	8,237.00	0.00	0.00	8,237.00
40,076,533	000	6	0005	ROJAS OLIVER	2021/02/04	3,432.77	0.00	0.00	3,432.77
40,185,624	000	5	0001	DIAZ LLOEREN	2018/13/31	(6,305.00)	0.00	0.00	(6,305.00)
40,185,624	000	5	0002	DIAZ LLOEREN	2018/10/11	6,305.00	0.00	0.00	6,305.00
40,765,855	000	9	0002	BOTACHE HERI	2019/09/26	12,358.00	0.00	0.00	12,358.00
40,940,089	000	3	0001	RODRIGUEZ LI	2018/13/31	(6,627.00)	0.00	0.00	(6,627.00)
40,940,089	000	3	0002	RODRIGUEZ LI	2018/03/07	6,627.00	0.00	0.00	6,627.00
41,938,915	000	1	0002	POSADA BEATI	2021/08/06	397,128.74	0.00	0.00	397,128.74
43,261,014	000	9	0001	GARCIA NIDIA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
43,261,014	000	9	0002	GARCIA NIDIA	2018/07/23	7,886.00	0.00	0.00	7,886.00
43,663,967	000	8	0001	GIRALDO ROSI	2018/13/31	(8,207.00)	0.00	0.00	(8,207.00)
43,663,967	000	8	0008	GIRALDO ROSI	2018/12/11	8,207.00	0.00	0.00	8,207.00
48,574,638	000	6	0004	GOMEZ TRUILL	2022/11/25	0.00	11,176.47	0.00	11,176.47
51,674,950	000	1	0001	SALAMANCA RI	2018/13/31	(20,852.00)	0.00	0.00	(20,852.00)
51,674,950	000	1	0002	SALAMANCA RI	2018/08/11	20,852.00	0.00	0.00	20,852.00
51,737,827	000	3	0004	SALAMANCA B	2022/05/11	0.00	23,885.71	0.00	23,885.71
51,847,557	000	1	0001	HUERTAS CABI	2018/13/31	(9,467.00)	0.00	0.00	(9,467.00)
51,847,557	000	1	0008	HUERTAS CABI	2018/11/14	9,467.00	0.00	0.00	9,467.00
51,952,426	000	4	0001	ROJAS BETANC	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
51,952,426	000	4	0002	ROJAS BETANC	2018/08/21	3,272.00	0.00	0.00	3,272.00
52,074,000	000	7	0001	GONZALEZ AD	2018/13/31	(16,228.00)	0.00	0.00	(16,228.00)
52,074,000	000	7	0002	GONZALEZ AD	2018/01/18	16,228.00	0.00	0.00	16,228.00
52,204,859	000	5	0004	CABRERA MAE	2019/02/07	9,580.00	0.00	0.00	9,580.00
52,221,905	000	8	0004	MENDOZA MAE	2019/02/25	10,919.00	0.00	0.00	10,919.00
52,285,690	000	4	0005	SILVA BARRETI	2019/12/11	3,433.00	0.00	0.00	3,433.00
52,332,355	000	3	0001	SUAREZ LILLIA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
52,332,355	000	3	0008	SUAREZ LILLIA	2018/12/28	7,886.00	0.00	0.00	7,886.00
52,335,255	000	9	0001	URREGO ADRU	2018/13/31	(12,897.00)	0.00	0.00	(12,897.00)
52,335,255	000	9	0002	URREGO ADRU	2018/03/03	12,897.00	0.00	0.00	12,897.00
52,341,397	000	0	0001	TINJACA SONL	2018/13/31	(6,627.00)	0.00	0.00	(6,627.00)
52,341,397	000	0	0002	TINJACA SONL	2018/01/26	6,627.00	0.00	0.00	6,627.00
52,441,766	000	4	0005	CASTRO LIGIA	2019/09/20	4,367.00	0.00	0.00	4,367.00
52,860,081	000	5	0001	LUCY FLOR MA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
52,860,081	000	5	0005	LUCY FLOR MA	2018/11/07	9,642.00	0.00	0.00	9,642.00
52,880,503	000	7	0005	CALVO CARRIL	2019/08/06	9,642.00	0.00	0.00	9,642.00
52,893,502	000	5	0004	RUGE GARCIA	2020/01/11	11,719.33	0.00	0.00	11,719.33
53,068,277	000	9	0001	SALAS JENNY	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
53,068,277	000	9	0008	SALAS JENNY	2018/12/28	7,886.00	0.00	0.00	7,886.00
53,891,477	000	4	0001	CASTAÑEDA YE	2018/13/31	(6,305.00)	0.00	0.00	(6,305.00)
53,891,477	000	4	0002	CASTAÑEDA YE	2018/10/11	6,305.00	0.00	0.00	6,305.00
54,256,571	000	1	0001	SALAMANDRA	2018/13/31	(7,504.00)	0.00	0.00	(7,504.00)
54,256,571	000	1	0004	SALAMANDRA	2018/12/28	7,504.00	0.00	0.00	7,504.00
55,216,836	000	9	0001	LEON NANCY	2018/13/31	(16,474.00)	0.00	0.00	(16,474.00)
55,216,836	000	9	0002	LEON NANCY	2018/09/13	16,474.00	0.00	0.00	16,474.00
57,350,016	000	6	0001	CARDONA NAR	2018/05/05	(3,271.00)	0.00	0.00	(3,271.00)
57,350,016	000	6	0002	CARDONA NAR	2018/01/31	3,271.00	0.00	0.00	3,271.00
60,362,447	000	1	0001	BUENO HOYOS	2018/13/31	(36,659.00)	0.00	0.00	(36,659.00)
60,362,447	000	1	0008	BUENO HOYOS	2018/12/03	36,659.00	0.00	0.00	36,659.00
64,516,844	000	8	0001	GOMEZ ALGA F	2018/13/31	(19,524.00)	0.00	0.00	(19,524.00)
64,516,844	000	8	0002	GOMEZ ALGA F	2018/02/28	19,524.00	0.00	0.00	19,524.00
66,734,797	000	1	0004	VASQUEZ ALBK	2022/07/06	0.00	33,880.67	0.00	33,880.67
66,759,680	000	7	0004	SANDOVAL SAI	2022/05/04	0.00	12,437.82	0.00	12,437.82
66,765,294	000	5	0004	GOMEZ ZULLIA	2022/02/11	0.00	8,039.08	0.00	8,039.08
66,808,944	000	7	0002	VALENCIA ANC	2019/07/15	6,386.00	0.00	0.00	6,386.00
66,828,707	000	3	0001	SANCHEZ RES	2017/12/05	(5,028.00)	0.00	0.00	(5,028.00)
66,828,707	000	3	0002	SANCHEZ RES	2017/12/05	5,028.00	0.00	0.00	5,028.00
66,831,536	000	1	0001	BARON MOSQ	2018/13/31	(6,387.00)	0.00	0.00	(6,387.00)
66,831,536	000	1	0004	BARON MOSQ	2018/12/27	6,387.00	0.00	0.00	6,387.00
66,834,937	000	5	0001	ORDOÑEZ MEH	2018/13/31	(5,588.00)	0.00	0.00	(5,588.00)
66,834,937	000	5	0002	ORDOÑEZ MEH	2018/11/29	5,588.00	0.00	0.00	5,588.00
66,834,937	000	5	0009	ORDOÑEZ MEH	2019/06/29	7,983.00	0.00	0.00	7,983.00
66,845,556	000	1	0001	LOPEZ LAVERO	2017/13/31	(24,564.00)	0.00	0.00	(24,564.00)
66,845,556	000	1	0002	LOPEZ LAVERO	2017/11/30	24,564.00	0.00	0.00	24,564.00
66,850,818	000	4	0004	PIÑEDA BAUTI	2021/08/21	55,001,505.29	0.00	0.00	55,001,505.29
66,860,975	000	5	0004	PINTO CARDEA	2021/09/15	19,894.12	0.00	0.00	19,894.12
66,878,238	000	4	0004	MURIEL GONZ	2021/07/15	14,194.12	0.00	0.00	14,194.12
66,879,334	000	8	0001	VASCO ADRIAN	2018/13/31	(12,897.00)	0.00	0.00	(12,897.00)
66,879,334	000	8	0002	VASCO ADRIAN	2018/03/01	12,897.00	0.00	0.00	12,897.00
66,938,072	000	6	0004	NIÑEZ BANGU	2022/03/12	0.00	148,353.27	0.00	148,353.27
66,986,466	000	1	0004	DAZA YELA BL	2019/02/21	19,479.00	0.00	0.00	19,479.00
67,000,582	000	9	0004	ORTIZ NARVAE	2020/07/15	13,922.69	0.00	0.00	13,922.69
67,021,117	000	7	0004	QUILINDO VID	2022/12/06	0.00	11,926.89	0.00	11,926.89
67,027,674	000	5	0004	PRADO RODRI	2022/05/19	0.00	13,379.83	0.00	13,379.83
79,358,924	000	5	0004	ESTEVEZ LUIS	2021/07/02	26,089.08	0.00	0.00	26,089.08
94,512,744	000	0	0004	BETANCOURT I	2019/04/23	112,166.00	0.00	0.00	112,166.00
94,530,565	000	5	0001	RIVERA MESA	2018/13/31	(9,580.00)	0.00	0.00	(9,580.00)
94,530,565	000	5	0004	RIVERA MESA	2018/12/28	9,580.00	0.00	0.00	9,580.00
102,293,656	000	8	0008	PRADA NATHAI	2019/05/28	11,797.00	0.00	0.00	11,797.00
104,893,449	000	1	0005	POLO ORTIZ G	2019/11/13	4,822.00	0.00	0.00	4,822.00
800,197,268	000	3	0001	UAE DIRECCIO	2022/12/31	(355,607,776.23)	0.00	4,295,505.52	(359,903,281.75)
805,009,200	000	8	0002	MAINCO HEAL	2020/07/16	2,930,280.70	0.00	0.00	2,930,280.70
805,028,697	000	5	0002	CONFECCIONE	2022/05/24	11,527,153.74	2,784,681.53	0.00	14,311,835.27
811,029,570	000	5	0001	CONFECCIONE	2018/07/17	4,181.00	0.00	0.00	4,181.00
811,029,570	000	5	0002	CONFECCIONE	2018/07/17	4,181.00	0.00	0.00	4,181.00
900,264,970	000	7	0002	CONFECCIONE	2019/04/01	310,992.00	0.00	0.00	310,992.00
900,277,819	000	9	0002	INTERCORPUS	2020/08/05	56,621.60	0.00	0.00	56,621.60
900,277,819	000	9	0004	INTERCORPUS	2020/08/28	133,817,995.64	0.00	0.00	133,817,995.64
900,430,723	000	6	0002	FAJATEZ S.A.S	2022/03/26	0.00	523,224.88	0.00	523,224.88
900,484,963	000	9	0002	TIENDAS GRAH	2019/09/24	53,694.00	0.00	0.00	53,694.00
900,484,963	000	9	0004	TIENDAS GRAH	2022/12/01	0.00	18,821.40	0.00	18,821.40
900,545,891	000	1	0002	MEPIC S.A.S	2019/02/07	35,126.00	0.00	0.00	35,126.00
900,592,633	000	6	0002	FAJAS EMBELL	2020/10/08	22,549.20	0.00	0.00	22,549.20
900,763,908	000	0	0007	SKINLOOK SAS	2019/11/13	59,706.00	0.00	0.00	59,706.00
900,946,626	000	0	0001	NESS WELL S.J	2018/07/13	(18,591.00)	0.00	0.00	(18,591.00)
900,946,626	000	0	0002	NESS WELL S.J	2018/07/23	18,591.00	0.00	0.00	18,591.00
901,096,345	000	6	0002	FAJAS GAMA A	2020/10/16	564,775.00			

	1,019,049,792 000	7 0002	ZAMUDIO BIG	2018/04/06	14,618.00	0.00	0.00	14,618.00
	1,022,359,310 000	1 0001	NORUEGA SAN	2017/13/31	(6,309.00)	0.00	0.00	(6,309.00)
	1,022,359,310 000	1 0002	NORUEGA SAN	2017/11/27	6,309.00	0.00	0.00	6,309.00
	1,022,940,083 000	5 0001	TRIANA SILVA	2018/13/31	(4,821.00)	0.00	0.00	(4,821.00)
	1,022,940,083 000	5 0008	TRIANA SILVA	2018/12/28	4,821.00	0.00	0.00	4,821.00
	1,023,907,419 000	0 0001	GUTIERREZ J	2018/13/31	(12,610.00)	0.00	0.00	(12,610.00)
	1,023,907,419 000	0 0002	GUTIERREZ J	2018/01/25	12,610.00	0.00	0.00	12,610.00
	1,023,926,606 000	2 0001	GUARIN SAND	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
	1,023,926,606 000	2 0002	GUARIN SAND	2018/01/31	3,272.00	0.00	0.00	3,272.00
	1,026,265,146 000	1 0001	ARBELAEZ MAJ	2018/13/31	(9,466.00)	0.00	0.00	(9,466.00)
	1,026,265,146 000	1 0002	ARBELAEZ MAJ	2018/01/11	9,466.00	0.00	0.00	9,466.00
	1,030,585,323 000	4 0001	RAMIREZ YERAJ	2017/13/31	(4,308.00)	0.00	0.00	(4,308.00)
	1,030,585,323 000	4 0002	RAMIREZ YERAJ	2017/12/22	4,308.00	0.00	0.00	4,308.00
	1,030,618,864 000	0 0005	BOHORQUEZ R	2019/01/22	6,305.00	0.00	0.00	6,305.00
	1,033,759,421 000	7 0005	PEÑA VILLARE	2020/04/28	3,432.77	0.00	0.00	3,432.77
	1,037,603,112 000	0 0001	MONCALIANO	2018/13/31	(6,305.00)	0.00	0.00	(6,305.00)
	1,037,603,112 000	0 0002	MONCALIANO	2018/09/13	6,305.00	0.00	0.00	6,305.00
	1,047,398,602 000	4 0001	PEREZ TABORE	2018/13/31	(6,749.00)	0.00	0.00	(6,749.00)
	1,047,398,602 000	4 0002	PEREZ TABORE	2018/12/10	6,749.00	0.00	0.00	6,749.00
	1,052,975,691 000	3 0001	CALDERON CH	2018/13/31	(18,424.00)	0.00	0.00	(18,424.00)
	1,052,975,691 000	3 0005	CALDERON CH	2018/12/28	18,424.00	0.00	0.00	18,424.00
	1,057,304,906 000	1 0004	MARIN BASTID	2020/10/20	3,432.77	0.00	0.00	3,432.77
	1,057,787,145 000	5 0001	MARIN FRANCI	2018/13/31	(7,714.00)	0.00	0.00	(7,714.00)
	1,057,787,145 000	5 0008	MARIN FRANCI	2018/12/10	7,714.00	0.00	0.00	7,714.00
	1,059,358,719 000	1 0001	BURBANO AJUR	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
	1,059,358,719 000	1 0002	BURBANO AJUR	2018/10/16	9,642.00	0.00	0.00	9,642.00
	1,060,416,345 000	1 0004	LUCUMI VIVIAI	2020/10/06	19,910.08	0.00	0.00	19,910.08
	1,061,710,399 000	2 0001	CALAMBAS MID	2018/13/31	(6,387.00)	0.00	0.00	(6,387.00)
	1,061,710,399 000	2 0004	CALAMBAS MID	2018/12/20	6,387.00	0.00	0.00	6,387.00
	1,069,737,157 000	3 0005	MORA ACHURY	2021/03/19	2,267.23	0.00	0.00	2,267.23
	1,077,433,072 000	1 0001	CORDOBA LEIT	2018/13/31	(6,946.00)	0.00	0.00	(6,946.00)
	1,077,433,072 000	1 0002	CORDOBA LEIT	2018/04/16	6,946.00	0.00	0.00	6,946.00
	1,080,010,528 000	1 0001	MARTINEZ FOH	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
	1,080,010,528 000	1 0002	MARTINEZ FOH	2018/10/11	9,642.00	0.00	0.00	9,642.00
	1,085,252,648 000	3 0001	RODRIGUEZ D	2018/13/31	(5,028.00)	0.00	0.00	(5,028.00)
	1,085,252,648 000	3 0002	RODRIGUEZ D	2018/02/28	5,028.00	0.00	0.00	5,028.00
	1,087,997,730 000	4 0001	RODRIGUEZ M	2018/13/31	(6,129.00)	0.00	0.00	(6,129.00)
	1,087,997,730 000	4 0005	RODRIGUEZ M	2018/10/31	6,129.00	0.00	0.00	6,129.00
	1,094,894,025 000	1 0005	PAZ LINA	2020/01/17	9,468.07	0.00	0.00	9,468.07
	1,094,966,054 000	6 0004	CAMARGO AVII	2021/04/07	21,171.43	0.00	0.00	21,171.43
	1,102,358,216 000	2 0001	MARTINEZ MAJ	2018/13/31	(2,154.00)	0.00	0.00	(2,154.00)
	1,102,358,216 000	2 0005	MARTINEZ MAJ	2018/10/30	2,154.00	0.00	0.00	2,154.00
	1,104,069,289 000	7 0005	DELGADILLO C	2020/09/14	8,685.72	0.00	0.00	8,685.72
	1,105,672,548 000	9 0005	RODRIGUEZ A	2020/01/28	3,432.77	0.00	0.00	3,432.77
	1,107,043,454 000	4 0001	JARA CLAUDIA	2017/13/31	(7,185.00)	0.00	0.00	(7,185.00)
	1,107,043,454 000	4 0002	JARA CLAUDIA	2017/12/12	7,185.00	0.00	0.00	7,185.00
	1,107,527,467 000	8 0004	PACHECO BARI	2022/11/12	0.00	15,966.39	0.00	15,966.39
	1,112,467,928 000	1 0004	MEDINA PAZ A	2020/12/11	13,810.93	0.00	0.00	13,810.93
	1,112,473,825 000	6 0001	PINEDA ANA M	2018/13/31	(5,588.00)	0.00	0.00	(5,588.00)
	1,112,473,825 000	6 0002	PINEDA ANA M	2018/10/29	5,588.00	0.00	0.00	5,588.00
	1,113,514,363 000	6 0004	GIRALDO MUÑ	2020/09/02	13,922.69	0.00	0.00	13,922.69
	1,118,302,106 000	8 0004	PEREZ DAZA H	2021/06/02	14,194.12	0.00	0.00	14,194.12
	1,118,302,106 000	8 0009	PEREZ DAZA H	2021/06/04	7,983.19	0.00	0.00	7,983.19
	1,118,310,069 000	7 0001	JIMENEZ DIAZ	2018/13/31	(25,961.00)	0.00	0.00	(25,961.00)
	1,118,310,069 000	7 0004	JIMENEZ DIAZ	2018/10/30	25,961.00	0.00	0.00	25,961.00
	1,121,881,741 000	9 0001	RAMOS GAITAI	2018/13/31	(11,436.00)	0.00	0.00	(11,436.00)
	1,121,881,741 000	9 0004	RAMOS GAITAI	2018/12/18	13,436.00	0.00	0.00	13,436.00
	1,130,585,647 000	8 0004	MOSQUERA M	2019/12/20	23,950.00	0.00	0.00	23,950.00
	1,130,588,046 000	0004	MOLINA HERRE	2019/12/15	77,465.00	0.00	0.00	77,465.00
	1,130,588,875 000	4 0001	LARA NADIEZZ	2018/13/31	(5,028.00)	0.00	0.00	(5,028.00)
	1,130,588,875 000	4 0002	LARA NADIEZZ	2018/01/31	5,028.00	0.00	0.00	5,028.00
	1,130,620,040 000	8 0009	IRIARTE GARC	2020/10/27	3,193.28	0.00	0.00	3,193.28
	1,130,624,499 000	2 0004	GARCIA MILE	2021/01/21	19,894.12	0.00	0.00	19,894.12
	1,130,669,602 000	9 0004	MEJIA GUTIERI	2022/04/30	0.00	11,974.79	0.00	11,974.79
	1,140,838,332 000	7 0005	OJEDA JIMENE	2020/04/01	3,432.77	0.00	0.00	3,432.77
	1,143,405,091 000	1 0002	QUINTANA ROI	2021/01/20	3,432.77	0.00	0.00	3,432.77
	1,143,838,163 000	1 0009	SERRANO MAR	2021/07/24	30,930,390.66	0.00	0.00	30,930,390.66
	1,143,926,439 000	4 0004	RENTERIA PAT	2021/08/06	18,206.47	0.00	0.00	18,206.47
	1,143,926,439 000	5 0004	GODOY ESPAR	2022/07/12	0.00	12,629.41	0.00	12,629.41
	1,143,930,189 000	3 0004	JARAMILLO ME	2021/05/13	7,184.87	0.00	0.00	7,184.87
	1,143,938,935 000	8 0001	GARCIA ANGIE	2018/08/10	(6,546.00)	0.00	0.00	(6,546.00)
	1,143,938,935 000	8 0002	GARCIA ANGIE	2019/09/30	13,811.00	0.00	0.00	13,811.00
	1,144,165,730 000	0 0004	MUÑOZ GOME	2022/04/29	48,609.67	10,921.01	0.00	59,530.68
	1,144,203,935 000	7 0004	MONTAÑO RIV	2022/06/07	0.00	37,872.26	0.00	37,872.26
	1,151,949,008 000	1 0004	BEDOYA PADIL	2019/03/14	9,979.00	0.00	0.00	9,979.00
	1,193,573,353 000	0004	VASQUEZ CAIC	2022/07/22	0.00	10,537.82	0.00	10,537.82
	1,403,580,180 000	8 0004	JACKSON MON	2021/06/28	10,349.41	0.00	0.00	10,349.41
	1,603,431,385 000	8 0004	RAMOS BARRE	2021/06/28	23,861.76	0.00	0.00	23,861.76
24	88	02	02	02	14,936.00	0.00	0.00	14,936.00
	800,197,268 000	3	UAE DIRECCIO	2022/06/30	(1,652.00)	0.00	0.00	(1,652.00)
	800,242,106 000	3	SODIMAC COU	2021/10/01	357.00	0.00	0.00	357.00
	805,021,793 000	2	R Y C EUROAM	2022/03/19	0.00	14,079.00	0.00	14,079.00
	900,276,862 000	1	D1 SAS	2020/02/18	142.00	0.00	0.00	142.00
	900,480,569 000	1	GERONIMO MAI	2021/10/09	772.00	0.00	0.00	772.00
	900,943,243 000	4	SURAMERICA C	2022/06/24	381.00	857.00	0.00	1,238.00

**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	GRUPO	CUENTA	SUBC	AUXILI	SUBA	NIT	SUCUFI	DIG.	VE	CENTRO	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1001	5007						253	000	7	0001	OTROS PROVEEDORES	2022/12/31	(971,116,239.44)	0.00		671,315,083.83	(1,642,431,323.27)
1001	5007						6,102,739	000	4	0001	MOSQUERA ALEXIS FERNANDO	2022/02/19	185,700.00	0.00		185,700.00	
1001	5007						8,027,667	000	9	0001	SANCHEZ TORRES CAMILO	2022/02/15	4,684,600.00	414,000.00	0.00	5,098,600.00	
1001	5007						8,027,667	000	9	0002	SANCHEZ TORRES CAMILO	2017/09/18	667,600.00	0.00	0.00	667,600.00	
1001	5007						14,606,224	000	6	0002	MONTOYA SANCHEZ JORGE ARMANDO	2017/07/01	60,000.00	0.00	0.00	60,000.00	
1001	5007						14,679,118	000	6	0001	SAMBONI SANCHEZ ELKIN	2018/08/31	(13,842,824.40)	0.00	0.00	(13,842,824.40)	
1001	5007						14,932,566	000	7	0001	GARCIA PARRA NORBERTO	2019/10/21	78,151.00	0.00	0.00	78,151.00	
1001	5007						14,932,566	000	7	0002	GARCIA PARRA NORBERTO	2019/02/15	605,882.00	0.00	0.00	605,882.00	
1001	5007						14,982,380	000	8	0001	RUIZ MONTES OSCAR DE JESUS	2020/07/21	398,774.00	0.00	0.00	398,774.00	
1001	5007						16,360,479	000	6	0001	DIAZ ALVARADO JUAN CARLOS	2020/12/28	80,000.00	0.00	0.00	80,000.00	
1001	5007						16,654,698	000	5	0001	ANGULO ENRIQUE	2021/08/26	9,676,000.00	0.00	0.00	9,676,000.00	
1001	5007						16,720,308	000	0	0001	GARCIA QUINTERO RAUL	2019/05/20	77,731.00	0.00	0.00	77,731.00	
1001	5007						16,800,657	000	1	0001	ZARATE TORO CARLOS ALBERTO	2020/04/30	1,080,000.00	0.00	0.00	1,080,000.00	
1001	5007						16,838,484	000	7	0001	PELETERIA MG	2018/04/24	276,470.00	0.00	0.00	276,470.00	
1001	5007						16,931,646	000	0	0001	MINA GONZALEZ WYLLNER	2022/02/25	0.00	95,000.00	0.00	95,000.00	
1001	5007						16,931,806	000	2	0001	GOMEZ JULIAN FERNANDO	2020/06/23	350,400.00	0.00	0.00	350,400.00	
1001	5007						16,943,724	000	9	0002	DELGADO BARRERO JULIO CESAR	2017/05/19	492,000.00	0.00	0.00	492,000.00	
1001	5007						21,787,805	000	6	0001	ROSA GIRALDO FRANCO	2018/11/16	432,603.00	0.00	0.00	432,603.00	
1001	5007						31,913,861	000	6	0001	BOTERO TORRES LUZ ADRIANA	2020/08/06	600,000.00	0.00	0.00	600,000.00	
1001	5007						41,449,899	000	1	0001	CASTRILLON DE MARTINEZ MARIA DEL CARMEN	2019/07/17	4,275,625.00	0.00	0.00	4,275,625.00	
1001	5007						41,449,899	000	1	0002	CASTRILLON DE MARTINEZ MARIA DEL CARMEN	2019/07/17	2,472,267.00	0.00	0.00	2,472,267.00	
1001	5007						71,219,740	000	2	0001	BETANCUR ALVAREZ EDILSON	2019/05/10	41,933.00	0.00	0.00	41,933.00	
1001	5007						71,746,197	000	2	0001	HERRAJES EL PAISA	2021/10/04	2,521.00	0.00	0.00	2,521.00	
1001	5007						79,364,573	000	8	0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/03/18	0.00	33,613.00	0.00	33,613.00	
1001	5007						79,565,653	000	1	0002	MIRANDA URREGO ALEX FERNANDO	2017/06/30	3,000,000.00	0.00	0.00	3,000,000.00	
1001	5007						94,286,916	000	0	0001	BARON SAN DOBAL RAUL ANDRES	2022/03/17	2,850,000.00	665,000.00	0.00	3,515,000.00	
1001	5007						94,286,916	000	0	0002	BARON SAN DOBAL RAUL ANDRES	2017/11/30	3,800,000.00	0.00	0.00	3,800,000.00	
1001	5007						94,427,979	000	0	0001	GIRALDO LOPEZ EDWIN RAMON	2020/06/10	16,387.00	0.00	0.00	16,387.00	
1001	5007						318,816,359	000	5	0002	ROMELIA GRANADOS	2017/05/15	1,569,260.00	0.00	0.00	1,569,260.00	
1001	5007						800,138,082	000	1	0001	BELLATELA S.A	2021/11/29	669,747.00	0.00	0.00	669,747.00	
1001	5007						800,166,656	000	6	0001	SUMICAL DE ANTIOQUIA S.A.S	2022/10/19	7,342,251.00	2,450,700.00	0.00	9,792,951.00	
1001	5007						800,198,467	000	8	0001	ROMULO MONTES SAS	2022/12/12	19,136,226.00	7,608,390.00	129,294.00	26,615,322.00	
1001	5007						800,198,467	000	8	0002	ROMULO MONTES SAS	2022/08/05	3,790,314.00	377,058.00	0.00	4,167,372.00	
1001	5007						800,198,467	000	8	0004	ROMULO MONTES SAS	2018/12/19	536,639.00	0.00	0.00	536,639.00	
1001	5007						805,009,200	000	8	0001	MAIMCO HEALTH CARE SAS	2020/04/24	2,720,820.00	0.00	0.00	2,720,820.00	
1001	5007						805,021,653	000	1	0001	PUNTOTEX INTERNACIONAL S.A.S	2018/11/14	2,847,650.00	0.00	0.00	2,847,650.00	
1001	5007						805,022,839	000	7	0002	EXPORTADORA ALFA S.A.S.	2017/06/01	12,772,985.00	0.00	0.00	12,772,985.00	
1001	5007						805,024,071	000	7	0001	DEPOSITO TEXTIL ALEYDA OSORIO SAS	2019/12/17	238,235.00	0.00	0.00	238,235.00	
1001	5007						805,025,631	000	6	0001	EKA CORPORACION S.A.	2022/06/08	30,450,500.00	3,950,524.00	0.00	34,401,024.00	
1001	5007						805,025,631	000	6	0002	EKA CORPORACION S.A.	2022/03/25	2,210,450.00	142,800.00	0.00	2,353,250.00	
1001	5007						805,028,229	000	1	0001	FABRICA DE TELAS ELASTICAS SA	2019/11/20	171,920,448.00	0.00	0.00	171,920,448.00	
1001	5007						805,028,229	000	1	0002	FABRICA DE TELAS ELASTICAS SA	2019/05/21	112,505,101.00	0.00	0.00	112,505,101.00	
1001	5007						805,028,697	000	5	0001	CONFECCIONES SALOME LTDA	2022/11/03	153,311,030.00	111,758,445.00	0.00	265,069,475.00	
1001	5007						805,028,697	000	5	0002	CONFECCIONES SALOME LTDA	2022/07/22	0.00	33,953,851.00	0.00	33,953,851.00	
1001	5007						811,000,543	000	1	0001	ARCOLINE S.A.S	2022/11/09	66,286,191.00	31,716,596.00	0.00	98,002,787.00	
1001	5007						811,000,543	000	1	0002	ARCOLINE S.A.S	2019/03/14	9,475,039.00	0.00	0.00	9,475,039.00	
1001	5007						811,000,543	000	1	0003	ARCOLINE S.A.S	2022/12/05	0.00	1,430,352.00	0.00	1,430,352.00	
1001	5007						811,013,880	000	3	0001	LUJOTEX SAS	2020/07/24	1,674,000.00	0.00	0.00	1,674,000.00	
1001	5007						811,017,434	000	1	0001	YKK COLOMBIA SAS	2022/11/16	6,103,763.00	15,864,400.00	0.00	21,968,163.00	
1001	5007						811,017,434	000	1	0002	YKK COLOMBIA SAS	2022/08/02	2,501,049.00	459,850.00	0.00	2,960,899.00	
1001	5007						811,029,570	000	5	0001	CONFECCIONES CALAR SAS	2018/07/31	(16,825.90)	0.00	0.00	(16,825.90)	
1001	5007						811,029,570	000	5	0002	CONFECCIONES CALAR SAS	2018/07/31	16,825.90	0.00	0.00	16,825.90	
1001	5007						811,046,807	000	7	0001	ESCOTEX S.A.S	2018/08/01	1,156,500.00	0.00	0.00	1,156,500.00	
1001	5007						830,078,524	000	4	0001	GRUPO KOPELE LIMITADA	2020/07/11	21,008.00	0.00	0.00	21,008.00	
1001	5007						830,115,253	000	2	0001	LA TIENDA DE LAS TELAS S.A	2022/12/07	46,859,134.00	7,613,916.00	0.00	54,473,050.00	
1001	5007						830,115,253	000	2	0002	LA TIENDA DE LAS TELAS S.A	2019/02/28	187,295.00	0.00	0.00	187,295.00	
1001	5007						830,126,832	000	4	0001	HI TECH ZIPP SAS	2022/04/19	0.00	948,900.00	0.00	948,900.00	
1001	5007						830,134,492	000	7	0001	INDUSTRIA VARBRO SAS	2019/05/29	615,300.00	0.00	0.00	615,300.00	
1001	5007						830,134,492	000	7	0002	INDUSTRIA VARBRO SAS	2019/03/21	369,180.00	0.00	0.00	369,180.00	
1001	5007						860,000,452	000	6	0001	MANUFACTURAS ELIOT S.A.	2022/04/29	4,425,521.00	1,173,599.00	0.00	5,599,120.00	
1001	5007						860,000,452	000	6	0003	MANUFACTURAS ELIOT S.A.	2022/12/15	0.00	54,500.00	0.00	54,500.00	
1001	5007						860,001,963	000	2	0001	PROTELA SA	2022/12/09	127,770,135.00	41,134,000.00	0.00	168,904,135.00	
1001	5007						860,001,963	000	2	0002	PROTELA SA	2019/03/21	5,870,307.00	0.00	0.00	5,870,307.00	
1001	5007						860,067,246	000	3	0001	TELARES DE COLOMBIA COLTELARES S.A.S	2022/06/15	21,251,120.00	12,378,600.00	0.00	33,629,720.00	
1001	5007						860,070,282	000	1	0001	PRODICAUCHOS SAS	2021/04/29	900,000.00	0.00	0.00	900,000.00	
1001	5007						860,072,810	000	8	0001	CINTALAST SAS	2020/06/04	340,000.00	0.00	0.00	340,000.00	
1001	5007						860,503,159	000	1	0001	P A S H SAS	2020/09/07	6,206,877.00	0.00	0.00	6,206,877.00	
1001	5007						860,503,159	000	1	0002	P A S H SAS	2019/02/02	5,287,060.00	0.00	0.00	5,287,060.00	
1001	5007						860,517,438	000	2	0001	BANDAS Y ELASTICOS BANDEL SAS	2022/10/25	66,446,040.00	38,649,832.00	0.00	105,095,872.00	
1001	5007						860,517,438	000	2	0002	BANDAS Y ELASTICOS BANDEL SAS	2022/07/18	24,574,836.00	785,650.00	0.00	25,360,486.00	
1001	5007						860,517,438	000	2	0004	BANDAS Y ELASTICOS BANDEL SAS	2018/12/20	685,710.00	0.00	0.00	685,710.00	
1001	5007						890,302,722	000	5	0001	LAVICTORIA Y CIA S.A.S	2018/10/01	157,141.00	0.00	0.00	157,141.00	
1001	5007						890,900,342	000	5	0001	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/11/16	370,320.00	6,222,300.00	653,520.00	5,939,100.00	
1001	5007						890,90										



1001	5007	900,430,723	000	6	0001	FAJATEX S.A.S	2020/02/18	414,180.00	0.00	0.00	414,180.00
1001	5007	900,484,963	000	9	0001	TIENDAS GRAMMA S.A.S	2018/03/31	(738.66)	0.00	0.00	(738.66)
1001	5007	900,484,963	000	9	0002	TIENDAS GRAMMA S.A.S	2017/10/31	(7,308.00)	0.00	0.00	(7,308.00)
1001	5007	900,493,749	000	7	0002	GRUPO TEXTIL DEL VALLE SAS	2017/09/02	4,839,058.00	0.00	0.00	4,839,058.00
1001	5007	900,499,314	000	4	0001	CENDIPUNTO SAS	2022/10/08	138,966,200.00	47,478,750.00	0.00	186,444,950.00
1001	5007	900,499,314	000	4	0002	CENDIPUNTO SAS	2022/08/01	0.00	18,398,225.00	0.00	18,398,225.00
1001	5007	900,597,160	000	7	0001	LATEX Y ASOCIADOS SAS	2022/11/10	49,839,541.00	11,032,711.00	0.00	60,872,252.00
1001	5007	900,597,160	000	7	0002	LATEX Y ASOCIADOS SAS	2019/01/23	20,330,550.00	0.00	0.00	20,330,550.00
1001	5007	900,610,613	000	7	0001	INSUMOS PARA LA CONFECCION EDNE SAS	2021/01/26	23,455,293.00	0.00	0.00	23,455,293.00
1001	5007	900,610,613	000	7	0002	INSUMOS PARA LA CONFECCION EDNE SAS	2020/01/16	7,273,081.29	0.00	0.00	7,273,081.29
1001	5007	900,611,038	000	6	0001	COMERCIALIZADORA DOTHAN SAS	2021/12/20	72,695,000.00	0.00	0.00	72,695,000.00
1001	5007	900,651,398	000	3	0001	PROTEXTEX SAS	2022/07/23	0.00	1,159,664.00	1,159,664.00	0.00
1001	5007	900,671,275	000	1	0001	INVERSIONES ARMO SAS	2022/07/23	0.00	1,159,664.00	0.00	1,159,664.00
1001	5007	900,762,754	000	9	0002	RBR TEXTILES SAS	2017/09/01	957,153.00	0.00	0.00	957,153.00
1001	5007	900,763,908	000	0	0001	SKINLOOK SAS	2022/04/21	1,681,273.00	3,071,250.00	0.00	4,752,523.00
1001	5007	900,955,034	000	3	0002	STAR IN COMPANY SAS	2017/07/07	258,882.47	0.00	0.00	258,882.47
1001	5007	901,035,595	000	1	0001	BRATEX SAS	2022/07/26	0.00	24,279,732.00	0.00	24,279,732.00
1001	5007	901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2021/09/30	(1,074,424,614.49)	0.00	0.00	(1,074,424,614.49)
1001	5007	901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(229,193,567.49)	0.00	0.00	(229,193,567.49)
1001	5007	901,107,832	000	0	0001	MANUFACTURAS E INSUMOS COLIBRI SAS	2020/01/17	5,210,000.00	0.00	0.00	5,210,000.00
1001	5007	901,146,938	000	9	0001	EL ZAPATERO DEL VALLE SAS	2022/02/01	140,378.00	63,025.00	0.00	203,403.00
1001	5007	901,150,136	000	4	0001	GRUPOTEX SAS	2021/02/12	3,040,673.00	0.00	0.00	3,040,673.00
1001	5007	901,159,339	000	3	0001	BET EL SAS	2022/10/19	100,666,871.00	14,838,923.00	0.00	115,505,794.00
1001	5007	901,159,339	000	3	0002	BET EL SAS	2022/07/26	146,827.00	1,987,666.00	0.00	2,134,493.00
1001	5007	901,242,321	000	6	0001	MAXINE SAS	2022/08/04	0.00	5,028,000.00	0.00	5,028,000.00
1001	5007	901,243,900	000	5	0001	AURATEX SAS	2022/05/19	12,194,347.00	18,839,997.00	0.00	31,034,344.00
1001	5007	901,243,900	000	5	0002	AURATEX SAS	2019/03/26	600,000.00	0.00	0.00	600,000.00
1001	5007	901,288,128	000	9	0001	SMARTTEX SAS	2021/01/18	7,269,500.00	0.00	0.00	7,269,500.00
1001	5007	901,456,814	000	4	0001	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/09/10	25,049,551.00	0.00	0.00	25,049,551.00
1001	5007	901,456,814	000	4	0003	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/06/02	2,482,116.00	0.00	0.00	2,482,116.00
1001	5007	901,497,287	000	8	0001	EL ROLO CALI SAS	2021/07/31	221,849.00	0.00	0.00	221,849.00
1001	5007	901,546,743	000	6	0001	DOTHAN SAS	2022/11/29	0.00	21,387,700.00	564,700.00	20,823,000.00
1001	5007	901,546,743	000	6	0002	DOTHAN SAS	2022/07/27	0.00	1,197,000.00	0.00	1,197,000.00
1001	5007	1,005,859,481	000	0	0001	GONZALEZ BOHORQUEZ YESENIA	2020/04/20	(13,636.00)	0.00	0.00	(13,636.00)
1001	5007	1,039,469,953	000	0	0001	POSSO RUBIANO JUAN PABLO	2019/04/10	717,500.00	0.00	0.00	717,500.00
1001	5007	1,039,469,953	000	0	0002	POSSO RUBIANO JUAN PABLO	2022/07/26	0.00	8,962,400.00	0.00	8,962,400.00
1001	5007	1,130,588,046	000	0	0001	MOLINA HERRERA RAUL ANDRES	2018/11/03	294,600.00	0.00	0.00	294,600.00
1001	5007	1,144,074,923	000	4	0001	VELASCO ORDOÑEZ DIANA MARCELA	2020/04/22	240,000.00	0.00	0.00	240,000.00
1001	5007	1,144,074,923	000	4	0002	VELASCO ORDOÑEZ DIANA MARCELA	2020/04/16	120,000.00	0.00	0.00	120,000.00
1001	5007	1,144,192,318	000	3	0001	LIBREROS GOMEZ VANESSA	2019/12/31	(18,512,800.72)	0.00	0.00	(18,512,800.72)
1001	5007	14,606,224	000	6	0002	MONTOYA SANCHEZ JORGE ARMANDO	2017/07/24	2,296,926.17	0.00	0.00	2,296,926.17
1001	5007	900,955,034	000	3	0002	STAR IN COMPANY SAS	2017/06/30	(464,626.48)	0.00	0.00	(464,626.48)
1001	5007	901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2017/10/31	(2,766,896.88)	0.00	0.00	(2,766,896.88)
1001	5007	901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2017/06/30	934,597.19	0.00	0.00	934,597.19
1001	5007	123	000	8	0001	CLIENTES DE CONTADO	2018/02/28	(61,908.92)	0.00	0.00	(61,908.92)
1001	5007	123	000	8	0002	CLIENTES DE CONTADO	2017/10/31	(348,720.64)	0.00	0.00	(348,720.64)
1001	5007	123,456	000	3	0001	123 ALMACEN	2017/06/30	(25,396.53)	0.00	0.00	(25,396.53)
1001	5007	123,456	000	3	0002	123 ALMACEN	2017/07/31	(8,359.02)	0.00	0.00	(8,359.02)
1001	5007	452,779	000	0	0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/09/26	0.00	8,852.94	0.00	8,852.94
1001	5007	487,015	000	0	0002	GARCIA ALMA DOMITILA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	536,204	000	7	0001	ROJAS HORNIA MANUEL	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)
1001	5007	644,372	000	9	0002	BRITO ADELI	2018/07/31	(34,000.00)	0.00	0.00	(34,000.00)
1001	5007	4,712,285	000	2	0001	GRISALES LUIS	2018/07/31	(34,000.00)	0.00	0.00	(34,000.00)
1001	5007	4,712,285	000	2	0002	GRISALES LUIS	2018/08/31	(219,166.00)	0.00	0.00	(219,166.00)
1001	5007	5,282,022	000	0	0007	BEHBEHANI DANA M H N A	2022/08/18	0.00	1,568,966.92	0.00	1,568,966.92
1001	5007	6,134,513	000	4	0002	MORALES RICARDO	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	6,464,882	000	2	0001	HENAO HINCAPIE ALBEIRO	2017/09/30	(792,335.19)	0.00	0.00	(792,335.19)
1001	5007	6,464,882	000	2	0002	HENAO HINCAPIE ALBEIRO	2017/10/31	(572,458.02)	0.00	0.00	(572,458.02)
1001	5007	7,317,149	000	6	0001	BUITRAGO ELVER	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1001	5007	7,409,401	000	3	0001	POLO DAIRA	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1001	5007	7,632,081	000	4	0008	APREZA FONTALVO ANGEL RAFAEL	2020/07/06	1.00	0.00	1.00	
1001	5007	7,686,102	000	2	0002	MONTEZ PALENCIA ALONSO	2018/08/31	(32,280.34)	0.00	0.00	(32,280.34)
1001	5007	7,934,095	000	0	0007	FLOREZ CORREA YURANY	2020/07/22	203,179.20	0.00	0.00	203,179.20
1001	5007	8,406,284	000	8	0004	ZAPATA OSORIO JOSE ISAIAS	2020/01/20	2.00	0.00	0.00	2.00
1001	5007	10,109,050	000	5	0002	ARDILA ALVAREZ JAIME	2017/08/03	905,697.00	0.00	0.00	905,697.00
1001	5007	10,307,383	000	1	0002	ARARAT VASQUEZ LUIS EDUARDO	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)
1001	5007	10,741,509	000	2	0002	MUELAS SAMUEL	2017/08/31	(43,233.23)	0.00	0.00	(43,233.23)
1001	5007	10,752,729	000	3	0002	ZUÑIGA RAMIREZ CARLOS EMIRO	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)
1001	5007	10,755,596	000	4	0002	MERA PULIDO SILVIO ALEXANDER	2018/08/31	(73,161.32)	0.00	0.00	(73,161.32)
1001	5007	12,196,270	000	7	0004	MOSQUERA ELVER	2021/01/26	63,025.21	0.00	0.00	63,025.21
1001	5007	12,401,065	000	0	0001	CASA COLOMBIA LTDA	2018/06/30	(119,755,086.33)	0.00	0.00	(119,755,086.33)
1001	5007	12,401,065	000	0	0002	CASA COLOMBIA LTDA	2018/09/30	(108,062,500.65)	0.00	0.00	(108,062,500.65)
1001	5007	13,061,406	000	5	0002	RODRIGUEZ MOLINA CARLOS AURELIO	2018/01/19	(2,857,632.58)	0.00	0.00	(2,857,632.58)
1001	5007	14,216,853	000	5	0002	ROJAS MEJIA LUIS IVAN	2018/09/30	(17,978.43)	0.00	0.00	(17,978.43)
1001	5007	14,606,224	000	6	0002	MONTOYA SANCHEZ JORGE ARMANDO	2020/03/14	15,104,000.00	0.00	0.00	15,104,000.00
1001	5007	14,606,224	000	6	0002	MONTOYA SANCHEZ JORGE ARMANDO	2019/03/26	378,688.81	0.00	0.00	12,78,688.81
1001	5007	14,679,118	000	6	0001	SAMBONI SANCHEZ ELKIN	2018/08/31	23,659,939.62	0.00	0.00	23,659,939.62
1001	5007	14,679,118	000	6	0002	SAMBONI SANCHEZ ELKIN	2017/12/20	12,810,012.53	0.00	0.00	12,810,012.53
1001	5007	15,645,876	000	0	0002	AMAYA KERGELEN LEONARDO JAVIER	2017/07/31	(94,471.90)	0.00	0.00	(94,471.90)
1001	5007	16,239,537	000	9	0004	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	30,440.00	0.00	0.00	30,440.00
1001	5007	16,260,707	000	1	0009	MOSQUERA QUINTANA DONIS	2021/08/21	3,874.95	0.00	0.00	3,874.95
1001	5007	16,350,093	000	4	0002	CARDENA HUMBERTO	2018/09/30	(83,608.42)	0.00	0.00	(83,608.42)
1001	5007	16,459,057	000	9	0009	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	33,613.00	0.00	0.00	33,613.00
1001	5007	16,540,825	000	4	0002	RIASCOS ANIBAL	2018/07/31	(36,738.08)	0.00	0.00	(36,738.08)
1001	5007	16,587,111	000	7	0002	CHAMBO CASTRO ANDRES	2018/09/30	(43,405.86)	0.00	0.00	(43,405.86)
1001	5007	16,596,732	000	9	0002	ARIAS GORDILLO JULIO CESAR	2018/09/30	(21,242.29)	0.00	0.00	(21,242.29)
1001	5007	16,621,935	000	4	0002	AGUILAR LULIGO FRANCO NAPOLEON	2017/08/29	1,865,926.00	0.00	0.00	1,865,926.00
1001	5007	16,624,263	000	7	0002	MONTELLA FERNANDEZ LIBANIEL	2018/08/31	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	16,636,494	000	3	0002	AMPUJA DIEGO	2017/07/31	(60,185.01)	0.00	0	

1001	5007	16,766,210	000	6	0001	BRAVO LUIS	2018/08/31	(108,352.84)	0.00	0.00	(108,352.84)
1001	5007	16,766,210	000	6	0002	BRAVO LUIS	2018/08/31	(526,004.21)	0.00	0.00	(526,004.21)
1001	5007	16,766,598	000	8	0002	RAMIREZ RAMIREZ FAVER	2017/09/30	(111,413.64)	0.00	0.00	(111,413.64)
1001	5007	16,766,598	000	8	0004	RAMIREZ RAMIREZ FAVER	2021/03/17	3.00	0.00	0.00	3.00
1001	5007	16,782,189	000	6	0002	EMPERADOR RICARDO	2017/08/31	(29,903.79)	0.00	0.00	(29,903.79)
1001	5007	16,793,467	000	0	0001	BOCANEGRA QUIROGA HECTOR JAVIER	2018/03/31	(345,119.80)	0.00	0.00	(345,119.80)
1001	5007	16,793,467	000	0	0002	BOCANEGRA QUIROGA HECTOR JAVIER	2017/10/31	(175,439.38)	0.00	0.00	(175,439.38)
1001	5007	16,931,806	000	2	0001	GOMEZ JULIAN FERNANDO	2018/06/30	(22,330.33)	0.00	0.00	(22,330.33)
1001	5007	16,932,348	000	5	0002	VARGAS MONTENEGRO ANDRES	2018/09/30	(20,977.19)	0.00	0.00	(20,977.19)
1001	5007	16,936,809	000	7	0002	ASTUDILLO ROGEE	2018/08/31	(47,178.50)	0.00	0.00	(47,178.50)
1001	5007	19,143,692	000	1	0001	BERNAL ANGEL M	2018/04/30	(26,121.25)	0.00	0.00	(26,121.25)
1001	5007	19,959,533	000	1	0001	HERNANDEZ ZULEY	2018/07/31	(10,130.42)	0.00	0.00	(10,130.42)
1001	5007	20,407,928	000	0	0002	CASTILLO AMPARO	2018/08/31	(17,928.23)	0.00	0.00	(17,928.23)
1001	5007	20,485,300	000	9	0009	VELASQUEZ TORRES ANGELA LILIANA	2020/02/27	37,815.13	0.00	0.00	37,815.13
1001	5007	20,576,580	000	5	0001	BARRERO BERNAL RUBIELA	2018/08/31	(92,229.44)	0.00	0.00	(92,229.44)
1001	5007	21,021,939	000	7	0001	GOMEZ GONZALEZ ANA MERCEDES	2018/06/30	(19,872.43)	0.00	0.00	(19,872.43)
1001	5007	21,183,216	000	5	0001	ORTIZ UBAQUE RUTH EDITH	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1001	5007	21,286,911	000	9	0002	CHAVARRIA MARINA	2018/08/31	(51,265.18)	0.00	0.00	(51,265.18)
1001	5007	21,428,881	000	7	0002	MANCO FRANY	2018/07/31	(11,987.65)	0.00	0.00	(11,987.65)
1001	5007	22,591,465	000	6	0002	RUIZ SANDRA LILIANA	2018/02/28	(32,343.97)	0.00	0.00	(32,343.97)
1001	5007	22,617,009	000	5	0002	DIAS SAMBRANO IRIS	2017/10/31	17,041.94	0.00	0.00	17,041.94
1001	5007	22,704,250	000	7	0001	DELA HOZ VARGAS ESMERALDA LUZ	2018/04/30	(8,804.66)	0.00	0.00	(8,804.66)
1001	5007	23,491,631	000	7	0001	QUIROGA PEDREROS ROSALBA	2018/06/30	(119,330.89)	0.00	0.00	(119,330.89)
1001	5007	23,622,876	000	8	0002	VACCA NIETO LUZ STELLA	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
1001	5007	23,995,449	000	6	0001	AVILA LUZ YANETH	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	24,334,259	000	1	0004	RAMIREZ DEIMARILYN	2020/06/12	1.00	0.00	0.00	1.00
1001	5007	25,101,580	000	5	0002	MARIN MARIN ANGELA DEL PILAR	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	25,283,259	000	5	0002	NAVARRETE BLANCA	2018/09/30	(27,059.71)	0.00	0.00	(27,059.71)
1001	5007	25,390,164	000	2	0002	AGUILAR CARABALI DOLANLLI	2018/09/30	(27,965.33)	0.00	0.00	(27,965.33)
1001	5007	25,550,864	000	7	0002	ERAZO LIGIA	2018/07/31	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	25,604,231	000	9	0001	PEREZ AURA NELLY	2018/02/28	(18,333.53)	0.00	0.00	(18,333.53)
1001	5007	25,604,231	000	9	0002	PEREZ AURA NELLY	2018/09/30	(147,662.85)	0.00	0.00	(147,662.85)
1001	5007	25,785,832	000	0	0002	VELASQUEZ RUIZ YESENIA	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
1001	5007	26,424,240	000	6	0002	GUTIERREZ POLONIA LINA PAOLA	2018/02/28	(18,333.53)	0.00	0.00	(18,333.53)
1001	5007	26,593,411	000	2	0001	LIZCANO VARGAS MAGNOLIA	2018/04/30	(21,426.51)	0.00	0.00	(21,426.51)
1001	5007	26,593,411	000	2	0002	LIZCANO VARGAS MAGNOLIA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	28,020,083	000	9	0001	DIAZ CASTILLO CLAUDIA	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)
1001	5007	28,205,622	000	4	0001	ARIZA CRUZ FLOR ALBA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	28,483,930	000	9	0005	SALAZAR RANGEL DANNY JOHANNA	2019/11/25	1.00	0.00	0.00	1.00
1001	5007	28,538,344	000	0	0001	ALVAREZ MUÑOZ LEIDY JOHANA	2018/06/30	(60,515.94)	0.00	0.00	(60,515.94)
1001	5007	28,538,344	000	0	0002	ALVAREZ MUÑOZ LEIDY JOHANA	2018/09/30	(122,719.42)	0.00	0.00	(122,719.42)
1001	5007	28,548,202	000	6	0001	BERMUDEZ JENNY ALEXANDRA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	28,561,333	000	6	0008	GAITAN RAQUEL	2018/12/28	1.00	0.00	0.00	1.00
1001	5007	29,104,501	000	1	0002	RIASCOS DIAZ CARMEN LILIANA	2018/08/31	(2,112.12)	0.00	0.00	(2,112.12)
1001	5007	29,105,815	000	3	0002	LANDAZURI PAOLA ANDREA	2018/08/31	(29,462.77)	0.00	0.00	(29,462.77)
1001	5007	29,108,163	000	3	0004	DIAZ FLOREZ MARITZA	2021/02/10	77,731.09	0.00	0.00	77,731.09
1001	5007	29,114,338	000	1	0001	QUINTERO SONIA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	29,180,702	000	9	0001	DELGADO PAOLA	2018/04/30	(22,330.33)	0.00	0.00	(22,330.33)
1001	5007	29,203,561	000	8	0002	BORDYESTIN RENGIFO ORTEGA MIRIAM	2017/09/30	(24,603.00)	0.00	0.00	(24,603.00)
1001	5007	29,229,909	000	1	0002	CORDOBA ANGULO VICKI MILAGROS	2018/09/30	(69,477.94)	0.00	0.00	(69,477.94)
1001	5007	29,356,455	000	1	0002	ROMERO LOZANO CLEMENCIA	2018/08/31	(34,720.87)	0.00	0.00	(34,720.87)
1001	5007	29,362,567	000	2	0001	LOPEZ RAMIREZ VIVIANA ANDREA	2018/03/31	(328,322.35)	0.00	0.00	(328,322.35)
1001	5007	29,363,082	000	7	0001	MOLINA HERRERA LINDA KAROL	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	29,363,082	000	7	0002	MOLINA HERRERA LINDA KAROL	2018/09/30	(149,224.20)	0.00	0.00	(149,224.20)
1001	5007	29,582,440	000	1	0002	GUERRERO NAYIBE	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	29,614,827	000	5	0001	RAMIREZ RAMIREZ MARTHA CECILIA	2018/04/30	(19,343.00)	0.00	0.00	(19,343.00)
1001	5007	29,614,827	000	5	0004	RAMIREZ RAMIREZ MARTHA CECILIA	2020/06/04	1.00	0.00	0.00	1.00
1001	5007	29,664,528	000	1	0002	NINI JOHANA GONZALEZ	2017/08/31	(20,379.13)	0.00	0.00	(20,379.13)
1001	5007	29,677,022	000	3	0001	MEJIA GOMEZ LUZ MERY	2018/07/09	52,076.32	0.00	0.00	52,076.32
1001	5007	29,677,022	000	3	0002	GOMEZ GOMEZ LUZ MERY	2018/08/31	(17,928.23)	0.00	0.00	(17,928.23)
1001	5007	29,677,823	000	6	0001	DURANGO VALDEZ LEIDY JOHANA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	29,686,896	000	1	0002	TIMENEZ SALAZAR MILDRED	2018/08/31	(106,198.65)	0.00	0.00	(106,198.65)
1001	5007	29,876,371	000	2	0001	CRUZ PAOLA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	29,876,371	000	2	0002	CRUZ PAOLA	2018/08/31	(64,583.55)	0.00	0.00	(64,583.55)
1001	5007	29,927,437	000	1	0001	TORO URIBE LILIANA	2018/04/30	(16,903.40)	0.00	0.00	(16,903.40)
1001	5007	29,940,246	000	3	0004	RIVAS YULIETH	2019/08/28	106,140.00	0.00	0.00	106,140.00
1001	5007	30,339,212	000	0	0001	CARDENAS CASTELLANOS PAULA ANDREA	2018/06/30	(17,313.68)	0.00	0.00	(17,313.68)
1001	5007	30,358,225	000	7	0001	GONZALEZ YANEDH	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	30,728,182	000	7	0002	GUERRERO ISABEL	2018/09/30	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	30,741,987	000	2	0002	CRUZ MARY	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	30,777,971	000	0	0001	LARA BLANCA ESTHER	2018/04/30	(18,042.54)	0.00	0.00	(18,042.54)
1001	5007	31,147,587	000	6	0002	BAENA BLANDON BEATRIZ	2018/07/31	(1,921,539.08)	0.00	0.00	(1,921,539.08)
1001	5007	31,147,587	000	6	0004	BAENA BLANDON BEATRIZ	2020/07/31	24.00	0.00	0.00	24.00
1001	5007	31,147,587	000	6	0009	BAENA BLANDON BEATRIZ	2019/12/05	560,000.00	0.00	0.00	560,000.00
1001	5007	31,153,595	000	1	0002	JARAMILLO MIRIAN	2018/07/31	(75,754.00)	0.00	0.00	(75,754.00)
1001	5007	31,159,456	000	1	0002	DOMINGUEZ GIL CRUZ IDALIA	2017/09/30	(10,944.13)	0.00	0.00	(10,944.13)
1001	5007	31,192,434	000	9	0001	GONZALEZ ESTACIO DELIA MARIA	2018/04/30	(108,909.39)	0.00	0.00	(108,909.39)
1001	5007	31,261,377	000	3	0002	ORDOÑEZ CERON AURA FELICITA	2018/08/31	(276,399.36)	0.00	0.00	(276,399.36)
1001	5007	31,263,414	000	7	0002	WAZAP MARIA	2018/07/31	(59,780.02)	0.00	0.00	(59,780.02)
1001	5007	31,275,113	000	7	0001	ORTIZ FRANCIA	2018/02/28	(23,430.00)	0.00	0.00	(23,430.00)
1001	5007	31,277,307	000	8	0004	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	0.01	0.00	0.01
1001	5007	31,289,979	000	9	0002	BAENA BLANDON AMPARO	2018/09/30	(69,542.00)	0.00	0.00	(69,542.00)
1001	5007	31,408,800	000	1	0002	QUINTERO MORENO MIRYAM	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	31,416,715	000	7	0001	PALACIOS MONICA	2018/04/30	(16,903.40)	0.00	0.00	(16,903.40)
1001	5007	31,427,867	000	5	0002	SANDRA MILENA ANGEL MONTOYA	2017/07/14	855,561.00	0.00	0.00	855,561.00
1001	5007	31,445,516	000	5	0002	CASTAÑO VINASCO JULIA ROSA	2018/09/30	(43,405.86)	0.00	0.00	(43,405.86)
1001	5007	31,446,353	000	2	0008	HURTADO LANDAZURI LUZ DARLY	2019/10/31	1.00	0.00	0.00	1.00
1001	5007	31,448,246	000	0	0002	JARAMILLO VARGASLORENA	2017/07/31	(396,364.97)	0.00	0.00	(396,364.97)
1001	5007	31,472,559	000	2	0002	RODRIGUEZ LYDIA	2018/04/30	(18,042.54)	0.00	0.00	(18,042.54)
1001	5007	31,484,737	000	9	0001	CORTES MAGDA	2018/03/31	(23,430.00)	0.00	0.00	(23,430.00)
1001	5007	31,529,235	000	9	0002	FERNANDEZ ISABEL	2017/07/31	(124,197.47)	0.00	0.00	(124,197.47)
1001	5007	31,530,966	000	6	0004	MARINO ELIZABETH	2020/03/16	1.00			

1001	5007	31,572,099	000	5	0002	ROSETO ANA XIMENA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	31,581,250	000	1	0001	FERNANDEZ TREJOS SUSANA BEATRIZ	2018/02/28	(19,981.13)	0.00	0.00	(19,981.13)
1001	5007	31,584,317	000	8	0001	MUÑOZ GONZALEZ EDNA	2019/09/03	(1,645.39)	0.00	0.00	(1,645.39)
1001	5007	31,584,317	000	8	0002	MUÑOZ GONZALEZ EDNA	2018/09/30	(155,712.96)	0.00	0.00	(155,712.96)
1001	5007	31,658,299	000	2	0002	GUEVARA LEIDY	2017/10/31	(44,804.72)	0.00	0.00	(44,804.72)
1001	5007	31,713,164	000	2	0002	JARAMILLO ARCE ANGELICA MARIA	2017/09/30	(102,316.69)	0.00	0.00	(102,316.69)
1001	5007	31,832,903	000	9	0001	HERRERA GILMA	2018/06/30	(540,326.72)	0.00	0.00	(540,326.72)
1001	5007	31,832,903	000	9	0002	HERRERA GILMA	2018/02/28	(224,767.46)	0.00	0.00	(224,767.46)
1001	5007	31,837,353	000	0	0002	LUCUMI BALANATA MARIA ELENA	2018/09/30	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	31,842,622	000	7	0002	MEDINA FILOMENA	2017/06/30	(28,594.01)	0.00	0.00	(28,594.01)
1001	5007	31,858,624	000	1	0002	ARROYO TERESA	2018/08/31	(10,714.44)	0.00	0.00	(10,714.44)
1001	5007	31,881,635	000	9	0001	GRANADOS GONZALEZ ROMELIA	2018/03/31	(16,972.23)	0.00	0.00	(16,972.23)
1001	5007	31,881,635	000	9	0002	GRANADOS GONZALEZ ROMELIA	2018/01/12	41,195.00	0.00	0.00	41,195.00
1001	5007	31,889,754	000	3	0001	MONTILLA YENDI ANGELICA	2018/06/30	(21,001.61)	0.00	0.00	(21,001.61)
1001	5007	31,903,031	000	7	0002	FLORIAN HERRERA ANA PATRICIA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	31,916,076	000	5	0001	LOPEZ RODRIGUEZ MARIA MERCEDES	2017/06/30	(174,259.39)	0.00	0.00	(174,259.39)
1001	5007	31,916,076	000	5	0002	LOPEZ RODRIGUEZ MARIA MERCEDES	2017/09/30	(20,912.40)	0.00	0.00	(20,912.40)
1001	5007	31,926,850	000	1	0002	GONZALEZ MUÑOZ BLADY	2018/09/30	(58,603.00)	0.00	0.00	(58,603.00)
1001	5007	31,927,573	000	0	0009	MARIN GONZALEZ MARTHA	2021/08/19	1.00	0.00	0.00	1.00
1001	5007	31,934,828	000	2	0002	SALAZAR BEDOYA CARMEN EMILIA	2018/07/31	(60,773.38)	0.00	0.00	(60,773.38)
1001	5007	31,938,161	000	7	0002	FERNANDEZ RENGIFO YENNI PATRICIA	2018/09/30	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	31,949,477	000	6	0001	CASTIBLANCO VILMA	2018/08/31	(96,291.67)	0.00	0.00	(96,291.67)
1001	5007	31,949,477	000	6	0002	CASTIBLANCO VILMA	2018/08/31	(347,208.82)	0.00	0.00	(347,208.82)
1001	5007	31,950,668	000	8	0002	CASTILLO YANET	2018/08/31	(51,340.71)	0.00	0.00	(51,340.71)
1001	5007	31,960,310	000	1	0002	CAMAYO CLAUDIA	2018/07/31	(32,984.45)	0.00	0.00	(32,984.45)
1001	5007	31,961,800	000	1	0002	GARCIA CANTERO YOLIMA	2018/07/31	(24,603.00)	0.00	0.00	(24,603.00)
1001	5007	31,986,057	000	3	0002	MOLINA RODRIGUEZ JAQUELINE	2018/09/30	(155,174.62)	0.00	0.00	(155,174.62)
1001	5007	31,986,551	000	0	0002	ARANGO IVANNE	2018/09/30	(16,112.51)	0.00	0.00	(16,112.51)
1001	5007	31,988,828	000	4	0001	AGUIRRE RAMIREZ VICTORIA ALEXANDRA	2018/06/30	(247,931.03)	0.00	0.00	(247,931.03)
1001	5007	31,997,104	000	9	0002	RIVERA JARAMILO ELIZABETH	2018/09/30	(47,540.73)	0.00	0.00	(47,540.73)
1001	5007	31,999,485	000	9	0001	GIRALDO SANDRA	2018/03/31	(22,065.61)	0.00	0.00	(22,065.61)
1001	5007	32,243,269	000	3	0002	GARCIA OCHOA DIANA	2017/10/31	(4,695.84)	0.00	0.00	(4,695.84)
1001	5007	32,356,476	000	7	0001	MARIMON XIOMARA	2018/06/30	(28,918.15)	0.00	0.00	(28,918.15)
1001	5007	32,718,236	000	0	0002	MOLINA RAMOS NORIS REBECA	2018/08/31	(115,566.37)	0.00	0.00	(115,566.37)
1001	5007	32,756,032	000	7	0002	RAMIREZ CORREAL MONICA	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
1001	5007	32,782,803	000	9	0001	ARBOLEDA GALVEZ PEGGY DEL CARMEN	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	32,939,277	000	0	0002	CHALA COCHERO JENNIFER	2017/10/31	(25,504.17)	0.00	0.00	(25,504.17)
1001	5007	33,367,461	000	8	0001	VERGARA DIANA CAROLINA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1001	5007	33,480,039	000	5	0001	SAAVEDRA ANA MARIA	2018/06/30	(2,132.40)	0.00	0.00	(2,132.40)
1001	5007	33,818,939	000	2	0002	PEREZ QUICENO ALEXANDRA	2017/09/30	(198,083.80)	0.00	0.00	(198,083.80)
1001	5007	34,317,816	000	9	0001	ARMERO MARIA TERESA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	34,323,381	000	1	0002	GUERRA JARAMILLO PAOLA ANDREA	2018/08/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	34,501,958	000	4	0002	ESTRADA SOTO MARTHA CECILIA	2018/07/31	(44,177.85)	0.00	0.00	(44,177.85)
1001	5007	34,513,797	000	7	0002	NILMA	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
1001	5007	34,527,952	000	0	0002	LOMBANA MARIA DOLORES	2017/07/31	(16,415.70)	0.00	0.00	(16,415.70)
1001	5007	34,659,011	000	4	0002	MOLINA ROSA ARELY	2019/07/31	20,100.00	0.00	0.00	20,100.00
1001	5007	35,250,276	000	5	0002	MORA MILENA SANDRA	2017/10/31	(86,645.76)	0.00	0.00	(86,645.76)
1001	5007	35,355,163	000	3	0001	BEJARANO NIDIA MARITZA	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
1001	5007	35,355,736	000	3	0001	VARGAS JOSMARY	2018/02/28	(31,734.06)	0.00	0.00	(31,734.06)
1001	5007	35,528,263	000	5	0001	DIAZ PATIÑO YADIRA	2018/06/30	(1,415.45)	0.00	0.00	(1,415.45)
1001	5007	35,528,263	000	5	0002	DIAZ PATIÑO YADIRA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	36,065,912	000	2	0001	LEMUS PERDOMO CIELO	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	36,173,823	000	8	0002	OSPINA DIAZ MARTHA ROCIO	2018/07/31	(19,441.73)	0.00	0.00	(19,441.73)
1001	5007	36,314,277	000	2	0002	MEDINA SCARPETTA JECCICA	2018/08/31	(36,461.32)	0.00	0.00	(36,461.32)
1001	5007	36,544,403	000	0	0002	SEVILLA ELIZABETH	2018/02/28	(13,116.17)	0.00	0.00	(13,116.17)
1001	5007	36,576,546	000	2	0001	RANGEL DIANA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	36,642,688	000	2	0001	MARTINEZ MILENYS	2018/04/30	(15,210.14)	0.00	0.00	(15,210.14)
1001	5007	36,994,749	000	3	0002	CISNEROS RIVERA GRETA DE LOS DOLORES	2017/07/31	(1,064,811.25)	0.00	0.00	(1,064,811.25)
1001	5007	37,181,151	000	4	0002	ORTIZ PEREZ LAUDI	2017/10/31	(152,371.15)	0.00	0.00	(152,371.15)
1001	5007	37,278,508	000	8	0001	MARTINEZ CONSTANZA PATRICIA	2018/02/28	(49,687.51)	0.00	0.00	(49,687.51)
1001	5007	37,337,256	000	0	0001	ANGARITA CARVAJALINO MAGALY	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
1001	5007	37,548,856	000	5	0001	MIRANDA CARVAJAL CLAUDIA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	37,558,697	000	3	0001	GUERRERO MARGARET	2018/04/30	(17,859.84)	0.00	0.00	(17,859.84)
1001	5007	37,626,891	000	8	0001	CASTAÑEDA DULFAY	2018/04/30	(18,019.44)	0.00	0.00	(18,019.44)
1001	5007	37,753,541	000	9	0002	ARIZA ZULUAGA CLAUDIA MERCEDES	2018/09/30	(24,456.43)	0.00	0.00	(24,456.43)
1001	5007	37,920,382	000	0	0002	GOMEZ SERRANO LUZ ADRIANA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	38,196,384	000	2	0002	OCAMPO HERNANDEZ MAGDA MILENA	2018/07/31	(17,489.48)	0.00	0.00	(17,489.48)
1001	5007	38,248,320	000	6	0001	FORERO ALBA	2018/04/30	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	38,288,022	000	7	0001	LOPEZ MEDINA DIANA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	38,374,160	000	0	0002	LOPEZ MAYERLI	2017/07/31	(541,009.47)	0.00	0.00	(541,009.47)
1001	5007	38,555,648	000	0	0002	HERNANDEZ ROSA MARIA	2017/09/30	(24,057.55)	0.00	0.00	(24,057.55)
1001	5007	38,558,514	000	8	0004	CABRERA CERON DAYERLIN	2022/07/16	0.00	1.00	0.00	1.00
1001	5007	38,558,718	000	3	0002	CORDOBA DIANA PATRICIA	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	38,566,059	000	1	0001	IDROBO MARY LUZ	2018/02/28	(24,998.24)	0.00	0.00	(24,998.24)
1001	5007	38,602,903	000	8	0001	CASTRO VIVEROS NINI JOHANA	2018/08/31	(15,586.71)	0.00	0.00	(15,586.71)
1001	5007	38,613,445	000	3	0002	DOMINGUEZ YURANI	2018/08/31	(15,586.71)	0.00	0.00	(15,586.71)
1001	5007	38,613,920	000	0	0009	POSSU JIMENEZ YAMILE	2020/06/26	1.00	0.00	0.00	1.00
1001	5007	38,641,239	000	1	0001	GUTIERREZ JOHANNA	2018/04/30	(26,361.37)	0.00	0.00	(26,361.37)
1001	5007	38,656,999	000	6	0001	RESTREPO MARIA DEL MAR	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1001	5007	38,680,656	000	6	0002	RODRIGUEZ MAGALLANES YISELL KATHERINE	2018/09/30	(68,000.00)	0.00	0.00	(68,000.00)
1001	5007	38,681,989	000	8	0001	ANGULO PERLAZA ANYELA MARIA	2018/02/28	(34,965.15)	0.00	0.00	(34,965.15)
1001	5007	38,681,989	000	8	0002	ANGULO PERLAZA ANYELA MARIA	2018/08/31	(36,938.66)	0.00	0.00	(36,938.66)
1001	5007	38,795,544	000	4	0001	VASQUEZ ZAFRA MYRIAN	2018/09/30	(37,508.00)	0.00	0.00	(37,508.00)
1001	5007	38,795,544	000	4	0002	VASQUEZ ZAFRA MYRIAN	2018/09/30	(122,556.37)	0.00	0.00	(122,556.37)
1001	5007	38,867,504	000	1	0002	PEREJA VALENCIA ESTHER NUBIA	2018/09/30	(67,412.25)	0.00	0.00	(67,412.25)
1001	5007	38,886,133	000	1	0002	CRUZ CLARA	2018/07/31	(160,603.00)	0.00	0.00	(160,603.00)
1001	5007	39,443,220	000	7	0002	MARTINEZ MARIA ELCY	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	39,461,828	000	0	0001	RODRIGUEZ BUENAVENTURA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
1001	5007	39,570,211	000	4	0001	REYES MAGALY	2018/04/30	(15,048.47)	0.00	0.00	(15,048.47)
1001	5007	39,652,057	000	9	0002	PERILLA OLGA AURA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	39,720,300	000	6	0001	SANCHEZ SANTANA SUSANA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	39,795,112	000	1	0002						

1001	5007	40,450,405	000	5	0001	JARAMILLO DIANA CRISTINA	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
1001	5007	40,611,090	000	0	0002	CLAROS OSPINA JENNY JOHANNA	2018/07/31	(38,371.36)	0.00	0.00	(38,371.36)
1001	5007	40,611,403	000	2	0002	LONDOÑO TATIANA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
1001	5007	40,613,017	000	1	0001	SUAREZ MARTA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	40,765,855	000	9	0002	BOTACHE HERNANDEZ MARLENY	2019/09/26	1.00	0.00	0.00	1.00
1001	5007	40,778,119	000	2	0002	LOPEZ FLOR ALBA	2017/08/31	(11,725.70)	0.00	0.00	(11,725.70)
1001	5007	40,778,234	000	1	0002	TAPIERO ACENCIO MARIA EMIR	2018/09/30	(25,394.00)	0.00	0.00	(25,394.00)
1001	5007	40,940,089	000	3	0002	RODRIGUEZ LINA MARCELA	2018/03/31	18,954.47	0.00	0.00	18,954.47
1001	5007	40,940,130	000	8	0001	SANCHEZ VANEAS ELIANA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	40,993,661	000	4	0002	SAAVEDRA TELLEZ LUISA FERNANDA	2017/07/31	(249,414.93)	0.00	0.00	(249,414.93)
1001	5007	41,517,605	000	5	0001	BARRAGAN DORA OFELIA	2018/04/30	(18,042.54)	0.00	0.00	(18,042.54)
1001	5007	41,908,873	000	0	0002	GARCIA ALZATE LUDIVIA	2018/08/31	(211,334.65)	0.00	0.00	(211,334.65)
1001	5007	41,956,916	000	3	0002	GIRALDO RAMIREZ ADRIANA PATRICIA	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)
1001	5007	42,017,055	000	2	0001	ÑUSTES HERNANDEZ JAKELINE	2018/06/30	14,111.92	0.00	0.00	14,111.92
1001	5007	42,108,548	000	2	0001	LONDOÑO CLAUDIA PATRICIA	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
1001	5007	42,111,823	000	4	0002	ROSETO SOLARTE CARMEN PATRICIA	2018/08/31	(305,902.21)	0.00	0.00	(305,902.21)
1001	5007	42,161,659	000	6	0002	CARRILLO RODRIGUEZ SONIA MILENA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	43,034,107	000	2	0001	DUQUE GIRALDO CARMENZA	2018/09/30	(138,152.67)	0.00	0.00	(138,152.67)
1001	5007	43,666,938	000	8	0002	GOMEZ ZULUAGA DOMELIA	2017/10/31	(643,329.91)	0.00	0.00	(643,329.91)
1001	5007	43,878,081	000	1	0001	HERNANDEZ YUDY CRISTINA	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
1001	5007	44,157,341	000	1	0001	JAIMES OBREGON MARIA	2018/08/31	(135,724.58)	0.00	0.00	(135,724.58)
1001	5007	44,157,341	000	1	0002	JAIMES OBREGON MARIA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	45,464,818	000	2	0001	LONDOÑO AVILA ALEIDA	2018/06/30	(17,997.75)	0.00	0.00	(17,997.75)
1001	5007	45,541,482	000	1	0001	BUENDIA MARTINEZ SADY	2018/02/28	(20,597.60)	0.00	0.00	(20,597.60)
1001	5007	45,766,968	000	5	0001	BERRIDO OBESO YAMILETH	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1001	5007	46,456,144	000	7	0001	PORRAS CLAUDIA CRISTINA	2018/04/30	(36,085.09)	0.00	0.00	(36,085.09)
1001	5007	46,681,514	000	2	0002	GARCIA CONY	2017/10/31	(27,812.65)	0.00	0.00	(27,812.65)
1001	5007	48,649,936	000	1	0001	MANCERA MARTHA JUDITH	2017/06/30	(28,285.68)	0.00	0.00	(28,285.68)
1001	5007	49,784,900	000	6	0001	RODRIGUEZ CASTRILLO OLARIZ	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1001	5007	49,795,560	000	2	0001	FUENTES MEJIA JENNIFER STELLA	2018/04/30	249.17	0.00	0.00	249.17
1001	5007	51,674,950	000	1	0002	SALAMANCA RODRIGUEZ AMPARO	2018/08/31	(3,593.90)	0.00	0.00	(3,593.90)
1001	5007	51,678,926	000	0	0002	ARTEAGA OLARTE MARIA VICTORIA	2017/08/31	(59,229.74)	0.00	0.00	(59,229.74)
1001	5007	51,727,540	000	2	0002	DIAZ LOZANO NHORA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
1001	5007	51,737,827	000	3	0004	SALAMANCA BLANCO NANCY	2020/05/11	0.00	0.00	0.00	
1001	5007	51,760,445	000	1	0001	MARTINEZ ANGELY	2018/04/30	(147,624.26)	0.00	0.00	(147,624.26)
1001	5007	51,902,624	000	2	0002	FORERO CORREDOR INGRIDT	2018/09/30	(33,445.02)	0.00	0.00	(33,445.02)
1001	5007	51,952,426	000	4	0002	ROJAS BETANCOURT CLAUDIA NELY	2018/08/31	(35,588.03)	0.00	0.00	(35,588.03)
1001	5007	51,958,383	000	3	0001	ROMERO OROZCO ROCIO	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	52,009,666	000	5	0001	BRAUSIN JACQUELINE	2018/04/30	(40,522.14)	0.00	0.00	(40,522.14)
1001	5007	52,031,505	000	1	0001	CASTRO NUBIA STELLA	2018/06/30	(17,313.68)	0.00	0.00	(17,313.68)
1001	5007	52,071,852	000	1	0002	MUÑOZ PEÑIELA ELIZABETH	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
1001	5007	52,074,000	000	7	0001	GONZALEZ ADRIANA	2018/04/30	(39,110.05)	0.00	0.00	(39,110.05)
1001	5007	52,074,000	000	7	0002	GONZALEZ ADRIANA	2018/01/18	62,150.00	0.00	0.00	62,150.00
1001	5007	52,084,590	000	3	0001	LOZANO GARCES DIANA ALEXANDRA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	52,171,575	000	5	0001	PEREZ VACA YUREY ALEXE	2018/06/30	137.91	0.00	0.00	137.91
1001	5007	52,267,969	000	7	0002	HERNANDEZ MORALES CLEOPATRA ROSMIRA	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
1001	5007	52,270,039	000	3	0001	ROJAS PEREZ JACQUELINE	2018/06/30	(32,741.04)	0.00	0.00	(32,741.04)
1001	5007	52,309,385	000	8	0001	PARRA CASTELLANOS CLAUDIA LILIANA	2018/05/31	(12,497.99)	0.00	0.00	(12,497.99)
1001	5007	52,319,555	000	6	0002	MONROY BETANCOURT LUZ MERY	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
1001	5007	52,331,135	000	5	0002	ALVARADO TORRES YELENIF	2018/07/31	(18,979.69)	0.00	0.00	(18,979.69)
1001	5007	52,331,677	000	5	0002	BERNAL GONZALEZ SIOMARA	2017/09/30	51,983.16	0.00	0.00	51,983.16
1001	5007	52,335,255	000	9	0002	URREGO ADRIANA	2018/03/03	80,773.00	0.00	0.00	80,773.00
1001	5007	52,349,726	000	7	0002	QUIROGA ANDREA	2018/02/28	(15,652.85)	0.00	0.00	(15,652.85)
1001	5007	52,364,404	000	3	0001	LADINO ACOSTA DEISY ADRIANA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
1001	5007	52,441,766	000	4	0005	CASTRO LIGIA	2019/09/20	1.00	0.00	0.00	1.00
1001	5007	52,444,433	000	0	0001	FAJARDO CABRERA ERNESTINA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	52,458,235	000	1	0001	MONTIEL RIVERA DANIS	2018/05/31	(14,898.35)	0.00	0.00	(14,898.35)
1001	5007	52,463,036	000	0	0001	PINEDA JOHANA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	52,478,937	000	7	0001	AVILA BENAVIDES LUZ	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	52,478,937	000	7	0002	AVILA BENAVIDES LUZ	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
1001	5007	52,503,102	000	1	0002	BOCANEGRA LOPEZ CLAUDIA YENITZA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	52,503,847	000	1	0005	VARGAS CASTILLO MARLENY	2018/05/31	(67,931.83)	0.00	0.00	(67,931.83)
1001	5007	52,524,732	000	1	0002	CARDONA GRACIELA	2017/10/31	(16,768.15)	0.00	0.00	(16,768.15)
1001	5007	52,529,527	000	0	0001	MUÑOZ PATRICIA	2018/05/31	(311.79)	0.00	0.00	(311.79)
1001	5007	52,539,307	000	1	0002	BELTRAN AYDE	2017/10/31	(318,162.35)	0.00	0.00	(318,162.35)
1001	5007	52,559,823	000	4	0001	BOCACHICA SAEÑZ AURA MARIA	2018/05/31	(244,273.36)	0.00	0.00	(244,273.36)
1001	5007	52,559,823	000	4	0002	BOCACHICA SAEÑZ AURA MARIA	2017/06/30	(8,456,324.66)	0.00	0.00	(8,456,324.66)
1001	5007	52,739,536	000	8	0001	SANCHEZ HERNANDEZ JENNY DEL PILAR	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	52,742,470	000	1	0001	SALAMANCA SONIA	2018/02/28	(15,652.85)	0.00	0.00	(15,652.85)
1001	5007	52,752,087	000	6	0002	SALAS GARCIA SANDRA	2017/10/31	(21,467.96)	0.00	0.00	(21,467.96)
1001	5007	52,752,639	000	1	0001	CARDENAS YENNY	2018/06/30	(37.33)	0.00	0.00	(37.33)
1001	5007	52,764,492	000	8	0002	GLORIA FIGUEROA	2018/02/28	(38,311.77)	0.00	0.00	(38,311.77)
1001	5007	52,770,161	000	1	0001	ARIAS DIANA PATRICIA	2018/04/30	(911.93)	0.00	0.00	(911.93)
1001	5007	52,772,238	000	7	0001	BAUTISTA SANDRA	2018/06/30	(751.06)	0.00	0.00	(751.06)
1001	5007	52,776,863	000	9	0002	PEÑA MONICA	2018/08/31	(2,112.12)	0.00	0.00	(2,112.12)
1001	5007	52,807,107	000	3	0001	RODRIGUEZ NANCY	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1001	5007	52,825,167	000	1	0001	MORENO SANDRA TATIANA	2018/05/31	1,186.40	0.00	0.00	1,186.40
1001	5007	52,841,353	000	2	0001	LINIO ORTIZ LEYDI URBINA	2018/06/30	(29,089.91)	0.00	0.00	(29,089.91)
1001	5007	52,851,323	000	4	0001	VERA LUZDARY	2018/02/28	(15,652.85)	0.00	0.00	(15,652.85)
1001	5007	52,853,213	000	1	0001	CANO MARIA ISABEL	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
1001	5007	52,868,387	000	1	0001	CASTRO SANDRA PATRICIA	2018/04/30	(15,210.14)	0.00	0.00	(15,210.14)
1001	5007	52,880,176	000	1	0002	ROA YURY	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
1001	5007	52,886,010	000	5	0001	RODRIGUEZ NORMA	2018/05/31	(14,898.35)	0.00	0.00	(14,898.35)
1001	5007	52,893,502	000	6	0004	RUGE GARCIA GLORIA STELLA	2020/01/11	1.00	0.00	0.00	1.00
1001	5007	52,931,800	000	1	0001	CARDENAS JOHANNA	2018/02/28	(8,804.66)	0.00	0.00	(8,804.66)
1001	5007	52,954,838	000	8	0001	MARIN MAGNOLIA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	52,959,833	000	4	0002	MEDINA MERLYS	2018/07/31	(19,112.18)	0.00	0.00	(19,112.18)
1001	5007	52,966,278	000	5	0001	LOMBANA CLAUDIA LILIANA	2018/03/31	(18,954.47)	0.00	0.00	(18,954.47)
1001	5007	52,978,168	000	5	0001	VALLEJO MARCELA	2018/05/31	(18,019.44)	0.00	0.00	(18,019.44)
1001	5007	52,983,503	000	1	0001	RUGE GLORIA ESTELLA	2018/05/31	(18,413.18)	0.00	0.00	(18,413.18)
1001	5007	52,991,905	000	0	0001	HERNANDEZ CRISTINA	2018/04/30	(17,859.84)	0.00	0.00	(17,859.84)
1001	5007	53,006,724	000	4	0001	SALAMANCA MARIA ADELAIDA	2018/05/31	(11,987.65)	0.00	0.00	(11,9

1001	5007	55,216,836	000	9	0002	LEON NANCY	2018/09/30	(668.54)	0.00	0.00	(668.54)
1001	5007	55,245,640	000	6	0001	PINZON JENNIFER	2018/03/31	12,918.18	0.00	0.00	12,918.18
1001	5007	55,247,765	000	7	0001	LUNA HEIDY MARIA	2018/02/28	(16,933.10)	0.00	0.00	(16,933.10)
1001	5007	57,350,016	000	6	0001	CARDONA NARLES	2018/05/31	(6,318.48)	0.00	0.00	(6,318.48)
1001	5007	57,425,352	000	1	0001	ARRIETA ENER MARINA	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)
1001	5007	59,674,092	000	4	0001	PERCIADO FABIOLA	2018/04/30	(83,341.68)	0.00	0.00	(83,341.68)
1001	5007	60,331,332	000	9	0001	GOMEZ FERNANDA ISABEL	2018/03/31	(178,844.14)	0.00	0.00	(78,844.14)
1001	5007	60,362,447	000	1	0001	BUENO HOVOS MARITZA	2018/04/30	(50,369.97)	0.00	0.00	(50,369.97)
1001	5007	63,515,564	000	2	0002	LINTO SUAREZ BELSY	2017/10/31	(25,929.17)	0.00	0.00	(25,929.17)
1001	5007	63,531,426	000	1	0002	ACOSTA KAROL LIZZETTE	2018/08/31	(34,714.74)	0.00	0.00	(34,714.74)
1001	5007	64,516,844	000	8	0002	GOMEZ ALGA REGINA	2018/02/28	46,734.43	0.00	0.00	46,734.43
1001	5007	65,691,627	000	8	0002	NUÑEZ MASMELA CARMEN OFFIR	2018/08/31	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	65,712,895	000	7	0002	GIL DUSSAN LUZ STELLA	2017/08/31	(394,164.60)	0.00	0.00	(394,164.60)
1001	5007	65,757,712	000	1	0002	GARCIA ESPINOSA CLAUDIA PATRICIA	2018/07/31	(42,394.00)	0.00	0.00	(42,394.00)
1001	5007	65,763,025	000	4	0001	VARGAS TATIANA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1001	5007	65,763,839	000	2	0002	BRAVO MARTINEZ EDNA PATRICIA	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	66,675,432	000	5	0002	CORREA GLORIA	2018/07/31	(68,000.00)	0.00	0.00	(68,000.00)
1001	5007	66,679,224	000	8	0002	CORREA LUZ MARINA	2018/09/30	(24,603.00)	0.00	0.00	(24,603.00)
1001	5007	66,679,422	000	1	0002	SIERRA RAMIREZ MIRIAM	2017/07/31	(10,592.21)	0.00	0.00	(10,592.21)
1001	5007	66,705,672	000	6	0001	BORDYESTIN RODAS LUSDIVIA	2017/06/30	(18,513.19)	0.00	0.00	(18,513.19)
1001	5007	66,715,231	000	4	0001	AGUIRRE CEBALLOS MARIA NURY	2018/06/30	(23,426.10)	0.00	0.00	(23,426.10)
1001	5007	66,764,895	000	3	0002	RAYO PAULA	2018/08/31	(17,928.23)	0.00	0.00	(17,928.23)
1001	5007	66,766,294	000	6	0001	GOMEZ ZULUAGA LILIANA	2018/08/31	(220,366.60)	0.00	0.00	(220,366.60)
1001	5007	66,766,294	000	6	0002	GOMEZ ZULUAGA LILIANA	2018/08/31	(257,944.81)	0.00	0.00	(257,944.81)
1001	5007	66,772,007	000	3	0002	VILLEGAS CASTRO MARTHA LUCIA	2018/08/31	(110,899.54)	0.00	0.00	(110,899.54)
1001	5007	66,782,345	000	0	0002	LOPEZ SIERRA ANGELA MARIA	2017/08/31	(188,393.84)	0.00	0.00	(188,393.84)
1001	5007	66,808,788	000	4	0002	MINA MINA RUBY	2018/08/31	(59,092.28)	0.00	0.00	(59,092.28)
1001	5007	66,808,944	000	7	0002	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	39,999.00	0.00	0.00	39,999.00
1001	5007	66,814,139	000	9	0001	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/02/01	63,546.43	0.00	0.00	63,546.43
1001	5007	66,814,139	000	9	0004	GONZALEZ HERNANDEZ IRIS SOLAINS	2019/02/01	(63,546.43)	0.00	0.00	(63,546.43)
1001	5007	66,821,222	000	0	0001	VALENCIA CHAPARRO MARIA PATRICIA	2018/03/31	(50,668.03)	0.00	0.00	(50,668.03)
1001	5007	66,823,971	000	9	0002	PEÑA PIMENTEL MARILE	2018/09/30	(20,977.19)	0.00	0.00	(20,977.19)
1001	5007	66,825,363	000	1	0002	HERNANDEZ ZAMBRANO RUTH NANCY	2018/07/31	(29,102.06)	0.00	0.00	(29,102.06)
1001	5007	66,834,937	000	5	0002	ORDÓÑEZ MENDOZA MARIA DEL SOCORRO	2018/07/31	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	66,834,937	000	5	0002	ORDÓÑEZ MENDOZA MARIA DEL SOCORRO	2018/07/31	(42,394.00)	0.00	0.00	(42,394.00)
1001	5007	66,839,624	000	8	0001	GARCÉS ALVAREZ ANA MARIA	2018/06/30	(62,631.61)	0.00	0.00	(62,631.61)
1001	5007	66,839,624	000	8	0002	GARCÉS ALVAREZ ANA MARIA	2017/10/31	(1,318,341.54)	0.00	0.00	(1,318,341.54)
1001	5007	66,840,195	000	1	0002	NOSCUE BISCUE NANCY MARIA	2018/07/31	(25,394.00)	0.00	0.00	(25,394.00)
1001	5007	66,849,735	000	1	0002	GUÑARITA LOPEZ SAMARA	2018/07/31	(19,851.75)	0.00	0.00	(19,851.75)
1001	5007	66,850,044	000	0	0002	ESTRELLA YASMIN	2018/07/31	(37,508.00)	0.00	0.00	(37,508.00)
1001	5007	66,850,818	000	4	0004	PINEDA BAUTISTA PATRICIA	2021/08/21	3,874.95	0.00	0.00	3,874.95
1001	5007	66,860,708	000	5	0001	MONTAÑO RAMIREZ ELSY PATRICIA	2018/07/31	(16,639.00)	0.00	0.00	(16,639.00)
1001	5007	66,860,708	000	5	0002	MONTAÑO RAMIREZ ELSY PATRICIA	2018/07/31	(89,486.51)	0.00	0.00	(89,486.51)
1001	5007	66,877,137	000	4	0002	GUTIERREZ MONICA	2017/06/30	(60,110.30)	0.00	0.00	(60,110.30)
1001	5007	66,879,334	000	8	0002	VASCO ADRIANA	2018/03/01	80,773.00	0.00	0.00	80,773.00
1001	5007	66,901,593	000	2	0002	MEDINA PRADO GLORIA INES	2018/08/31	(63,548.18)	0.00	0.00	(63,548.18)
1001	5007	66,903,030	000	7	0002	BONILLA DIAZ NASLY DEL PILAR	2018/08/31	(10,714.44)	0.00	0.00	(10,714.44)
1001	5007	66,904,368	000	0	0002	MAMIAN MAMIAN BEATRIZ	2017/07/31	(8,904.76)	0.00	0.00	(8,904.76)
1001	5007	66,906,509	000	0	0002	ALBA LUCIA ARAGON	2017/07/31	(8,786.77)	0.00	0.00	(8,786.77)
1001	5007	66,907,232	000	6	0002	RANGEL RENTERIA ROSMIRA	2018/09/30	(143,778.71)	0.00	0.00	(143,778.71)
1001	5007	66,924,521	000	1	0002	RAMIREZ GRILLO SANDRA	2018/09/30	(41,603.00)	0.00	0.00	(41,603.00)
1001	5007	66,927,522	000	2	0002	MOSQUERA TREJOS ANA MILENA	2017/08/31	(12,677.17)	0.00	0.00	(12,677.17)
1001	5007	66,938,072	000	7	0004	NUÑEZ BANGUERA ANA LUCIA	2022/05/12	0.00	1.50	0.00	1.50
1001	5007	66,939,200	000	0	0002	VELAZCO MARLY	2017/07/31	(41,908.15)	0.00	0.00	(41,908.15)
1001	5007	66,952,674	000	9	0002	RIVERA SANDRA PATRICIA	2018/09/30	(12,808.81)	0.00	0.00	(12,808.81)
1001	5007	66,954,354	000	6	0001	LODONÑO MARIA FERNANDA	2018/04/30	(64,874.34)	0.00	0.00	(64,874.34)
1001	5007	66,966,365	000	9	0002	SUAREZ ANGELICA	2018/09/30	(19,719.12)	0.00	0.00	(19,719.12)
1001	5007	66,966,767	000	6	0002	GARCIA IRMA	2018/07/31	(19,851.75)	0.00	0.00	(19,851.75)
1001	5007	66,968,615	000	4	0002	DIAZ GUTIERREZ JENNY	2018/07/31	(32,984.45)	0.00	0.00	(32,984.45)
1001	5007	66,971,235	000	1	0002	DAVALOS LIGIA	2018/07/31	(118,628.82)	0.00	0.00	(118,628.82)
1001	5007	66,972,924	000	0	0002	CATAÑO ELIZABETH	2018/08/31	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	66,975,670	000	9	0002	VARGAS ALABA LUCIA	2018/08/31	(32,984.45)	0.00	0.00	(32,984.45)
1001	5007	66,984,289	000	3	0001	MUTIS NADIA	2018/03/31	(28,448.31)	0.00	0.00	(28,448.31)
1001	5007	66,985,153	000	5	0002	OROZCO NAVARRO ELIZABETH	2018/09/30	(49,031.73)	0.00	0.00	(49,031.73)
1001	5007	66,986,806	000	0	0002	LIBREROS VACCA CRISTI JULIE	2018/09/30	(28,509.34)	0.00	0.00	(28,509.34)
1001	5007	66,986,841	000	9	0002	APONTE YAMILETH	2018/07/31	(57,250.39)	0.00	0.00	(57,250.39)
1001	5007	66,990,388	000	9	0004	DOMINGUEZ ARIAS MARGARITA ISABEL	2019/02/19	(10,127.87)	0.00	0.00	(10,127.87)
1001	5007	66,992,430	000	0	0001	GONZALEZ BETANCOURT FANNY JULIET	2018/02/28	(18,333.53)	0.00	0.00	(18,333.53)
1001	5007	66,993,057	000	1	0001	VALENCIA CHALA MARY LUZ	2018/03/31	(71,136.01)	0.00	0.00	(71,136.01)
1001	5007	66,993,374	000	1	0001	QUINTERO MARICELA	2018/04/30	(16,903.40)	0.00	0.00	(16,903.40)
1001	5007	66,997,539	000	6	0002	MARIN GIRALDO ANA ASCENETH	2018/09/30	(17,978.43)	0.00	0.00	(17,978.43)
1001	5007	66,998,194	000	3	0002	ANGULO CAIPE MARIA PATRICIA	2018/08/31	(15,586.71)	0.00	0.00	(15,586.71)
1001	5007	66,999,188	000	3	0001	CESPEDES CLAUDIA PATRICIA	2018/02/28	(16,903.40)	0.00	0.00	(16,903.40)
1001	5007	67,000,582	000	9	0004	ORTIZ NARVAEZ NANCY SUIEY	2020/07/15	1.00	0.00	1.00	
1001	5007	67,001,328	000	0	0002	MARISSI OSPINA	2018/07/31	(18,417.35)	0.00	0.00	(18,417.35)
1001	5007	67,019,781	000	1	0002	BARRIGA ESTACIO KAREN LICETH	2018/08/31	(70,308.90)	0.00	0.00	(70,308.90)
1001	5007	67,021,164	000	3	0002	CRUZ ACOSTA DEYANIRA	2018/09/30	(27,874.94)	0.00	0.00	(27,874.94)
1001	5007	67,023,842	000	8	0002	AROS HERRERA SINDY DAYANNA	2017/10/31	(442,418.68)	0.00	0.00	(442,418.68)
1001	5007	67,030,212	000	7	0002	CARILLO CORREA KARINA LEANDRA	2018/09/30	(31,264.83)	0.00	0.00	(31,264.83)
1001	5007	67,040,401	000	5	0002	GUZMAN GIRALDO JOHANNA	2018/09/30	(21,454.19)	0.00	0.00	(21,454.19)
1001	5007	67,041,123	000	7	0002	OSPINA FARIDE	2018/09/30	(80,098.61)	0.00	0.00	(80,098.61)
1001	5007	67,043,066	000	4	0001	PEÑA ZULUAGA ANA XIMENA	2018/04/30	(17,000.00)	0.00	0.00	(17,000.00)
1001	5007	71,117,273	000	6	0001	GIRALDO ARBEALEZ ELBER	2018/03/31	(15,337.12)	0.00	0.00	(15,337.12)
1001	5007	77,158,842	000	4	0002	SANDOVAL DIANA PILAR	2017/10/31	(12,072.31)	0.00	0.00	(12,072.31)
1001	5007	79,358,924	000	5	0004	ESTEVEZ LUIS BERNARDO	2021/06/24	1.00	0.00	1.00	
1001	5007	80,151,187	000	7	0001	MESA VELASCO JOSE GREGORIO	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	80,212,852	000	1	0002	ACERO CASTILLA JULIAN ANDRES	2018/09/30	(27,874.94)	0.00	0.00	(27,874.94)
1001	5007	91,516,974	000	5	0001	PRADA CARRILLO JESUS ALFONSO	2018/05/31	(4,892.80)	0.00	0.00	(4,892.80)
1001	5007	94,310,638	000	0	0002	MELISSO IDER	2018/09/30	(10,471.94)	0.00	0.00	(10,471.94)
1001	5007	94,370,990	000	5	0002	MEJIA ALEXANDER	2018/07/31	(35,754.00)	0.00	0.00	(35,754.00)
1001	5007	94,451,773	000	1	0001	DIAZ VALENCIA JOHN EDWARD	2018/07/31	(75,927.58)	0.00	0.00	(75,927.58)
1001	5007	94,451,773	000	1	0002	DIAZ VALENCIA JOHN ED					



1001	5007	94,534,423	000	6	0002	CAMBINDO MARCELO	2018/09/30	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	98,339,433	000	9	0002	BRAVO GOMEZ JOSE LIZANDRO	2018/07/31	(46,872.70)	0.00	0.00	(46,872.70)
1001	5007	107,523,520	000	1	0001	CUELLAR YURANI	2018/04/30	(12,905.08)	0.00	0.00	(12,905.08)
1001	5007	130,791,309	000	0	0007	GRUPO TEXTIMODA SRL	2021/09/27	2,287,917.13	0.00	0.00	2,287,917.13
1001	5007	273,624,101	000	0	0001	DOUBLETAKE SHOPS INC	2018/05/31	(34,821,551.98)	0.00	0.00	(34,821,551.98)
1001	5007	273,624,101	000	0	0002	DOUBLETAKE SHOPS INC	2018/09/30	(41,343,266.48)	0.00	0.00	(41,343,266.48)
1001	5007	450,279,678	000	0	0002	COLTEAL LLC	2018/09/30	(7,119,322.94)	0.00	0.00	(7,119,322.94)
1001	5007	450,279,678	000	0	0007	COLTEAL LLC	2020/06/02	111,490.50	0.00	0.00	111,490.50
1001	5007	462,249,002	000	0	0007	VELAGOS LLC	2021/07/26	3,874.44	0.00	0.00	3,874.44
1001	5007	462,739,353	000	4	0001	FAJAS REDUCING	2018/04/30	(5,399,830.59)	0.00	0.00	(5,399,830.59)
1001	5007	462,739,353	000	4	0002	FAJAS REDUCING	2018/02/28	(7,180,077.75)	0.00	0.00	(7,180,077.75)
1001	5007	471,362,623	000	0	0007	CURVE IT UP INCORPORATED DBA	2021/08/27	739,278.87	0.00	0.00	739,278.87
1001	5007	475,262,016	000	0	0007	USA INTERNATIONAL CORPORATION	2020/09/10	271,359.25	0.00	0.00	271,359.25
1001	5007	490,328,440	000	5	0001	GOMEZ OCAMPO JAIME	2018/05/31	(9,738,413.20)	0.00	0.00	(9,738,413.20)
1001	5007	800,198,467	000	8	0001	ROMULO MONTES SAS	2021/10/09	10,420.00	0.00	0.00	10,420.00
1001	5007	800,957,151	000	3	0002	ORSEÑA MARIA	2018/08/31	(133,692.16)	0.00	0.00	(133,692.16)
1001	5007	805,010,092	000	0	0004	BOLSAS PLASTICAS LIMITADA	2019/10/11	115,966.00	0.00	0.00	115,966.00
1001	5007	805,022,839	000	7	0002	EXPORTADORA ALFA S.A.S.	2017/07/12	252,101.00	0.00	0.00	252,101.00
1001	5007	811,029,570	000	5	0001	CONFECCIONES CALAR SAS	2018/07/31	(341.40)	0.00	0.00	(341.40)
1001	5007	811,203,306	000	0	0001	ALFA CONCEPTS DISTRIBUTION INC.	2018/08/31	(206,927,873.83)	0.00	0.00	(206,927,873.83)
1001	5007	811,203,306	000	0	0002	ALFA CONCEPTS DISTRIBUTION INC.	2018/08/30	(230,214,968.84)	0.00	0.00	(230,214,968.84)
1001	5007	811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/07/18	1,190,278.26	613,558.29	0.00	1,803,836.55
1001	5007	821,030,195	000	4	0002	NAICIPA GROUP	2017/08/31	(214,820.21)	0.00	0.00	(214,820.21)
1001	5007	860,000,452	000	6	0001	MANUFACTURAS ELIOT S.A.	2022/11/30	0.00	1,611,980.00	0.00	1,611,980.00
1001	5007	860,000,452	000	6	0002	MANUFACTURAS ELIOT S.A.	2022/12/15	0.00	61,500.00	0.00	61,500.00
1001	5007	890,917,180	000	3	0001	TRICONYLON SAS	2019/09/24	2,223,700.00	0.00	0.00	2,223,700.00
1001	5007	900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2019/12/31	(53,040,454.00)	0.00	0.00	(53,040,454.00)
1001	5007	900,134,552	000	4	0001	FIGURA MODERNA SAS	2019/08/13	17,122,991.00	0.00	0.00	17,122,991.00
1001	5007	900,134,552	000	4	0002	FIGURA MODERNA SAS	2019/05/16	687,262.00	0.00	0.00	687,262.00
1001	5007	900,269,704	000	7	0004	COMERCIALIZADORA DE COSMETICOS S.A.S	2018/12/10	374,000.00	0.00	0.00	374,000.00
1001	5007	900,277,819	000	9	0004	INTERCORPUS SPA SAS	2020/08/27	92,769.67	0.00	0.00	92,769.67
1001	5007	900,430,723	000	6	0001	FAJATEX S.A.S	2018/06/30	(3,862,356.31)	0.00	0.00	(3,862,356.31)
1001	5007	900,430,723	000	6	0002	FAJATEX S.A.S	2018/09/30	(57,122,353.38)	0.00	0.00	(57,122,353.38)
1001	5007	900,463,717	000	3	0001	SOCIEDAD ANNE MARYE SAS	2018/07/31	(4,892.80)	0.00	0.00	(4,892.80)
1001	5007	900,466,270	000	7	0002	SOLUCOMEX COLOMBIA SAS	2017/07/02	(64,009.77)	0.00	0.00	(64,009.77)
1001	5007	900,698,656	000	1	0001	COLOMODAS EXPORT-IMPORT S.A.S	2017/09/30	2,430,786.57	0.00	0.00	2,430,786.57
1001	5007	900,698,656	000	1	0002	COLOMODAS EXPORT-IMPORT S.A.S	2017/07/31	(15,588,720.77)	0.00	0.00	(15,588,720.77)
1001	5007	900,873,925	000	8	0002	LUJANES 21 S.A.S	2017/09/30	(2,376,947.82)	0.00	0.00	(2,376,947.82)
1001	5007	900,946,626	000	0	0001	NESS WELL S.A.S	2018/07/31	(2,957,834.80)	0.00	0.00	(2,957,834.80)
1001	5007	900,946,626	000	0	0002	NESS WELL S.A.S	2018/09/30	(16,564,058.13)	0.00	0.00	(16,564,058.13)
1001	5007	900,955,034	000	3	0001	STAR IN COMPANY SAS	2017/06/30	1,569,380.20	0.00	0.00	1,569,380.20
1001	5007	900,955,034	000	3	0002	STAR IN COMPANY SAS	2017/07/07	4,744,116.30	0.00	0.00	4,744,116.30
1001	5007	901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(22,426,248.30)	0.00	0.00	(22,426,248.30)
1001	5007	901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	1,026,943,813.63	0.00	0.00	1,026,943,813.63
1001	5007	901,070,172	000	6	0004	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(2,826,064.75)	0.00	0.00	(2,826,064.75)
1001	5007	901,070,172	000	6	0005	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(569,375.37)	0.00	0.00	(569,375.37)
1001	5007	901,070,172	000	6	0007	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(63,680,402.28)	0.00	0.00	(63,680,402.28)
1001	5007	901,070,172	000	6	0008	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(172,397.51)	0.00	0.00	(172,397.51)
1001	5007	901,072,615	000	6	0001	SANMARTIN Y LIBREROS SAS	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
1001	5007	901,150,136	000	4	0002	GRUPOTEX SAS	2022/08/10	0.00	3.00	0.00	3.00
1001	5007	925,586,661	000	0	0002	CACERES BUSTAMANTE MAYRA	2019/07/19	822,650.00	0.00	0.00	822,650.00
1001	5007	1,002,024,009	000	8	0001	HERRERA SUAREZ CRISTINA	2018/06/18	8,156.83	0.00	0.00	8,156.83
1001	5007	1,002,244,497	000	2	0001	NARVAEZ JANETH	2018/05/31	(14,898.35)	0.00	0.00	(14,898.35)
1001	5007	1,005,484,325	000	4	0001	PINZON DELGADILLO NATALI	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
1001	5007	1,005,877,696	000	9	0001	TAMAYO JUAN DAVID	2018/02/28	(7,313.06)	0.00	0.00	(7,313.06)
1001	5007	1,007,390,195	000	6	0002	MOLINA HERNANDEZ GLORIA AMPARO	2018/09/30	(14,808.99)	0.00	0.00	(14,808.99)
1001	5007	1,007,520,184	000	4	0001	PEDRAZA GALVIZ BRENDA	2018/06/30	(439.27)	0.00	0.00	(439.27)
1001	5007	1,010,170,438	000	8	0002	ESTUPIÑANA BELTRAN PAOLA ANDREA	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
1001	5007	1,012,343,829	000	5	0001	MARTINEZ CLAUDIA	2018/05/31	(32,015.80)	0.00	0.00	(32,015.80)
1001	5007	1,012,386,254	000	5	0002	HINCAPIE BUSTOS LYDA PAOLA	2018/09/30	488.95	0.00	0.00	488.95
1001	5007	1,012,389,168	000	3	0001	QUINTANA YOLEIDA	2018/05/31	(36,549.75)	0.00	0.00	(36,549.75)
1001	5007	1,013,604,152	000	2	0001	GALEANO CASTELLANOS ANYI JOHANNA	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1001	5007	1,013,629,220	000	3	0002	ZAMBRANO YERALDIN	2018/08/31	(33,010.38)	0.00	0.00	(33,010.38)
1001	5007	1,014,187,175	000	5	0001	NUÑEZ JEIMMY ANDREA	2018/02/28	(18,205.01)	0.00	0.00	(18,205.01)
1001	5007	1,015,485,046	000	5	0001	SALAS MARIA FERNANDA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
1001	5007	1,016,026,002	000	7	0001	LEON LEIDY YADIRA	2018/04/30	(28,116.53)	0.00	0.00	(28,116.53)
1001	5007	1,016,035,089	000	5	0002	CORONADO REYES YULI ANDREA	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
1001	5007	1,017,122,031	000	5	0002	RUIZ CAROL	2018/07/31	(35,588.03)	0.00	0.00	(35,588.03)
1001	5007	1,017,172,801	000	3	0001	ORTIZ YULY	2018/06/30	705.76	0.00	0.00	705.76
1001	5007	1,018,430,859	000	0	0001	SANCHEZ PETER ALEXANDER	2018/04/30	(17,247.47)	0.00	0.00	(17,247.47)
1001	5007	1,018,452,974	000	4	0002	RAMIREZ BAYONA LIZETH	2018/08/31	90.07	0.00	0.00	90.07
1001	5007	1,018,464,115	000	6	0002	TRIANA YURI	2017/10/31	(25,595.63)	0.00	0.00	(25,595.63)
1001	5007	1,018,477,104	000	1	0001	AGUILAR CARDINA	2018/03/31	(32,451.60)	0.00	0.00	(32,451.60)
1001	5007	1,019,006,984	000	1	0001	VANEGAS SUAREZ ADRIANA MARCELA	2018/06/30	(17,313.68)	0.00	0.00	(17,313.68)
1001	5007	1,019,030,987	000	2	0001	TOBERO LILIANA	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1001	5007	1,019,049,792	000	7	0002	ZAMUDIO BIOY	2018/04/30	47,296.72	0.00	0.00	47,296.72
1001	5007	1,019,092,864	000	0	0002	HERRERA LAURA	2017/10/31	(28,840.46)	0.00	0.00	(28,840.46)
1001	5007	1,020,396,321	000	2	0001	ZAPATA DEISY JOHANA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	1,020,446,420	000	9	0002	LONDOÑO MARIA FERNANDA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	1,020,760,542	000	4	0001	RAMIREZ ADELAIDA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	1,020,775,468	000	0	0001	ASPRILLA MARIN NIYIRETH VANESSA	2018/06/30	(45,922.05)	0.00	0.00	(45,922.05)
1001	5007	1,022,359,310	000	1	0001	NORUEGA SANDRA YARETH	2018/04/30	(18,019.44)	0.00	0.00	(18,019.44)
1001	5007	1,022,359,310	000	1	0002	NORUEGA SANDRA YARETH	2017/10/31	(39,686.53)	0.00	0.00	(39,686.53)
1001	5007	1,023,914,510	000	2	0001	MILLAN ANA MARIA	2018/04/30	(8,952.83)	0.00	0.00	(8,952.83)
1001	5007	1,024,462,335	000	2	0001	ORTIZ IVAN	2018/04/30	(10,666.35)	0.00	0.00	(10,666.35)
1001	5007	1,024,504,749	000	1	0002	PEREZ GINNA PAOLA	2017/09/30	(10,944.13)	0.00	0.00	(10,944.13)
1001	5007	1,027,961,164	000	1	0002	HIGUITA GOMEZ DIANA MARCELA	2018/08/31	(32,868.61)	0.00	0.00	(32,868.61)
1001	5007	1,030,567,321	000	3	0001	TRIANA TRIANA KATHERINE	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,030,569,292	000	7	0002	DIAZ DIANA	2018/02/28	(26,314.88)	0.00	0.00	(26,314.88)
1001	5007	1,030,572,383									



1001	5007	1,032,434,222	000	9	0001	GUZMAN SOTO DIANA PAOLA	2018/04/30	2,389.69	0.00	0.00	2,389.69
1001	5007	1,032,435,668	000	4	0001	ROSALES JENNIFER	2018/04/30	(15,210.14)	0.00	0.00	(15,210.14)
1001	5007	1,033,726,033	000	0	0001	PATINO DIANA LIZETH	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1001	5007	1,033,732,814	000	0	0001	FONSECA LINA MARIA	2018/06/30	(751.06)	0.00	0.00	(751.06)
1001	5007	1,035,874,831	000	2	0002	ZAPATA MANUEL	2018/07/31	(36,396.99)	0.00	0.00	(36,396.99)
1001	5007	1,036,397,976	000	9	0001	VARGAS CASTAÑEDA LINA	2018/08/31	(32,868.61)	0.00	0.00	(32,868.61)
1001	5007	1,036,637,730	000	5	0001	OCAMPO VANESA	2018/06/30	(119,330.89)	0.00	0.00	(119,330.89)
1001	5007	1,036,638,116	000	7	0001	QUIROZ VERONICA	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1001	5007	1,037,603,112	000	0	0002	MONCALIANO CORTES CINDY FERNANDA	2018/09/30	(26,298.41)	0.00	0.00	(26,298.41)
1001	5007	1,037,629,563	000	1	0001	ARISMENDRY SARAY	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1001	5007	1,039,469,953	000	0	0001	POSSO RUBIANO JUAN PABLO	2021/06/30	1,665,000.00	0.00	0.00	1,665,000.00
1001	5007	1,039,469,953	000	0	0009	POSSO RUBIANO JUAN PABLO	2021/05/31	30,000.00	0.00	0.00	30,000.00
1001	5007	1,042,348,559	000	3	0002	GONZALEZ JHONATAN	2018/09/30	(14,808.99)	0.00	0.00	(14,808.99)
1001	5007	1,047,410,817	000	1	0001	SANCHEZ VILLANUEVA SANDRA	2018/02/28	(29,252.24)	0.00	0.00	(29,252.24)
1001	5007	1,047,440,171	000	0	0002	HERNANDEZ MAURI	2018/09/30	(20,734.11)	0.00	0.00	(20,734.11)
1001	5007	1,048,461,899	000	7	0001	ROMERO YOANNYS	2018/05/31	(9,785.60)	0.00	0.00	(9,785.60)
1001	5007	1,048,604,665	000	6	0001	FLOREZ DE HORTA YEBLIS ADRIANA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,049,630,086	000	5	0001	ACEVEDO ANGELICA MARIA	2018/04/30	(17,859.84)	0.00	0.00	(17,859.84)
1001	5007	1,051,502,623	000	1	0002	DELGADO RODRIGUEZ DIANA PAOLA	2018/08/31	(19,441.73)	0.00	0.00	(19,441.73)
1001	5007	1,052,076,408	000	8	0002	TAPIA LARIOS KAREN	2017/10/31	(18,265.43)	0.00	0.00	(18,265.43)
1001	5007	1,052,358,695	000	6	0001	PABON CAROLINA	2018/04/30	(21,426.51)	0.00	0.00	(21,426.51)
1001	5007	1,052,988,883	000	7	0002	CARCAMO JIMENEZ LINA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
1001	5007	1,053,322,623	000	4	0001	MERESE MARCELA	2018/05/31	(20,429.15)	0.00	0.00	(20,429.15)
1001	5007	1,053,325,646	000	7	0001	MERCHAN ALGA YAMILETH	2018/05/31	(997.36)	0.00	0.00	(997.36)
1001	5007	1,053,340,412	000	3	0001	PINEDA MARCELA ALEJANDRA	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
1001	5007	1,053,769,021	000	1	0001	BONILLA MARIA ALEJANDRA	2018/06/30	(15,910.14)	0.00	0.00	(15,910.14)
1001	5007	1,054,560,186	000	0	0001	CONTRERAS ANYI	2018/03/31	(12,006.21)	0.00	0.00	(12,006.21)
1001	5007	1,058,818,588	000	2	0002	HERNADEZ SERAN LINA MARCELA	2018/07/31	(15,620.52)	0.00	0.00	(15,620.52)
1001	5007	1,058,844,956	000	1	0001	NIETO ANGELA CRISTINA	2018/05/31	(29,796.71)	0.00	0.00	(29,796.71)
1001	5007	1,060,268,605	000	6	0001	SANCHEZ LUZ ADRIANA	2018/06/30	(17,997.75)	0.00	0.00	(17,997.75)
1001	5007	1,060,416,257	000	1	0002	GONZALES MARIELLY	2018/08/31	(34,000.00)	0.00	0.00	(34,000.00)
1001	5007	1,060,416,742	000	2	0001	VERGARA SANCHEZ CLAUDIA LORENA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,061,018,541	000	5	0002	BETANCOURTH TORRES SANDRA LORENA	2018/09/30	(20,734.11)	0.00	0.00	(20,734.11)
1001	5007	1,061,432,385	000	7	0001	GRUESO BALANTA MARGORY	2018/07/31	(19,045.76)	0.00	0.00	(19,045.76)
1001	5007	1,061,724,385	000	0	0001	LAME MUÑOZ DUBERLY ANGELI	2018/09/30	(20,734.11)	0.00	0.00	(20,734.11)
1001	5007	1,061,724,385	000	0	0002	LAME MUÑOZ DUBERLY ANGELI	2018/08/31	(34,714.74)	0.00	0.00	(34,714.74)
1001	5007	1,064,836,182	000	4	0001	LEMUS MARIA MERCEDES	2018/04/30	(16,670.67)	0.00	0.00	(16,670.67)
1001	5007	1,065,603,730	000	4	0001	GUTIERREZ JOANDRY MARINA	2018/02/28	(16,691.12)	0.00	0.00	(16,691.12)
1001	5007	1,067,881,324	000	5	0002	MIRANDA CARMEN LILIANA	2017/09/30	(14,072.50)	0.00	0.00	(14,072.50)
1001	5007	1,069,282,231	000	6	0002	BELTRAN OSPINA YENNY ANDREA	2018/08/31	(67,862.29)	0.00	0.00	(67,862.29)
1001	5007	1,069,746,935	000	5	0002	GARCIA ARIZA INGRYTH LORENA	2018/08/31	(19,872.43)	0.00	0.00	(19,872.43)
1001	5007	1,070,593,893	000	1	0002	PASTRANA SAMUEL	2018/08/31	(33,010.38)	0.00	0.00	(33,010.38)
1001	5007	1,072,446,750	000	3	0001	RAMIREZ BARAHONA CLAUDIA YAMILE	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	1,073,152,331	000	1	0001	CUERVO FRANCII	2018/06/18	13,523.94	0.00	0.00	13,523.94
1001	5007	1,073,155,977	000	2	0001	VILLANUEVA ANDREA	2018/06/30	(119,330.89)	0.00	0.00	(119,330.89)
1001	5007	1,073,156,180	000	4	0001	RIVERA ALEXANDRA	2018/05/31	(6,966.06)	0.00	0.00	(6,966.06)
1001	5007	1,073,239,024	000	0	0001	AMORTEGUI ROCIO	2018/02/28	(21,029.60)	0.00	0.00	(21,029.60)
1001	5007	1,074,416,303	000	3	0002	BELTRAN MORENO NELLY ELIZAB ETH	2018/09/30	(20,307.21)	0.00	0.00	(20,307.21)
1001	5007	1,074,888,010	000	5	0002	MURCIA SANDRA	2017/09/30	(6,052.12)	0.00	0.00	(6,052.12)
1001	5007	1,075,258,456	000	7	0001	VARGAS GUTIERREZ IVIANA	2018/06/30	(46,968.83)	0.00	0.00	(46,968.83)
1001	5007	1,075,274,521	000	5	0001	BERNAL FLOREZ MARYURI	2018/05/31	(17,618.24)	0.00	0.00	(17,618.24)
1001	5007	1,075,275,118	000	4	0002	GUTIERREZ ESTEVES KAREN	2018/07/31	(31,819.24)	0.00	0.00	(31,819.24)
1001	5007	1,075,283,086	000	0	0001	CORREA OVIEDO INGRIS KATHERINE	2018/05/31	(2,420.26)	0.00	0.00	(2,420.26)
1001	5007	1,075,872,862	000	7	0002	TRIVIÑO BALEN MONICA MARCELA	2018/09/30	(32,580.29)	0.00	0.00	(32,580.29)
1001	5007	1,077,433,072	000	1	0002	CORDOBA LEIDY YOHANA	2018/04/30	17,917.79	0.00	0.00	17,917.79
1001	5007	1,077,864,421	000	6	0001	DUARTE RIVERA MARIA ALEJANDRA	2018/07/31	(19,872.43)	0.00	0.00	(19,872.43)
1001	5007	1,080,010,528	000	1	0002	MARTINEZ FONTALVO MAYERLIS CECILIA	2018/08/31	(23,338.28)	0.00	0.00	(23,338.28)
1001	5007	1,080,261,006	000	5	0001	GARZON SANDRA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	1,080,292,404	000	6	0001	PALOMO ANDREA	2018/03/31	(365,477.00)	0.00	0.00	(365,477.00)
1001	5007	1,082,878,328	000	8	0001	BUSTAMANTE RAFAEL EDUARDO	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,082,881,326	000	4	0002	SEVILLA STEPHANIE	2017/10/31	(4,695.84)	0.00	0.00	(4,695.84)
1001	5007	1,082,999,387	000	1	0002	ADARAGA GRANADOS ANDREA	2017/07/31	(2,072.31)	0.00	0.00	(2,072.31)
1001	5007	1,083,873,201	000	2	0001	ANDRADE JULY	2018/03/31	(44,940.79)	0.00	0.00	(44,940.79)
1001	5007	1,085,252,648	000	3	0002	RODRIGUEZ DIANA	2018/02/28	8,804.66	0.00	0.00	8,804.66
1001	5007	1,089,003,170	000	2	0002	IBARGO MAYERLY	2018/09/30	(40,061.60)	0.00	0.00	(40,061.60)
1001	5007	1,090,395,518	000	6	0001	SEPULPEDA NATALIA	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	1,093,750,398	000	2	0002	CARREÑO CARMEN ELIANA	2017/09/30	(5,273.95)	0.00	0.00	(5,273.95)
1001	5007	1,094,884,025	000	1	0005	PAZ LINA	2020/01/17	1.00	0.00	0.00	1.00
1001	5007	1,094,893,040	000	9	0001	ECHEVERRIA MARIANA	2018/04/30	1,397.72	0.00	0.00	1,397.72
1001	5007	1,094,966,054	000	6	0004	CAMARGO AVILA KAREN JAKZULY	2021/01/07	57,394.96	0.00	0.00	57,394.96
1001	5007	1,098,130,141	000	5	0002	FLOREZ YULY PAOLA	2018/08/31	(32,326.33)	0.00	0.00	(32,326.33)
1001	5007	1,098,669,952	000	6	0001	ANGARITA ERIKA BEATRIZ	2018/02/28	(22,730.52)	0.00	0.00	(22,730.52)
1001	5007	1,098,676,385	000	9	0001	PEDRAZA TATIANA	2018/02/28	(14,626.12)	0.00	0.00	(14,626.12)
1001	5007	1,098,711,017	000	3	0001	GUTIERREZ PALACIOS STEFFANY CALOLINA	2018/08/31	(6,336.35)	0.00	0.00	(6,336.35)
1001	5007	1,098,711,017	000	3	0002	GUTIERREZ PALACIOS STEFFANY CALOLINA	2018/08/31	(2,112.12)	0.00	0.00	(2,112.12)
1001	5007	1,104,438,075	000	1	0001	ALVAREZ GINA MARCELA	2018/04/30	(25,458.51)	0.00	0.00	(25,458.51)
1001	5007	1,105,783,778	000	2	0001	MARIN MARISOL	2018/04/30	(15,543.23)	0.00	0.00	(15,543.23)
1001	5007	1,107,034,163	000	8	0001	ALVARAN CAROLINA	2018/04/30	(10,073.99)	0.00	0.00	(10,073.99)
1001	5007	1,107,041,112	000	1	0002	TIGREROS JULIAN DAVID	2017/07/31	(45,934.40)	0.00	0.00	(45,934.40)
1001	5007	1,107,043,454	000	4	0002	JARA CLAUDIA	2017/10/31	(40,256.00)	0.00	0.00	(40,256.00)
1001	5007	1,107,509,440	000	3	0002	MARTINEZ PAOLA ANDREA	2017/05/31	(109,959.84)	0.00	0.00	(109,959.84)
1001	5007	1,110,477,542	000	8	0001	YARA COLO SANDRA EVY	2018/06/30	(21,591.55)	0.00	0.00	(21,591.55)
1001	5007	1,110,485,917	000	1	0001	MARROQUIN LAURA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1001	5007	1,110,506,431	000	4	0002	RODRIGUEZ CASA YUCELO	2017/08/31	(12,677.17)	0.00	0.00	(12,677.17)
1001	5007	1,110,515,227	000	6	0001	GARCIA ADRIANA LUCERO	2018/06/18	29,267.72	0.00	0.00	29,267.72
1001	5007	1,110,521,431	000	7	0001	MARIN MENDEZ YENNY PAOLA	2018/06/30	(14,459.08)	0.00	0.00	(14,459.08)
1001	5007	1,112,100,136	000	1	0001	REVELO NORA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,112,468,579	000	9	0001	MINA RAMIREZ KAROL JULIETH	2018/03/31	(21,662.15)	0.00	0.00	(21,662.15)
1001	5007	1,112,473,825	000	6	0002	PINEDA ANA MARIA	2018/09/30	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	1,113,514,363	000	6	0004	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/09/02	1.00	0.00		

1001	5007	1,114,732,419	000	8	0002	MORA MONICA	2018/07/31	(40,759.64)	0.00	0.00	(40,759.64)
1001	5007	1,114,836,020	000	0	0002	PALACIOS REY ANGIE PAOLA	2018/08/31	(33,334.59)	0.00	0.00	(33,334.59)
1001	5007	1,116,244,717	000	1	0001	LOPEZ ARENAS YESSICA	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,117,323,306	000	0	0001	BERNAL YERA TATIANA	2018/03/31	(14,756.01)	0.00	0.00	(14,756.01)
1001	5007	1,118,286,858	000	9	0001	QUITUMBO ESPERANZA	2018/04/30	(34,558.33)	0.00	0.00	(34,558.33)
1001	5007	1,118,286,858	000	9	0002	QUITUMBO ESPERANZA	2017/10/31	(54,782.67)	0.00	0.00	(54,782.67)
1001	5007	1,118,300,894	000	0	0002	GRISALES JARME PAOLA	2018/09/30	(289,552.66)	0.00	0.00	(289,552.66)
1001	5007	1,118,302,106	000	8	0004	PEREZ DAZA HEIDY LICENIA	2021/06/02	1.00	0.00	0.00	1.00
1001	5007	1,118,310,069	000	7	0001	JIMENEZ DIAZ ANGIE PAOLA	2018/06/30	(36,176.99)	0.00	0.00	(36,176.99)
1001	5007	1,118,812,372	000	9	0002	DIAZ ACOSTA EMERSON LUIS	2018/09/30	(14,808.99)	0.00	0.00	(14,808.99)
1001	5007	1,120,498,996	000	4	0001	CARDOZO SANDRA	2018/05/31	(311.79)	0.00	0.00	(311.79)
1001	5007	1,121,860,526	000	1	0001	PARRA FABIO ANDRES	2018/06/30	14,111.92	0.00	0.00	14,111.92
1001	5007	1,121,881,741	000	9	0002	RAMOS GAITAN RUTH	2018/08/31	(32,326.33)	0.00	0.00	(32,326.33)
1001	5007	1,123,407,355	000	5	0001	CASTILLO PERTUZ YERALDIN PAHOLA	2018/05/31	(28,949.39)	0.00	0.00	(28,949.39)
1001	5007	1,123,634,961	000	1	0001	PUELLO RAMOS YULEIS	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,123,634,961	000	1	0002	PUELLO RAMOS YULEIS	2018/09/30	(29,617.97)	0.00	0.00	(29,617.97)
1001	5007	1,128,047,024	000	5	0002	JULIO SIMANCAS SANDRA	2018/07/31	(69,704.27)	0.00	0.00	(69,704.27)
1001	5007	1,128,059,217	000	1	0001	PINTO GOMEZ LILIBETH	2018/02/28	(49,639.22)	0.00	0.00	(49,639.22)
1001	5007	1,128,264,814	000	7	0001	MEJIA MONTOKA NATALLIA	2018/04/30	(17,542.73)	0.00	0.00	(17,542.73)
1001	5007	1,130,585,647	000	8	0002	MOSQUERA MOSQUERA VIVIANA	2018/08/31	(18,322.20)	0.00	0.00	(18,322.20)
1001	5007	1,130,588,046	000	9	0002	MOLINA HERRERA RAUL ANDRES	2017/10/31	(20,379.13)	0.00	0.00	(20,379.13)
1001	5007	1,130,588,875	000	4	0002	LARA NADIEZZHADA	2018/01/31	31,493.00	0.00	0.00	31,493.00
1001	5007	1,130,590,658	000	9	0001	VALENCIA CASTILLO YENNIFER	2018/04/30	(81,288.59)	0.00	0.00	(81,288.59)
1001	5007	1,130,590,658	000	9	0002	VALENCIA CASTILLO YENNIFER	2018/08/31	(206,949.18)	0.00	0.00	(206,949.18)
1001	5007	1,130,592,714	000	2	0002	CARABALI LUCUMI ALBA LUCIA	2018/07/31	(17,489.48)	0.00	0.00	(17,489.48)
1001	5007	1,130,607,173	000	5	0002	GARCIA MUÑOZ OSCAR DAVID	2018/09/30	(267,900.15)	0.00	0.00	(267,900.15)
1001	5007	1,130,612,399	000	2	0001	APPLETON PINZON VANESSA	2018/04/30	(48,996.31)	0.00	0.00	(48,996.31)
1001	5007	1,130,620,040	000	8	0009	IRIARTE GARCIA TATIANA MARCELA	2020/10/27	1.00	0.00	0.00	1.00
1001	5007	1,130,625,261	000	1	0002	VALENCIA KEVIN	2018/09/30	(30,540.73)	0.00	0.00	(30,540.73)
1001	5007	1,130,628,095	000	9	0002	SABOGAL JIMENEZ EMMANUEL	2018/07/31	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	1,130,631,210	000	0	0002	TAMAYO MOLINA HEIDI VANESSA	2017/08/27	1,536,867.00	0.00	0.00	1,536,867.00
1001	5007	1,130,631,516	000	0	0001	MILLAN RAMIREZ TATIANA	2018/03/31	(25,394.00)	0.00	0.00	(25,394.00)
1001	5007	1,130,634,035	000	1	0002	GUTIERREZ MAMIAN ANA MILENA	2018/09/30	(47,485.59)	0.00	0.00	(47,485.59)
1001	5007	1,130,651,915	000	1	0001	ARROYO CASTILLO TATIANA	2018/09/30	(24,603.00)	0.00	0.00	(24,603.00)
1001	5007	1,130,653,455	000	2	0002	GALLEGO MURILLO DAMARIS	2017/07/31	(14,148.93)	0.00	0.00	(14,148.93)
1001	5007	1,130,669,602	000	9	0004	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	1.00	0.00	1.00
1001	5007	1,130,672,570	000	2	0001	CARDONA LUISA FERNANDA	2018/03/31	(28,448.31)	0.00	0.00	(28,448.31)
1001	5007	1,130,672,570	000	2	0002	CARDONA LUISA FERNANDA	2017/08/31	(12,677.17)	0.00	0.00	(12,677.17)
1001	5007	1,140,879,646	000	1	0001	SUAREZ SALEM NAWAL	2018/06/30	(65,996.60)	0.00	0.00	(65,996.60)
1001	5007	1,143,122,227	000	0	0002	NOVOA LIARYS	2017/07/31	(10,990.01)	0.00	0.00	(10,990.01)
1001	5007	1,143,256,376	000	3	0001	ESCORTCIA GARCIA SANDRY	2018/02/28	(13,284.54)	0.00	0.00	(13,284.54)
1001	5007	1,143,350,208	000	6	0001	PRASCA GINA	2018/05/31	(13,932.11)	0.00	0.00	(13,932.11)
1001	5007	1,143,826,091	000	6	0001	CARDENA GOMEZ YULI	2018/05/31	(40,299.37)	0.00	0.00	(40,299.37)
1001	5007	1,143,836,106	000	0	0001	CERTUCHE ROSA	2018/07/31	(164,591.63)	0.00	0.00	(164,591.63)
1001	5007	1,143,836,775	000	8	0002	JARAMILLO ARCE LINA FERNANDA	2018/07/31	(32,430.50)	0.00	0.00	(32,430.50)
1001	5007	1,143,840,600	000	3	0002	VARGAS MOSQUERA GLORIA ESTHEFANY	2018/09/30	(36,719.12)	0.00	0.00	(36,719.12)
1001	5007	1,143,843,791	000	5	0002	SUAREZ GIRALDO JUAN DAVID	2018/07/31	(19,045.76)	0.00	0.00	(19,045.76)
1001	5007	1,143,938,935	000	8	0001	GARCIA ANGIE LORENA	2018/08/31	(34,714.74)	0.00	0.00	(34,714.74)
1001	5007	1,143,938,935	000	8	0002	GARCIA ANGIE LORENA	2019/09/30	(18,673.53)	0.00	0.00	(18,673.53)
1001	5007	1,143,947,436	000	2	0001	JIMENEZ KELLY JOHANNA	2018/03/31	(25,614.01)	0.00	0.00	(25,614.01)
1001	5007	1,144,048,488	000	1	0002	GUEGIA LENIS LAURA TATIANA	2018/07/31	(18,754.00)	0.00	0.00	(18,754.00)
1001	5007	1,144,073,618	000	8	0001	GALINDEZ JOHAN	2018/04/30	(35,359.11)	0.00	0.00	(35,359.11)
1001	5007	1,144,078,666	000	4	0002	GONZALEZ LAURA	2018/08/31	(21,161.97)	0.00	0.00	(21,161.97)
1001	5007	1,144,130,376	000	5	0001	POLO ERIKA	2018/04/30	(38,371.37)	0.00	0.00	(38,371.37)
1001	5007	1,144,134,887	000	5	0002	RUIZ MUÑOZ LORENA	2018/07/31	(188,714.00)	0.00	0.00	(188,714.00)
1001	5007	1,144,134,962	000	1	0002	GALEANO VIVIANA	2017/10/31	(69,396.11)	0.00	0.00	(69,396.11)
1001	5007	1,144,141,452	000	4	0002	ROSALES DELGADO YULY MARCELA	2018/09/30	(83,728.19)	0.00	0.00	(83,728.19)
1001	5007	1,144,165,730	000	0	0004	MUÑOZ GOMEZ MARIA ALEJANDRA	2021/04/27	160,672.28	0.00	0.00	160,672.28
1001	5007	1,144,181,282	000	1	0001	PARRA KATY	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1001	5007	1,144,185,458	000	7	0002	MARIN GUTIERREZ EDNA HELEN	2018/08/31	(112,482.18)	0.00	0.00	(112,482.18)
1001	5007	1,144,192,318	000	3	0001	LIBREROS GOMEZ VANESSA	2018/05/31	(16,903.40)	0.00	0.00	(16,903.40)
1001	5007	1,144,194,554	000	4	0002	QUEVEDO MACIAS MARCO TULLIO	2018/08/31	(39,652.90)	0.00	0.00	(39,652.90)
1001	5007	1,144,201,513	000	3	0004	LOZANO MONTAÑO ANGGY JOHANA	2019/02/19	(11,371.00)	0.00	0.00	(11,371.00)
1001	5007	1,144,203,935	000	7	0004	MONTAÑO RIVAS NOHEMI	2022/06/02	0.00	1.00	0.00	1.00
1001	5007	1,144,645,200	000	9	0002	CARMEN ELIZA	2018/07/31	(35,033.51)	0.00	0.00	(35,033.51)
1001	5007	1,151,949,008	000	1	0004	BEDOYA PAOLA	2019/03/14	52,521.00	0.00	0.00	52,521.00
1001	5007	1,151,952,553	000	5	0002	MARIONES OSPINA ALEJENDRO	2017/10/31	(7,918,776.19)	0.00	0.00	(7,918,776.19)
1001	5007	1,152,191,099	000	1	0001	RENGIFO CAROLINA	2018/04/30	(5,333.17)	0.00	0.00	(5,333.17)
1001	5007	1,152,687,721	000	3	0001	OSORIO VANESSA	2018/04/30	(19,045.76)	0.00	0.00	(19,045.76)
1001	5007	1,192,909,775	000	0	0001	VALENCIA GABRIELA	2018/07/31	(29,599.61)	0.00	0.00	(29,599.61)
1001	5007	1,193,404,000	000	7	0002	CARMONA DIANA CAROLINA	2018/09/30	(50,412.25)	0.00	0.00	(50,412.25)
1001	5007	1,603,431,385	000	8	0004	RAMOS BARRERO LIGIA AMPARO	2021/06/28	2.00	0.00	0.00	2.00
1001	5007	3,132,675,086	000	1	0002	GARCIA OLGA ESMERALDA	2017/10/31	(27,908.85)	0.00	0.00	(27,908.85)
1001	5007	4,441,061,511	000	0	0007	ANTILLES GREEN POWER AGP LLC	2022/07/08	0.00	61,175.80	0.00	61,175.80
1001	5007	5,019,016,843,412	000	4	0002	K&P IMPORTACIONES S DE RL	2018/09/30	(20,970,812.66)	0.00	0.00	(20,970,812.66)
1001	5007	5,019,016,843,412	000	4	0002	K&P IMPORTACIONES S DE RL	2018/09/30	(37,152,740.13)	0.00	0.00	(37,152,740.13)
1001	5007	253	000	7	0001	OTROS PROVEEDORES	2022/12/31	0.00	0.00	52,462,335.00	(52,462,335.00)
1001	5007	2,878,368	000	0	0001	CHAVARRO JIMENEZ FABIO EMIRO	2021/09/03	725,000.00	0.00	0.00	725,000.00
1001	5007	6,301,954	000	5	0001	ESCOBAR ESPINOSA DANIEL	2019/11/30	504,200.00	0.00	0.00	504,200.00
1001	5007	10,109,050	000	5	0002	ARDILA ALVAREZ JAIME	2017/07/21	25,745.00	0.00	0.00	25,745.00
1001	5007	10,755,596	000	4	0001	NERA PULIDO SILVIO ALEXANDER	2018/08/31	(4,484.00)	0.00	0.00	(4,484.00)
1001	5007	12,401,065	000	0	0001	CASA COLOMBIA LTDA	2018/07/31	(1,492,260.00)	0.00	0.00	(1,492,260.00)
1001	5007	12,401,065	000	0	0002	CASA COLOMBIA LTDA	2018/09/30	(1,485,956.66)	0.00	0.00	(1,485,956.66)
1001	5007	13,061,406	000	5	0002	RODRIGUEZ MOLINA CARLOS AURELIO	2017/10/31	(12,240.00)	0.00	0.00	(12,240.00)
1001	5007	14,606,224	000	6	0002	MONTOKA SANCHEZ JORGE ARMANDO	2017/12/20	2,974,118.00	0.00	0.00	2,974,118.00
1001	5007	16,882,626	000	2	0002	NAVARRO VARGAS JOSE RUBIEL	2017/11/08	22,800,000.00	0.00	0.00	22,800,000.00
1001	5007	18,840,672	000	9	0001	FRANKLIS FREDDY	2018/03/31	(4,484.00)	0.00	0.00	(4,484.00)
1001	5007	22,459,495	000	3	0002	ARAUJO ADRIANA	2017/10/31	(4,484.00)	0.00	0.00	(4,484.00)
1001	5007	25,604,231	000	9	0002	PEREZ AURA NELLY	2017/09/30	(36,720.00)	0.00	0.00	(36,720.00)
1001	5007	26,529,712	000	2	0002	SILVA SANDRA					

1001	5007		43,666,938	000	8	0002	GOMEZ ZULUAGA DONELIA	2017/09/30	(28,250.00)	0.00	0.00	(28,250.00)
1001	5007		51,760,445	000	1	0001	MARTINEZ ANGELY	2018/04/30	(11,428.67)	0.00	0.00	(11,428.67)
1001	5007		52,521,155	000	8	0002	REYES NADIA	2017/10/31	(4,484.00)	0.00	0.00	(4,484.00)
1001	5007		52,539,307	000	1	0002	BELTRAN AYDE	2017/09/30	(14,330.00)	0.00	0.00	(14,330.00)
1001	5007		66,679,422	000	1	0002	SIERRA RAMIREZ MIRIAM	2017/07/31	(18,700.00)	0.00	0.00	(18,700.00)
1001	5007		66,766,294	000	6	0001	GOMEZ ZULUAGA LILIANA	2018/02/28	(12,240.00)	0.00	0.00	(12,240.00)
1001	5007		450,279,678	000	0	0001	COLTEAL LLC	2018/09/30	(69,960.00)	0.00	0.00	(69,960.00)
1001	5007		805,010,092	000	0	0001	BOLSAS PLASTICAS LIMITADA	2022/06/14	8,515,545.00	1,338,654.00	0.00	9,854,199.00
1001	5007		805,028,697	000	5	0001	CONFECCIONES SALOME LTDA	2022/05/11	237,404,409.00	4,107,566.00	0.00	241,511,975.00
1001	5007		805,028,697	000	5	0002	CONFECCIONES SALOME LTDA	2019/03/20	187,961,440.00	0.00	0.00	187,961,440.00
1001	5007		805,028,697	000	5	0004	CONFECCIONES SALOME LTDA	2018/12/20	27,020,165.00	0.00	0.00	27,020,165.00
1001	5007		805,028,697	000	5	0007	CONFECCIONES SALOME LTDA	2022/05/02	0.00	25,752,946.00	0.00	25,752,946.00
1001	5007		811,203,306	000	0	0001	ALFA CONCEPTS DISTRIBUTION INC.	2018/09/30	(149,273,324.96)	0.00	0.00	(149,273,324.96)
1001	5007		811,203,306	000	0	0002	ALFA CONCEPTS DISTRIBUTION INC.	2018/07/31	(125,494,557.63)	0.00	0.00	(125,494,557.63)
1001	5007		811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2021/12/22	399,628.00	0.00	0.00	399,628.00
1001	5007		900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2021/11/27	3,885,584.00	0.00	0.00	3,885,584.00
1001	5007		900,269,704	000	7	0001	COMERCIALIZADORA DE COSMETICOS S.A.S	2019/04/22	4,567,550.00	0.00	0.00	4,567,550.00
1001	5007		900,269,704	000	7	0002	COMERCIALIZADORA DE COSMETICOS S.A.S	2018/01/16	3,099,250.00	0.00	0.00	3,099,250.00
1001	5007		900,349,805	000	6	0002	ALFAGRAPHICS EU	2017/06/27	4,484,000.00	0.00	0.00	4,484,000.00
1001	5007		900,445,344	000	3	0001	INVERSIONES FAITEX SAS	2019/11/09	5,614,912.00	0.00	0.00	5,614,912.00
1001	5007		900,708,883	000	1	0001	VIVELL SAS	2021/01/21	21,937,050.00	0.00	0.00	21,937,050.00
1001	5007		900,819,888	000	4	0001	IMEDIC SERVIVENTAS SAS	2020/05/13	2,250.00	0.00	0.00	2,250.00
1001	5007		900,819,888	000	4	0002	IMEDIC SERVIVENTAS SAS	2020/04/14	50.00	0.00	0.00	50.00
1001	5007		901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2020/12/31	(250,448,666.90)	0.00	0.00	(250,448,666.90)
1001	5007		901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/08/31	(18,339,012.92)	0.00	0.00	(18,339,012.92)
1001	5007		901,070,172	000	6	0004	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(11,660.00)	0.00	0.00	(11,660.00)
1001	5007		901,070,172	000	6	0007	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	(12,260.00)	0.00	0.00	(12,260.00)
1001	5007		901,102,560	000	1	0001	BORDYESTIN S.A.S	2020/12/01	25,018,743.00	0.00	0.00	25,018,743.00
1001	5007		901,144,198	000	6	0001	SORETEX S.A.S	2018/04/12	1,209,600.00	0.00	0.00	1,209,600.00
1001	5007		901,254,086	000	1	0001	COMERCIALIZADORA CX2 SAS	2020/07/09	250,000.00	0.00	0.00	250,000.00
1001	5007		901,355,672	000	1	0001	MODA TEXTIL GROUP SAS	2020/05/23	7,736,310.00	0.00	0.00	7,736,310.00
1001	5007		901,432,536	000	8	0001	CLICHE SAS	2022/02/15	0.00	167,980.00	83,980.00	84,000.00
1001	5007		1,020,730,637	000	7	0001	MATERON DANIELA	2017/07/31	(113,613.62)	0.00	0.00	(113,613.62)
1001	5007		1,020,730,637	000	7	0002	MATERON DANIELA	2017/09/30	(52,512.01)	0.00	0.00	(52,512.01)
1001	5007		1,035,874,831	000	2	0001	ZAPATA MANUEL	2018/07/31	(3,740.00)	0.00	0.00	(3,740.00)
1001	5007		1,082,899,810	000	7	0002	BASTOS MARY LUZ	2017/10/31	(4,484.00)	0.00	0.00	(4,484.00)
1001	5007		1,118,286,858	000	9	0002	QUITUMBO ESPERANZA	2017/10/31	(28,964.00)	0.00	0.00	(28,964.00)
1001	5007		1,118,532,021	000	7	0002	ESPITIA SILVA ZULEIMA	2017/10/31	(4,484.00)	0.00	0.00	(4,484.00)
1001	5007		1,126,664,840	000	8	0002	GUERRERO KAREN	2018/02/28	(339,835.12)	0.00	0.00	(339,835.12)
1001	5007		1,144,210,792	000	1	0001	ZULUAGA CEBALLOS ANA ISABEL	2020/06/30	666,000.00	0.00	0.00	666,000.00
1001	5007	5,019,016,843,412	000	4	0001	K&P IMPORTACIONES S DE RL	2018/04/30	(1,579,832.51)	0.00	0.00	(1,579,832.51)	
1001	5007		14,606,224	000	6	0002	MONTOYA SANCHEZ JORGE ARMANDO	2017/05/12	850,000.00	0.00	0.00	850,000.00
1001	5007		14,679,118	000	6	0002	SAMBONI SANCHEZ ELKIN	2017/05/27	60,000.00	0.00	0.00	60,000.00
1001	5007		901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(70,486,536.34)	0.00	0.00	(70,486,536.34)
1001	5007		901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/10/31	69,576,536.34	0.00	0.00	69,576,536.34
1001	5007		253	000	7	0001	OTROS PROVEEDORES	2022/12/31	0.00	0.00	55,342,531.84	(55,342,531.84)
1001	5007		14,465,429	000	2	0001	HERRERA SALAZAR DUBIAN ALBERTO	2019/07/16	33,000.00	0.00	0.00	33,000.00
1001	5007		16,779,211	000	1	0001	ESTRADA GIRALDO JAIME	2018/11/12	94,600.00	0.00	0.00	94,600.00
1001	5007		16,779,211	000	1	0002	ESTRADA GIRALDO JAIME	2018/01/23	26,600.00	0.00	0.00	26,600.00
1001	5007		16,931,806	000	2	0001	GOMEZ JULIAN FERNANDO	2022/12/07	23,844,380.00	11,080,000.00	0.00	34,924,380.00
1001	5007		16,931,806	000	2	0002	GOMEZ JULIAN FERNANDO	2022/07/26	1,520,000.00	3,990,000.00	0.00	5,510,000.00
1001	5007		16,931,806	000	2	0003	GOMEZ JULIAN FERNANDO	2021/06/18	(210,000.00)	0.00	0.00	(210,000.00)
1001	5007		31,845,958	000	1	0002	AGREDO YOLANDA MARIA	2017/08/30	42,800.00	0.00	0.00	42,800.00
1001	5007		800,118,202	000	1	0002	ESTELAR IMPRESORES LTDA	2017/09/25	5,346,000.00	0.00	0.00	5,346,000.00
1001	5007		830,076,523	000	8	0001	CGP PUBLICIDAD LTDA	2022/11/09	28,968,200.00	17,551,900.00	0.00	46,520,100.00
1001	5007		830,076,523	000	8	0002	CGP PUBLICIDAD LTDA	2019/03/06	10,510,000.00	0.00	0.00	10,510,000.00
1001	5007		900,110,726	000	5	0001	SAMIPLAS SAS	2021/10/01	22,413,571.00	0.00	0.00	22,413,571.00
1001	5007		901,070,172	000	6	0001	CONFECCIONES ZAREY COLOMBIA SAS BIC	2020/12/31	312,302,174.59	0.00	0.00	312,302,174.59
1001	5007		901,070,172	000	6	0002	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/11/30	(378,668,453.20)	0.00	0.00	(378,668,453.20)
1001	5007		901,144,198	000	6	0001	SORETEX S.A.S	2018/07/31	(32,840.55)	0.00	0.00	(32,840.55)
1001	5008		66,820,790	000	9	0001	RAMIREZ CAICEDO CLAUDIA XIMENA	2019/03/03	1,150,000.00	0.00	0.00	1,150,000.00
1001	5008		805,027,847	000	9	0001	DISTRICOSTURA S.A.S	2021/06/22	13,861,849.00	0.00	0.00	13,861,849.00
1001	5008		811,029,570	000	5	0001	CONFECCIONES CALAR SAS	2018/06/08	23,800,000.00	0.00	0.00	23,800,000.00
1001	5008		900,153,401	000	1	0001	MAQTEX E U	2021/08/21	21,495,293.00	0.00	0.00	21,495,293.00
1001	5008		900,606,989	000	5	0001	AIRE CONFORT JC SAS	2021/07/02	1,457,731.00	0.00	0.00	1,457,731.00
1001	5008		94,415,368	000	9	0001	OCAMPO PEÑA JHONN HARLEY	2022/10/14	0.00	1,860,850.00	0.00	1,860,850.00
1001	5008		900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2021/09/02	2,800,000.00	0.00	0.00	2,800,000.00
1001	5008		900,017,447	000	8	0001	FALABELLA DE COLOMBIA SA	2019/07/19	1,399,800.00	0.00	0.00	1,399,800.00
1001	5008		900,606,989	000	5	0001	AIRE CONFORT JC SAS	2021/07/02	7,672,269.00	0.00	0.00	7,672,269.00
1001	5008		890,900,943	000	1	0001	COLOMBIANA DE COMERCIO S.A	2021/12/10	637,815.00	0.00	0.00	637,815.00
1001	5016		900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/03/28	0.00	90,630.00	0.00	90,630.00
1001	5016		805,007,191	000	0		NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/03	0.00	240,000.00	0.00	240,000.00
1001	5016		860,002,464	000	3		CORPORACIÓN DE FERIAS Y EXPOSICIONES S.A. USUARIO	2022/11/30	0.00	504,202.00	504,202.00	0.00
1001	5016		890,399,001	000	1		CAMARA DE COMERCIO DE CALI	2022/01/05	0.00	45,370.00	0.00	45,370.00
1001	5011	51	05	68	02		AXA COLPATRIA	2022/13/31	0.00	1,503,900.00	0.00	1,503,900.00
1001	5011	51	05	69	01		S.O.S E.P.S	2022/13/31	0.00	540,900.00	0.00	540,900.00
1001	5011	51	05	69	02		SANITAS E.P.S	2022/13/31	0.00	32,200.00	0.00	32,200.00
1001	5011	51	05	69	04		NUEVA E.P.S	2022/13/31	0.00	20,000.00	0.00	20,000.00
1001	5011	51	05	69	06		COMFENALCO E.P.S	2022/13/31	0.00	433.00	0.00	433.00
1001	5011	51	05	69	08		SURA E.P.S	2022/13/31	0.00	8,000.00	0.00	8,000.00
1001	5012	51	05	70	01		PENSIONES PORVENIR	2022/13/31	0.00	4,747,833.00	0.00	4,747,833.00
1001	5012	51	05	70	03		PENSIONES COLPENSIONES	2022/13/31	0.00	12,825,100.00	0.00	12,825,100.00
1001	51	05	72	01			COMFANDI	2022/13/31	0.00	5,700,900.00	0.00	5,700,900.00
1001	5016		800,180,176	000	0	0001	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/11/02	0.00	386,000.00	0.00	386,000.00
1001	5016		805,025,112	000	5	0001	MINIMARKET JGB SA	2022/07/02	0.00	172,158.00	0.00	172,158.00
1001	5016		890,308,188	000	9	0001	LABORATORIO DE MICROBIOLOGIA ALVAREZ MEDINA SAS	2022/04/12	0.00	400,000.00	0.00	400,000.00
1001	5016		900,423,881	000	2	00						

1001	5004	800,138,541	000	9	0001	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/08	0.00	378,756.00	0.00	378,756.00
1001	5004	3,888,210	000	2	0001	MELENDEZ CAROLINA	2022/11/11	0.00	221,400.00	0.00	221,400.00
1001	5004	10,112,436	000	5	0001	CASTILLO GAITAN JUAN CARLOS	2022/02/26	0.00	1,460,000.00	0.00	1,460,000.00
1001	5004	31,873,824	000	0	0001	LOPEZ FLOREZ ELSA RUTH	2022/03/26	0.00	248,000.00	0.00	248,000.00
1001	5004	38,670,600	000	3	0001	VILLARREAL QUIÑÓNEZ ADRIANA MARIA	2022/08/31	0.00	223,250.00	0.00	223,250.00
1001	5004	38,888,210	000	1	0001	MELENDEZ CAROLINA	2022/12/15	0.00	2,701,400.00	0.00	2,701,400.00
1001	5004	66,903,103	000	6	0001	GUARIN BAQUERO ANA MILENA	2022/10/19	0.00	460,000.00	0.00	460,000.00
1001	5004	94,415,368	000	9	0001	OCAMPO PEÑA JHONN HARLEY	2022/11/24	0.00	220,000.00	0.00	220,000.00
1001	5004	901,406,222	000	0	0001	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/24	0.00	1,286,639.00	0.00	1,286,639.00
1001	5004	1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/03/15	0.00	600,000.00	0.00	600,000.00
1001	5004	1,113,779,315	000	0	0001	BETANCOURT LERMA JOHAN STEVAN	2022/12/23	0.00	50,000.00	0.00	50,000.00
1001	5004	1,130,620,057	000	2	0001	BARRIOS CALDERON EDWARD DUVAN	2022/12/28	0.00	400,000.00	0.00	400,000.00
1001	5004	1,130,628,398	000	5	0001	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/15	0.00	550,000.00	0.00	550,000.00
1001	5023	94,535,788	000	3	0001	TAMAYO MOLINA DIEGO ANDRES	2022/10/21	0.00	890,000.00	0.00	890,000.00
1001	5023	805,012,966	000	1	0001	ETIMARCAS SAS	2022/03/16	0.00	89,100.00	0.00	89,100.00
1001	5023	811,028,650	000	1	0001	MADECENTRO COLOMBIA SAS	2022/12/07	0.00	20,577.00	0.00	20,577.00
1001	5016	890,399,001	000	1	0001	CAMARA DE COMERCIO DE CALI	2022/03/24	0.00	1,978,500.00	0.00	1,978,500.00
1001	5016	29,562,230	000	4	0001	RESTREPO CAMPO GLORIA MARINA	2022/11/01	0.00	33,600.00	0.00	33,600.00
1001	5016	805,024,798	000	2	0001	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	1,490,000.00	520,000.00	970,000.00
1001	5016	830,048,145	000	8	0001	SILGO INFORMATICA Y GESTION SA	2022/12/01	0.00	3,067,700.00	0.00	3,067,700.00
1001	5016	830,084,433	000	7	0001	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2022/06/03	0.00	194,106.00	0.00	194,106.00
1001	5016	890,399,001	000	1	0001	CAMARA DE COMERCIO DE CALI	2022/12/27	0.00	205,350.00	0.00	205,350.00
1001	5016	900,180,739	000	1	0001	UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CO	2022/11/29	0.00	66,000.00	0.00	66,000.00
1001	5016	900,262,298	000	6	0001	UNIVERSAL COMEX CARGO S.A.S	2022/10/29	0.00	150,000.00	0.00	150,000.00
1001	5016	901,000,330	000	4	0001	KUSHKI COLOMBIA SAS	2022/10/21	0.00	23,386.00	0.00	23,386.00
1001	5004	31,901,495	000	1		TORRES PATIÑO BERENICE	2022/11/01	0.00	494,736.00	0.00	494,736.00
1001	5004	66,860,738	000	6	0001	QUICENO RESTREPO LILIANA	2022/06/07	0.00	55,000.00	0.00	55,000.00
1001	5004	94,535,788	000	3	0001	TAMAYO MOLINA DIEGO ANDRES	2022/01/31	0.00	910,000.00	0.00	910,000.00
1001	5004	94,535,788	000	3	0001	TAMAYO MOLINA DIEGO ANDRES	2022/10/22	0.00	1,256,500.00	0.00	1,256,500.00
1001	5004	890,900,943	000	1	0001	COLOMBIANA DE COMERCIO S.A	2022/03/28	0.00	87,227.00	0.00	87,227.00
1001	5004	900,938,086	000	4	0001	UNIVERSAL DIGITAL MK SAS	2022/08/08	0.00	92,437.00	0.00	92,437.00
1001	5004	901,240,490	000	3	0001	G Y S COMPUTERS SAS	2022/11/18	0.00	201,680.00	0.00	201,680.00
1001	5004	901,406,222	000	0		EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/24	0.00	3,059,164.00	0.00	3,059,164.00
1001	5004	10,473,658	000	1	0001	MARTINEZ NOGUEIRA LUIS FERNANDO	2022/10/03	0.00	157,788.00	0.00	157,788.00
1001	5004	14,837,699	000	1	0001	NARVAEZ ESQUIVEL JHON JAILER	2022/03/28	0.00	560,000.00	0.00	560,000.00
1001	5004	16,740,895	000	8	0001	GRISALES LENIS ALVARO JOSE	2022/08/31	0.00	264,000.00	0.00	264,000.00
1001	5004	94,383,643	000	0	0001	OREJUELA CUELLAR LEONARDO	2022/12/29	0.00	150,000.00	0.00	150,000.00
1001	5004	94,506,983	000	1	0001	BUITRAGO SARRIA JOSE JULIAN	2022/12/21	0.00	3,118,280.00	0.00	3,118,280.00
1001	5004	94,550,409	000	1	0001	OSORIO GARZON CARLOS ALBERTO	2022/05/24	0.00	303,000.00	0.00	303,000.00
1001	5004	800,242,106	000	3	0001	SODIMAC COLOMBIA S.A.	2022/04/05	0.00	210,000.00	0.00	210,000.00
1001	5016	24,741,892	000	1	0001	RESTREPO MARIA ELVIA	2022/01/27	0.00	297,010.00	0.00	297,010.00
1001	5016	805,021,793	000	2	0001	R Y C EUROAMERICAN TRAVEL SAS	2022/03/19	0.00	316,771.00	0.00	316,771.00
1001	5056	253	000	7	0001	OTROS PROVEEDORES	2022/10/19	0.00	53,500.00	0.00	53,500.00
1001	5056	16,766,598	000	8	0001	RAMIREZ RAMIREZ FAVER	2022/04/12	0.00	1,144,993.00	0.00	1,144,993.00
1001	5056	16,943,960	000	0	0001	GIRALDO HOYOS JUAN CARLOS	2022/12/18	0.00	66,900.00	0.00	66,900.00
1001	5056	79,269,014	000	6	0001	HOME COLLAZOS JUAN CARLOS	2022/05/26	0.00	75,500.00	0.00	75,500.00
1001	5056	805,012,733	000	2	0001	ALIMENTARIAS SIGLO XXI SASCRISPI UNICO	2022/06/21	0.00	49,900.00	0.00	49,900.00
1001	5056	19,054,538	000	0	0001	PATRIMONIOS AUTOMOMOS FIDUCIARIA BANCOLOMBIA	2022/10/10	0.00	19,000.00	0.00	19,000.00
1001	5056	860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/12/31	0.00	28,973.00	0.00	28,973.00
1001	5056	860,502,105	000	1	0001	IN BOND GEMA SAS	2022/05/26	0.00	70,997.00	0.00	70,997.00
1001	5056	890,399,001	000	1	0001	CAMARA DE COMERCIO DE CALI	2022/12/27	0.00	12,900.00	0.00	12,900.00
1001	5056	890,900,608	000	9	0001	ALMACENES EXITO S.A.	2022/12/16	0.00	279,258.00	0.00	279,258.00
1001	5056	900,162,081	000	6	0001	LA CAMELA SAS	2022/05/26	0.00	153,800.00	0.00	153,800.00
1001	5056	900,212,103	000	5	0001	SPIRIT AIRLINES INC	2022/04/30	0.00	3,095,287.83	0.00	3,095,287.83
1001	5056	900,259,991	000	1	0001	SANTA MONICA SERVICIOS S.A	2022/06/23	0.00	120,054.00	0.00	120,054.00
1001	5056	900,389,508	000	4	0001	ALMACENES EXITO INVERSIONES SAS	2022/06/13	0.00	19,900.00	0.00	19,900.00
1001	5056	900,407,432	000	1	0001	LYC S.A.S.	2022/06/21	0.00	82,800.00	0.00	82,800.00
1001	5016	6,524,639	000	7	0001	PINEDA MONSALVE LUIS FERNANDO	2022/03/06	0.00	70,000.00	0.00	70,000.00
1001	5016	16,286,343	000	7	0001	CASTRO VIVEROS EDWIN ANDRES	2022/12/05	0.00	11,000.00	0.00	11,000.00
1001	5016	800,166,763	000	6	0001	LASER SA	2022/08/16	0.00	57,638.00	0.00	57,638.00
1001	5016	805,025,112	000	5	0001	MINIMARKET JGB SA	2022/08/05	0.00	10,252.00	0.00	10,252.00
1001	5016	90,0613,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/12/01	0.00	50,062.00	0.00	50,062.00
1001	5016	900,276,962	000	1	0001	D1 SAS	2022/09/29	0.00	213,514.00	0.00	213,514.00
1001	5016	900,943,243	000	4	0001	SURAMERICA COMERCIAL SAS	2022/12/29	0.00	785,663.00	0.00	785,663.00
1001	5016	6,524,650	000	9	0001	RINCON ACEVEDO GILBERTO	2022/12/23	0.00	10,000.00	0.00	10,000.00
1001	5016	16,915,764	000	4	0001	VELASCO MUÑOZ WILLIAM JOSE	2022/12/14	0.00	44,000.00	0.00	44,000.00
1001	5016	16,931,806	000	2	0001	GOMEZ JULIAN FERNANDO	2022/06/13	0.00	68,000.00	0.00	68,000.00
1001	5016	66,919,567	000	1	0001	CALDERON ZULETA ELIANA	2022/01/25	0.00	35,906.00	0.00	35,906.00
1001	5016	79,364,573	000	8	0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/10/21	0.00	652,265.00	0.00	652,265.00
1001	5016	800,040,182	000	5	0001	BODEGA ILUSION SAS	2022/06/15	0.00	101,933.00	0.00	101,933.00
1001	5016	800,198,467	000	8	0001	ROMULO MONTES SAS	2022/09/24	0.00	27,227.00	0.00	27,227.00
1001	5016	805,007,170	000	6	0001	INVERSIONES GOMAR LTDA	2022/08/26	0.00	294,484.00	0.00	294,484.00
1001	5016	901,432,884	000	6	0001	COMERCIALIZADORA EL GIGANTE DE LAS FIESTA CALI SAS	2022/06/29	0.00	12,605.00	0.00	12,605.00
1001	5016	1,143,824,616	000	3	0001	IZQUIERDO MONTAÑEZ FERNANDO	2022/08/26	0.00	13,866.00	0.00	13,866.00
1001	5016	6,524,650	000	9	0001	RINCON ACEVEDO GILBERTO	2022/12/30	0.00	73,600.00	0.00	73,600.00
1001	5016	900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/05/25	0.00	214,600.00	0.00	214,600.00
1001	5011	1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	72,900.00	0.00	72,900.00
1001	5011	1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	150,700.00	0.00	150,700.00
1001	5011	1,109,663,082	000	0		RAMIREZ GOMEZ SEBASTIAN	2022/07/31	0.00	40,000.00	0.00	40,000.00
1001	5011	1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/10/31	0.00	27,300.00	0.00	27,300.00
1001	5011	1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	1,055,467.00	0.00	1,055,467.00
1001	5011	1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,981,600.00	0.00	1,981,600.00
1001	5010	1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	335,300.00	0.00	335,300.00
1001	5010	1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	647,200.00	0.00	647,200.00
1001	5015	605,001,772	000	7	0001	FERNANDEZ FAJRI PERCY ALFREDO	2022/06/28	0.00	20,815.00	0.00	20,815.00
1001	5015	900,943,243	000	4	0001	SURAMERICA COMERCIAL SAS	2022/08/29	0.00	50.00	0.00	50.00
1001	5005	16,729,176	000	6	0001	SUAREZ CRUZ JOSE LINO	2022/12/01	0.00	7,719,270.00	0.00	7,719,270.00
1001	5005	66,863,557	000	1	0001	GOMEZ ARTEAGA AURA LENIZ	2022/10/01	0.00	124,352.00	0.00	124,352.00
1001	5004	6,343,808	000	8	0001	MARTINEZ MARTINEZ OSCAR EDUARDO	2022/07/12	0.00	39,700.00	0.00	39,700.00
100											

1001	5004	16,766,598	000	8	0001	RAMIREZ RAMIREZ FAVER	2022/07/30	0.00	44,000,000.00	0.00	44,000,000.00
1001	5004	16,787,551	000	2	0001	RINCON YEPES FRANCISCO ALFREDO	2022/11/04	0.00	1,100,000.00	0.00	1,100,000.00
1001	5004	38,888,210	000	1	0001	MELENDEZ CAROLINA	2022/12/30	0.00	900,000.00	0.00	900,000.00
1001	5004	94,536,196	000	8	0001	VELASCO NARANJO JULIAN VICENTE	2022/05/27	0.00	368,421.00	0.00	368,421.00
1001	5004	901,472,248	000	2	0001	D VERSH EXCLUSIVE SAS	2022/11/01	0.00	1,400,000.00	0.00	1,400,000.00
1001	5004	1,005,890,859	000	6	0001	DIEZ ZAMORANO NICOLLE	2022/11/04	0.00	2,000,000.00	0.00	2,000,000.00
1001	5004	1,006,050,285	000	9	0001	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/22	0.00	1,720,200.00	0.00	1,720,200.00
1001	5004	1,006,050,285	000	9	0002	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/02/28	0.00	467,300.00	0.00	467,300.00
1001	5004	1,006,344,331	000	2	0001	GOMEZ LOPEZ NATALIA	2022/10/01	0.00	147,368.00	0.00	147,368.00
1001	5004	1,109,663,082	000	0	0001	RAMIREZ GOMEZ SEBASTIAN	2022/02/28	0.00	2,400,000.00	0.00	2,400,000.00
1001	5004	1,113,685,200	000	7	0001	VALENCIA PRADO LEYDI VALERIA	2022/05/27	0.00	315,789.00	0.00	315,789.00
1001	5004	1,144,040,851	000	6	0001	MARTINEZ GALLEGO STEPHANY JULIETH	2022/11/11	0.00	3,763,158.00	0.00	3,763,158.00
1001	5004	1,144,075,923	000	9	0001	URREA BARANDICA ANA MARIA	2022/11/11	0.00	500,000.00	0.00	500,000.00
1001	5004	1,144,142,820	000	6	0001	GAITAN BURBANO ANDRES FELIPE	2022/11/10	0.00	100,000.00	0.00	100,000.00
1001	5004	1,144,212,691	000	3	0001	CORTES MANTILLA ISABELLA	2022/03/29	0.00	120,000.00	0.00	120,000.00
1001	5016	830,017,271	000	5	0001	FEDERAL EXPRESS CORPORATION	2022/04/18	0.00	97,771.00	0.00	97,771.00
1001	5016	860,502,609	000	1	0001	DHL EXPRESS COLOMBIA LTDA	2022/11/18	0.00	84,871,614.00	0.00	84,871,614.00
1001	5016	900,116,938	000	7	0001	COINTEXCARGO LOGISTICS SERVICES S A COINTEXCARGO S	2022/02/09	0.00	140,000.00	0.00	140,000.00
1001	5016	900,262,298	000	6	0001	UNIVERSAL COMEX CARGO S A	2022/08/11	0.00	463,400.00	0.00	463,400.00
1001	5016	900,270,190	000	3	0001	SOUTH FLORIDA SOLUTIONS SAS	2022/12/13	0.00	4,287,878.00	0.00	4,287,878.00
1001	5016	900,292,053	000	7	0001	ALL IN CARGO SAS	2022/12/29	0.00	458,188.00	0.00	458,188.00
1001	5016	900,720,404	000	6	0001	LOGISTICS SOLUTIONS ACI SAS	2022/12/21	0.00	32,789,661.00	0.00	32,789,661.00
1001	5004	31,970,211	000	1	0001	LONDOÑO TORRES DIONI	2022/08/31	0.00	160,000.00	0.00	160,000.00
1001	5004	94,416,334	000	3	0001	CASTAÑEDA GIL HUBERT	2022/09/02	0.00	180,000.00	0.00	180,000.00
1001	5016	800,140,887	000	8	0001	FIDUCIARIA CORFICOLOMBIANA SA	2022/03/04	0.00	234,600.00	0.00	234,600.00
1001	5016	830,054,539	000	0	0001	PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA	2022/03/04	0.00	85,700.00	0.00	85,700.00
1001	5016	830,067,394	000	6	0001	MERCADOLIBRE COLOMBIA LTDA	2022/10/19	0.00	50,420.00	50,420.00	0.00
1001	5016	900,471,052	000	8	0001	PAYCO PAGA Y COBRA ONLINE SAS	2022/12/31	0.00	620,177.47	0.00	620,177.47
1001	5016	900,499,362	000	8	0001	LINIO COLOMBIA S.A.S	2022/05/24	0.00	36,983.00	36,983.00	0.00
1001	5016	2,301,148,850	000	4	0001	CHALAS ESTHER	2022/10/07	0.00	4,005.56	0.00	4,005.56
1001	5056	79,046,574	000	1	0001	ROMAN CASTAÑO FRANCISCO ANTONIO	2022/06/13	0.00	40,000.00	0.00	40,000.00
1001	5056	800,065,567	000	5	0001	FABRICA DE ALIMENTOS PROCESADOS VENTOLINI SA EN RE	2022/06/13	0.00	41,191.00	0.00	41,191.00
1001	5056	830,019,189	000	8	0001	LATAM AIRLINES GROUP S A	2022/09/30	0.00	240,310.00	0.00	240,310.00
1001	5056	830,054,539	000	0	0001	PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA	2022/06/30	0.00	9,500.00	0.00	9,500.00
1001	5056	860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/11/30	0.00	171,000.00	0.00	171,000.00
1001	5056	890,100,577	000	6	0001	AEROVÍAS DEL CONTINENTE AMERICANO SA AVIANCA	2022/11/30	0.00	5,328,000.00	0.00	5,328,000.00
1001	5056	891,303,834	000	1	0001	AFILIADOS PALMIRA SA	2022/06/13	0.00	79,105.00	0.00	79,105.00
1001	5056	891,400,343	000	0	0001	TAX-CENTRAL S.A.	2022/06/13	0.00	48,000.00	0.00	48,000.00
1001	5056	900,212,103	000	5	0001	SPIRIT AIRLINES INC	2022/07/11	0.00	1,916,846.00	0.00	1,916,846.00
1001	5056	900,474,794	000	8	0001	PRICE RES SAS	2022/08/04	0.00	408,430.00	0.00	408,430.00
1001	5056	900,632,938	000	1	0001	ESTRELLA ANDINA SAS	2022/06/30	0.00	109,500.00	0.00	109,500.00
1001	5056	900,710,525	000	6	0001	FACEBOOK COLOMBIA S A S	2022/06/30	0.00	309,754.00	0.00	309,754.00
1001	5056	900,792,854	000	5	0001	CAMVA SAS	2022/07/25	0.00	104,400.00	0.00	104,400.00
1001	5056	1,016,042,007	000	0	0001	MORALES CORTES JULIAN STIVE	2022/08/11	0.00	318,300.00	0.00	318,300.00
1001	5056	1,193,407,014	000	3	0001	QUINTERO SALAZAR JUAN DIEGO	2022/06/13	0.00	41,000.00	0.00	41,000.00
1001	5016	94,427,979	000	0	0001	GIRALDO LOPEZ EDWIN RAMON	2022/11/04	0.00	22,521.00	0.00	22,521.00
1001	5016	900,943,243	000	4	0001	SURAMERICA COMERCIAL SAS	2022/08/29	0.00	50,420.00	0.00	50,420.00
1001	5016	1,143,824,616	000	3	0001	IZQUIERDO MONTAÑEZ FERNANDO	2022/11/10	0.00	23,193.00	0.00	23,193.00
1001	5016	860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/12/31	0.00	6,438,685.00	0.00	6,438,685.00
1001	5016	860,035,827	000	6	0001	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	3,385,422.32	0.00	3,385,422.32
1001	5016	13,038,852	000	0	0001	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/08/23	0.00	43,991.60	0.00	43,991.60
1001	5016	860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/12/31	0.00	440,423.00	0.00	440,423.00
1001	5016	860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/12/29	0.00	47,659.20	0.00	47,659.20
1001	5016	860,035,827	000	6	0001	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	13,200.00	0.00	13,200.00
1001	5016	12,401,065	000	0	0001	CASA COLOMBIA LTDA	2022/09/09	0.00	87,933.80	0.00	87,933.80
1001	5016	13,038,852	000	0	0001	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/11/10	0.00	49,147.10	0.00	49,147.10
1001	5016	130,791,309	000	0	0001	GRUPO TEXTIMODA SRL	2022/12/19	0.00	96,049.60	0.00	96,049.60
1001	5016	31,253,075	000	0	0001	ZAMBRANO MALAGON MIRYAN	2022/06/22	0.00	2,247.00	0.00	2,247.00
1001	5016	860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/12/31	0.00	3,186,260.00	0.00	3,186,260.00
1001	5016	860,035,827	000	6	0001	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	1,573,677.00	0.00	1,573,677.00
1001	5016	5,019,016,843,412	000	4	0007	K&P IMPORTACIONES S DE RL	2022/06/29	0.00	81,794.40	0.00	81,794.40
1001	5006	800,125,813	000	0	0001	FONDO DE INVERSIONI COLECTIVA ABIERTO SUMAR	2022/05/47	0.00	2,176.47	0.00	2,176.47
1001	5006	800,197,268	000	3	0001	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/09/09	0.00	468,000.00	0.00	468,000.00
1001	5006	860,002,964	000	5	0001	BANCO DE BOGOTA SA	2022/12/31	0.00	3,080,959.22	0.00	3,080,959.22
1001	5006	900,471,052	000	8	0001	PAYCO PAGA Y COBRA ONLINE SAS	2022/03/09	0.00	8,919.00	0.00	8,919.00
1001	5006	2,301,148,850	000	4	0001	CHALAS ESTHER	2022/12/22	0.00	52,724.75	0.00	52,724.75
1001	5006	452,779	000	0	0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/11/30	0.00	42,056.40	0.00	42,056.40
1001	5006	5,282,022	000	0	0007	BEHBEHANI DANA M H N A	2022/09/30	0.00	566,326.12	0.00	566,326.12
1001	5006	7,934,095	000	0	0007	FLOREZ CORREA YURANY	2022/12/31	0.00	296,031.50	0.00	296,031.50
1001	5006	12,401,065	000	0	0007	CASA COLOMBIA LTDA	2022/09/30	0.00	3,059,059.23	0.00	3,059,059.23
1001	5006	13,038,852	000	0	0007	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/07/31	0.00	256,564.51	0.00	256,564.51
1001	5006	41,938,915	000	1	0007	POSADA BEATRIZ ELENA	2022/09/30	0.00	2,456,143.18	0.00	2,456,143.18
1001	5006	112,460,106	000	1	0007	CHAVEZ AVALOS KEMLY	2022/12/31	0.00	160,486.26	0.00	160,486.26
1001	5006	112,910,401	000	0	0007	CAMILO GRETTEL YAHAIRA	2022/11/30	0.00	6,000.50	0.00	6,000.50
1001	5006	130,791,309	000	0	0007	GRUPO TEXTIMODA SRL	2022/12/31	0.00	4,573,020.17	0.00	4,573,020.17
1001	5006	450,279,678	000	0	0007	COLTEAL LLC	2022/11/30	0.00	657,332.41	0.00	657,332.41
1001	5006	462,249,002	000	0	0007	VELAGOS LLC	2022/07/31	0.00	2,084,262.02	0.00	2,084,262.02
1001	5006	462,980,549	000	0	0007	COLOMBIANA BOUTIQUE LLC	2022/06/30	0.00	641,265.72	0.00	641,265.72
1001	5006	464,805,515	000	0	0007	ASA MODA CORP	2022/02/28	0.00	155,835.36	0.00	155,835.36
1001	5006	471,362,623	000	0	0007	CURVE IT UP INCORPORATED DBA	2022/12/31	0.00	55,530.65	0.00	55,530.65
1001	5006	811,203,306	000	0	0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/11/30	0.00	31,085,328.13	0.00	31,085,328.13
1001	5006	814,143,480	000	0	0007	FAST FUNDING LLC	2022/06/30	0.00	590,499.86	0.00	590,499.86
1001	5006	874,256,492	000	0	0007	G&A CORPORATION	2022/12/31	0.00	50,685.53	0.00	50,685.53
1001	5006	880,953,944	000	0	0007	CASA COLOMBIA USA LLC	2022/05/31	0.00	1,057,605.26	0.00	1,057,605.26
1001	5006	16,464,577,683	000	3	0007	CALDERON JOHANNA	2022/11/30	0.00	15,602.22	0.00	15,602.22
1001	5006	1,792,397,561,001	000	0	0007	SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	2022/11/30	0.00	95,605.74	0.00	95,605.74
1001	5006	5,019,016,843,412	000	4	0007	K&P IMPORTACIONES S DE RL	2022/05/31	0.00	613,348.34	0.00	613,348.34
1001	5016	830,070,527	000	1	0001	REDESAN MULTICOLOR SA	2022/12/31	0.00	427,884.00	0.00	427,884.00
1001	5016	800,125,813	000	7	0001	OTROS PROVEEDORES	2				

1001	5016			901,172,828	000	7	0001	CONSTRUCTOPIA SAS	2022/12/14	0.00	86,064.00	0.00	86,064.00
1001	5016			901,376,665	000	1	0001	PH COMBUSTIBLES SAS	2022/12/30	0.00	460.00	0.00	460.00
1001	5013			800,197,268	000	3	0001	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/19	0.00	10,114,000.00	0.00	10,114,000.00
1001	5014			805,016,394	000	7	0001	FUNDACION PARA EL DESARROLLO INTEGRAL EL BUEN SAMA	2022/12/31	0.00	3,300,000.00	825,000.00	2,475,000.00
1001	5016			900,013,119	000	9	0001	DISTRIALFA DEL PACIFICO SAS	2022/11/16	0.00	49,674.00	0.00	49,674.00
1001	5011	72	05	68	02			ANA COLPATRIA	2022/13/31	0.00	9,624,600.00	0.00	9,624,600.00
1001	5002					6	5002	SILVA ROJAS MARIA FERNANDA	2022/12/15	0.00	25,998,330.00	0.00	25,998,330.00
1001	5002			1,130,628,398	000	5		QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/08/31	0.00	2,500,000.00	0.00	2,500,000.00
1001	5005			16,729,176	000	6	0001	SUAREZ CRUZ JOSE LINO	2022/12/01	0.00	36,023,284.00	0.00	36,023,284.00
1001	5005			94,512,744	000	0		BETANCOURT RAMIREZ JHOHAN	2022/12/19	0.00	20,400,000.00	0.00	20,400,000.00
1001	5004			800,138,541	000	9	0001	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/08	0.00	883,776.00	0.00	883,776.00
1001	5004			1,767,062	000	0	0001	COLINA BELLORIN LEONARDO JESUS	2022/12/19	0.00	251,300.00	0.00	251,300.00
1001	5004			4,562,723	000	0	0001	LEON RALGEL ROSSIMAR JOSE	2022/04/30	0.00	1,699,100.00	0.00	1,699,100.00
1001	5004			9,733,060	000	0	0001	TANIGAMA JIMENEZ JOSE TIBERIO	2022/03/23	0.00	1,274,500.00	0.00	1,274,500.00
1001	5004			14,637,818	000	3	0001	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/03/31	0.00	824,000.00	0.00	824,000.00
1001	5004			14,973,057	000	5	0001	MONSALVE RIVERA JAIRO EMILIO	2022/06/07	0.00	150,000.00	0.00	150,000.00
1001	5004			16,624,263	000	7	0001	MONTILLA FERNANDEZ LIBANIEL	2022/06/28	0.00	20,000.00	0.00	20,000.00
1001	5004			16,745,370	000	6	0001	ORTIZ SOLARTE JAIRO ALONSO	2022/06/07	0.00	150,000.00	0.00	150,000.00
1001	5004			25,397,463	000	1	0001	CAICEDO BASTIDAS LIDA ROCIO	2022/07/30	0.00	1,374,500.00	0.00	1,374,500.00
1001	5004			29,115,695	000	9	0001	BALCAZAR CORTES MARIA ISABEL	2022/03/15	0.00	1,284,200.00	0.00	1,284,200.00
1001	5004			29,400,504	000	2	0001	CORTES MURCIA ORFA	2022/02/28	0.00	496,300.00	0.00	496,300.00
1001	5004			29,484,679	000	2	0001	CABEZAS DELGADO MARTHA CECILIA	2022/02/15	0.00	849,300.00	0.00	849,300.00
1001	5004			31,566,965	000	4	0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/19	0.00	587,800.00	0.00	587,800.00
1001	5004			31,904,141	000	3	0001	MARTINEZ RODRIGUEZ DEYBI	2022/05/09	0.00	26,200.00	0.00	26,200.00
1001	5004			31,951,033	000	6	0001	CRUZ NIETO MERY IVONNE	2022/09/15	0.00	451,100.00	0.00	451,100.00
1001	5004			31,996,597	000	1	0001	GOMEZ ESTUPIÑAN SEANNA	2022/01/15	0.00	187,600.00	0.00	187,600.00
1001	5004			38,560,259	000	0	0001	VELEZ ARANGO YESENIA	2022/06/30	0.00	1,927,300.00	0.00	1,927,300.00
1001	5004			38,670,600	000	3	0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/07/30	0.00	410,800.00	0.00	410,800.00
1001	5004			38,682,471	000	1	0001	TROYANO VELASCO PAOLA ANDREA	2022/01/31	0.00	346,200.00	0.00	346,200.00
1001	5004			66,753,524	000	9	0001	DUQUE INGA MARTHA SIRLEY	2022/06/27	0.00	2,290,500.00	0.00	2,290,500.00
1001	5004			66,817,872	000	3	0001	OSPINA ROJAS CRISTINA	2022/07/30	0.00	1,735,100.00	0.00	1,735,100.00
1001	5004			66,823,975	000	8	0001	ZUÑIGA LOPEZ HEYNER	2022/10/27	0.00	50,000.00	0.00	50,000.00
1001	5004			66,828,462	000	4	0001	PIEDRAHITA DIANA PATRICIA	2022/12/15	0.00	3,133,700.00	0.00	3,133,700.00
1001	5004			66,863,497	000	1	0001	ZUÑIGA OSPINA MILENA	2022/03/15	0.00	187,600.00	0.00	187,600.00
1001	5004			66,912,841	000	1	0001	SUAREZ ZAPATA YESSICA LIZETH	2022/03/21	0.00	1,346,076.00	0.00	1,346,076.00
1001	5004			67,007,648	000	8	0001	MOSQUERA MIRANDA YULY NELLY	2022/08/31	0.00	182,800.00	0.00	182,800.00
1001	5004			67,021,639	000	1	0001	VELEZ BUITRAGO DIANA CAROLINA	2022/09/15	0.00	1,953,900.00	0.00	1,953,900.00
1001	5004			67,027,674	000	5	0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/07/15	0.00	2,446,400.00	0.00	2,446,400.00
1001	5004			70,350,738	000	2	0001	QUINCHIA GIRALDO GONZALO DE JESUS	2022/02/17	0.00	3,500.00	0.00	3,500.00
1001	5004			94,430,706	000		0001	PAREDES SALAZAR JOSE ROLANDO	2022/12/23	0.00	170,000.00	0.00	170,000.00
1001	5004			900,022,977	000	1	0001	SESGOS IDEAL LTDA	2022/11/29	0.00	431,740.00	0.00	431,740.00
1001	5004			1,005,785,119	000	5	0001	DIAZ CARABALI VENUS HELENA	2022/01/15	0.00	213,700.00	0.00	213,700.00
1001	5004			1,005,870,314	000	9	0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/30	0.00	1,622,600.00	0.00	1,622,600.00
1001	5004			1,005,873,807	000	1	0001	QUILINDO BETANCOURTH ANGELA XIMENA	2022/02/28	0.00	916,600.00	0.00	916,600.00
1001	5004			1,010,114,490	000	3	0001	PEREA COLORADO INGRID VANESA	2022/04/13	0.00	2,430,600.00	0.00	2,430,600.00
1001	5004			1,082,691,991	000	7	0001	CORTES ANGULO LILIA PAOLA	2022/09/15	0.00	451,100.00	0.00	451,100.00
1001	5004			1,094,889,139	000	3	0001	MALDONADO CARDONA LUZ STELLA	2022/12/15	0.00	1,566,800.00	0.00	1,566,800.00
1001	5004			1,107,039,882	000	8	0001	YESOJEN PEÑA ANDREA MELISSA	2022/03/15	0.00	1,213,600.00	0.00	1,213,600.00
1001	5004			1,112,468,222	000	5	0001	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/15	0.00	1,232,000.00	0.00	1,232,000.00
1001	5004			1,113,779,315	000	0	0001	BETANCOURT LERMA JOHAN STEVAN	2022/12/30	0.00	1,022,300.00	0.00	1,022,300.00
1001	5004			1,118,305,809	000	0	0001	LOZANO VALENCIA ANA MILENA	2022/10/15	0.00	1,474,150.00	0.00	1,474,150.00
1001	5004			1,130,602,905	000	7	0001	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/07/15	0.00	1,151,250.00	0.00	1,151,250.00
1001	5004			1,130,620,057	000	2	0001	BARRIOS CALDERON EDWARD DUVAN	2022/08/31	0.00	200,000.00	0.00	200,000.00
1001	5004			1,130,628,398	000	5	0001	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/12/30	0.00	14,907,300.00	0.00	14,907,300.00
1001	5004			1,130,634,035	000	1	0001	GUTIERREZ MAMIAN ANA MILENA	2022/04/13	0.00	1,685,500.00	0.00	1,685,500.00
1001	5004			1,130,645,638	000	1	0001	CARVAJAL CAMILO ANA PATRICIA	2022/05/07	0.00	426,800.00	0.00	426,800.00
1001	5004			1,130,648,667	000	7	0001	DIAZ MEJIA ELAINE	2022/12/19	0.00	15,308,500.00	0.00	15,308,500.00
1001	5004			1,130,651,407	000	1	0001	CARABALI VIAFARA YURI VANESSA	2022/12/30	0.00	946,350.00	0.00	946,350.00
1001	5004			1,130,663,291	000	4	0001	HURTADO PORTILLA SANDRA LILIANA	2022/01/15	0.00	187,600.00	0.00	187,600.00
1001	5004			1,143,862,952	000		0001	GONZALEZ DIAZ KAREN LISETH	2022/04/13	0.00	3,190,600.00	0.00	3,190,600.00
1001	5004			1,143,926,439	000	4	0001	RENTERIA PATIÑO CLAUDIA ORENA	2022/12/19	0.00	212,600.00	0.00	212,600.00
1001	5004			1,143,926,939	000	5	0001	GODOY ESPAÑA MARIA CONSUELO	2022/07/15	0.00	1,745,000.00	0.00	1,745,000.00
1001	5004			1,143,937,573	000	0	0001	FORERO MONTOYA KAREN MARCELA	2022/02/15	0.00	161,500.00	0.00	161,500.00
1001	5004			1,143,938,934	000	0	0001	HENAO VALENCIA LINA OFIR	2022/01/15	0.00	187,600.00	0.00	187,600.00
1001	5004			1,143,950,201	000	1	0001	MANCHOLA GONZALEZ CARMEN EMILIA	2022/05/31	0.00	1,177,350.00	0.00	1,177,350.00
1001	5004			1,143,951,827	000	4	0001	HINESTROZA ALEGRIA ANGELA MARIA	2022/04/13	0.00	2,796,400.00	0.00	2,796,400.00
1001	5004			1,143,962,353	000	2	0001	QUINTERO JIMENEZ JORGE LUIS	2022/12/30	0.00	2,448,850.00	0.00	2,448,850.00
1001	5004			1,143,973,790	000	5	0001	ORTIZ MUÑOZ OSCAR EDUARDO	2022/06/22	0.00	50,000.00	0.00	50,000.00
1001	5004			1,144,084,580	000	4	0001	MAMBUSCAY LOPEZ LINA MARCELA	2022/12/15	0.00	989,700.00	0.00	989,700.00
1001	5004			1,144,177,360	000	0	0001	MOLINA TIGREROS MARIA CAMILA	2022/03/31	0.00	451,250.00	0.00	451,250.00
1001	5004			1,151,947,860	000		0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/19	0.00	1,993,450.00	0.00	1,993,450.00
1001	5004			1,192,817,625	000	9	0001	RIVERA PERLAZA MARLON DANIEL	2022/04/13	0.00	2,317,300.00	0.00	2,317,300.00
1001	5004			31,975,224	000	1	0001	MARTINEZ IBAÑEZ MARTHA LUCIA	2022/12/14	0.00	3,537,020.00	0.00	3,537,020.00
1001	5004			890,399,003	000	4	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	2,447,306.00	0.00	2,447,306.00
1001	5004			890,399,003	000	5	0001	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/13	0.00	25,972,076.00	0.00	25,972,076.00
1001	5004			9,892,562	000	7	0001	DURAN BERMUDEZ LIZARDO ANTONIO	2022/10/29	0.00	922,773.00	0.00	922,773.00
1001	5004			9,970,162	000	9	0001	JARAMILLO HURTADO MARIO	2022/03/09	0.00	131,092.00	0.00	131,092.00
1001	5004			16,286,343	000	7	0001	CASTRO VIVEROS EDWIN ANDRES	2022/02/19	0.00	1,600.00	0.00	1,600.00
1001	5004			16,788,613	000	5	0001	GIL GARCIA NILTON YAIR	2022/09/26	0.00	150,000.00	0.00	150,000.00
1001	5004			25,586,458	000	5	0001	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/10/12	0.00	860,000.00	0.00	860,000.00
1001	5004			29,671,441	000	9	0001	GIRALDO GOMEZ LUZ DARY	2022/09/05	0.00	13,000.00	7,000.00	6,000.00
1001	5004			29,672,413	000	7	0001	RAMOS GUERRERO NORALBA	2022/02/21	0.00	44,000.00	0.00	44,000.00
1001	5004			70,350,738</									



1001	5004	900,153,401	000	1 0001	MAQTEX E U	2022/12/30	0.00	666,390.00	0.00	666,390.00
1001	5004	900,230,826	000	8 0001	AUTOMAS COMERCIAL LTDA	2022/12/15	0.00	205,039.00	0.00	205,039.00
1001	5004	900,259,863	000	7 0001	DISTRIALCOS SA	2022/06/02	0.00	63,445.00	0.00	63,445.00
1001	5004	900,272,034	000	1 0001	FERROPINTURAS PINVIVALLE	2022/12/31	0.00	231,091.00	0.00	231,091.00
1001	5004	900,291,543	000	1 0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/09/13	0.00	390,500.00	48,000.00	342,500.00
1001	5004	900,321,382	000	0 0001	MAICOSER JC S.A.S	2022/07/18	0.00	206,000.00	0.00	206,000.00
1001	5004	900,554,691	000	1 0001	MULTIPARTES DE COLOMBIA SAS	2022/09/12	0.00	16,038.00	0.00	16,038.00
1001	5004	900,816,242	000	3 0001	FERRELECTRIC EURO SAS	2022/06/16	0.00	264,538.00	0.00	264,538.00
1001	5004	901,109,084	000	7 0001	ETM COLOMBIA SAS	2022/08/17	0.00	139,181.00	0.00	139,181.00
1001	5004	901,172,828	000	7 0001	CONSTRUCTOPIA SAS	2022/12/27	0.00	2,631,933.00	0.00	2,631,933.00
1001	5004	901,207,165	000	5 0001	FERREVALLE SAS	2022/12/27	0.00	1,516,546.00	0.00	1,516,546.00
1001	5004	1,130,665,492	000	7 0001	ARISTIZABAL VALENCIA MARIA ANGELICA	2022/12/07	0.00	109,915.00	0.00	109,915.00
1001	5004	1,144,125,802	000	1 0001	RIVERA LOPEZ VIVIAN CRISTINA	2022/12/06	0.00	33,100.00	0.00	33,100.00
1001	5004	16,788,613	000	5 0001	GIL GARCIA NILTON YAIR	2022/11/25	0.00	420,000.00	0.00	420,000.00
1001	5004	900,153,401	000	1 0001	MAQTEX E U	2022/10/31	0.00	363,025.00	0.00	363,025.00
1001	5004	900,291,543	000	1 0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/04/02	0.00	12,000.00	0.00	12,000.00
1001	5004	900,321,382	000	0 0001	MAICOSER JC S.A.S	2022/04/02	0.00	2,447,568.00	280,000.00	2,167,568.00
1001	5004	1,143,973,048	000	8 0001	GARZON DIAZ WILLIAM ERNEY	2022/05/24	0.00	80,000.00	0.00	80,000.00
1001	5004	16,740,895	000	8 0001	GRISALES LENIS ALVARO JOSE	2022/10/05	0.00	170,000.00	0.00	170,000.00
1001	5004	805,009,274	000	2 0001	DISTRIBUCIONES ANDRA SAS	2022/02/23	0.00	336,134.00	0.00	336,134.00
1001	5016	321,131	000	4 0001	MORENO BARACALDO JOSE PETAIN	2022/01/18	0.00	202,000.00	0.00	200,000.00
1001	5016	6,105,281	000	7 0001	MUÑOZ ARANGO CARLOS ALBERTO	2022/09/23	0.00	330,000.00	0.00	330,000.00
1001	5016	14,937,895	000	8 0001	GARCIA ARAGON JOSE TIBERIO	2022/10/13	0.00	1,384,000.00	0.00	1,384,000.00
1001	5016	16,931,806	000	2 0001	GOMEZ JULIAN FERNANDO	2022/10/27	0.00	285,000.00	0.00	285,000.00
1001	5016	66,845,637	000	8 0001	CONDE OVIEDO GLADYS	2022/05/27	0.00	114,286.00	0.00	114,286.00
1001	5016	79,364,573	000	8 0001	GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/08/16	0.00	78,991.00	0.00	78,991.00
1001	5016	94,417,175	000	3 0001	ALDANA QUIÑONEZ HAHYLER ALBERTO	2022/12/05	0.00	192,000.00	0.00	192,000.00
1001	5016	94,449,386	000	8 0001	OCAMPO LOPEZ CARLOS ALQUIVER	2022/10/27	0.00	35,042.00	0.00	35,042.00
1001	5016	800,198,467	000	8 0001	ROMULO MONTES SAS	2022/11/23	0.00	252,814.00	0.00	252,814.00
1001	5016	805,007,170	000	6 0001	INVERSIONES GOMAR LTDA	2022/11/23	0.00	1,078,487.00	0.00	1,078,487.00
1001	5016	890,327,720	000	9 0001	PAPELERIA FERNANDEZ LTDA	2022/05/17	0.00	61,513.00	0.00	61,513.00
1001	5016	900,291,543	000	1 0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/05/23	0.00	141,000.00	0.00	141,000.00
1001	5016	901,146,938	000	9 0001	EL ZAPATERO DEL VALLE SAS	2022/03/04	0.00	91,597.00	0.00	91,597.00
1001	5016	901,207,165	000	5 0001	FERREVALLE SAS	2022/05/28	0.00	6,723.00	0.00	6,723.00
1001	5016	901,486,466	000	2 0001	NELLY-TEX SAS	2022/02/06	0.00	53,400.00	0.00	53,400.00
1001	5016	5,287,349	000	5 0001	ERASO ANDRADE ALIRIO	2022/12/05	0.00	1,650,000.00	0.00	1,650,000.00
1001	5016	14,465,429	000	2 0001	HERRERA SALAZAR DUBIAN ALBERTO	2022/10/25	0.00	118,500.00	0.00	118,500.00
1001	5016	16,592,049	000	8 0001	VALENCIA LOPEZ JAIRO	2022/09/16	0.00	162,183.00	0.00	162,183.00
1001	5016	900,544,494	000	4 0001	BIGPLAS Y SOLUCIONES SAS	2022/11/19	0.00	426,050.00	0.00	426,050.00
1001	5016	811,029,570	000	5 0001	CONFECCIONES CALAR SAS	2022/06/10	0.00	1,918,050.00	0.00	1,918,050.00
1001	5016	890,900,265	000	6 0001	COATS CADENA ANDINA SA	2022/11/08	0.00	26,568,750.00	1,992,000.00	24,576,750.00
1001	5016	900,153,401	000	1 0001	MAQTEX E U	2022/12/14	0.00	215,546.00	0.00	215,546.00
1001	5016	900,291,543	000	1 0001	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/09/13	0.00	2,114,000.00	0.00	2,114,000.00
1001	5016	901,109,084	000	7 0001	ETM COLOMBIA SAS	2022/10/07	0.00	113,086.00	0.00	113,086.00
1001	5016	805,019,627	000	1 0001	GRUPO GAV Y CIA LTDA	2022/05/06	0.00	123,000.00	0.00	123,000.00
1001	5016	811,025,549	000	1 0001	COMERCIALIZADORA INTERNACIONAL ATR REPRESENTACIONE	2022/09/01	0.00	180,000.00	0.00	180,000.00
1001	5016	805,019,312	000	7 0001	FERREPLASTICOS CALI S.A.S.	2022/04/07	0.00	327,731.00	0.00	327,731.00
1001	5016	811,025,549	000	1 0001	COMERCIALIZADORA INTERNACIONAL ATR REPRESENTACIONE	2022/09/01	0.00	378,000.00	0.00	378,000.00
1001	5016	805,019,627	000	1 0001	GRUPO GAV Y CIA LTDA	2022/11/17	0.00	596,800.00	0.00	596,800.00
1001	5016	805,019,627	000	1 0001	GRUPO GAV Y CIA LTDA	2022/11/17	0.00	916,000.00	0.00	916,000.00
1001	5016	900,759,575	000	6 0001	IMAGEN MARQUILLAS SAS	2022/10/08	0.00	150,900.00	0.00	150,900.00
1001	5016	890,327,720	000	9 0001	PAPELERIA FERNANDEZ LTDA	2022/10/11	0.00	123,025.00	0.00	123,025.00
1001	5016	900,024,681	000	4 0001	PLASTICOS EL BECERRO SAS	2022/11/12	0.00	340,504.00	0.00	340,504.00
1001	5016	900,420,715	000	4 0001	GRUPO EMPRESARIAL SILVER SAS	2022/10/07	0.00	349,553.00	0.00	349,553.00
1001	5016	805,019,312	000	7 0001	FERREPLASTICOS CALI S.A.S.	2022/11/22	0.00	211,764.00	0.00	211,764.00
1001	5016	805,019,312	000	7 0001	FERREPLASTICOS CALI S.A.S.	2022/11/22	0.00	46,218.00	0.00	46,218.00
T O T A L E S ==>>							0.00			0.00

**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	GRU CUE SUB AUXILI SUBAUXILI	DIG. VE CENTR	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1003	1302	860,035,827	6	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	236,357.00	236,357.00	0.00
1003	1302	900,430,723	6	FAJATEX S.A.S	2022/12/31	0.00	529,615.38	529,615.38	0.00
1003	1302	900,484,963	9	TIENDAS GRAMMA S.A.S	2022/12/31	0.00	44,266.25	44,266.25	0.00
1003	1302	900,763,908	0	SKINLOOK SAS	2022/12/31	0.00	80,637.00	80,637.00	0.00
1003	1302	901,150,136	4	GRUPOTEX SAS	2022/12/31	0.00	283,865.53	283,865.53	0.00
1003	1303	805,028,697	5	CONFECCIONES SALOME LTDA	2022/12/31	0.00	20,300,977.14	20,300,977.14	0.00
1003	1303	811,029,570	5	CONFECCIONES CALAR SAS	2022/12/31	0.00	1,280,185.28	1,280,185.28	0.00
1003	1303	900,484,963	9	TIENDAS GRAMMA S.A.S	2022/12/31	0.00	629,765.40	629,765.40	0.00
1003	1312	860,035,827	6	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	248,183.00	248,183.00	0.00
1003	1306	800,125,813	0	FONDO DE INVERSION COLECTIVA ABIERTO SUMAR	2022/12/31	0.00	5,454.89	5,454.89	0.00
1003	1309	860,035,827	6	BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	0.00	471,552.00	471,552.00	0.00
T O T A L E S ==>						0.00			0.00

**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	GRUPO	SUB AUXILIAR	SUBAUXIL	NIT	DIG. VE CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1004					890,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	0.00	2,980,199.00	2,980,199.00	0.00
1004					805,016,394	7	FUNDACION PARA EL DESARROLLO INTEGRAL EL BUEN SAMA	2022/12/31	0.00	825,000.00	825,000.00	0.00
T O T A L E S ==>									0.00			0.00

**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	GRUCUE	SUBAUXILIAR	SUBAUXIL	NIT	DIG.	VE	CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1005	DEVOLUCION EN VENTAS					487,015	0	0001	GARCIA ALMA DOMITILA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
1005	DEVOLUCION EN VENTAS					487,015	0	0002	GARCIA ALMA DOMITILA	2018/10/11	9,642.00	0.00	0.00	9,642.00
1005						14,465,429	2		HERRERA SALAZAR DUBIAN ALBERTO	2020/09/09	14,562.00	0.00	0.00	14,562.00
1005						14,465,429	2		HERRERA SALAZAR DUBIAN ALBERTO	2022/10/25	29,511.00	22,515.00	0.00	52,026.00
1005						900,196,794	5		ACCESORIOS TORNICENTER LTDA	2021/10/05	3,345.00	0.00	0.00	3,345.00
1005	DEVOLUCION EN VENTAS					31,577,633	1	0004	ACHITO MONTEALEGRE MARIA FERNANDA	2021/09/17	15,797.14	0.00	0.00	15,797.14
1005	DEVOLUCION EN VENTAS					29,122,832	0	0004	ACOSTA GOMEZ YASMIN ADRIANA	2021/10/08	9,947.06	0.00	0.00	9,947.06
1005						890,331,426	3		ADIELA DE LOMBANA S.A.	2021/02/15	20,500.00	0.00	0.00	20,500.00
1005						830,076,778	9		AGENCIA DE ADUANAS DHL EXPRESS COLOMBIA LTDA NIVEL	2020/02/06	122,467.00	0.00	0.00	122,467.00
1005						800,032,931	1		AGENQUIMICOS LTDA	2022/10/22	146,738.00	34,248.00	0.00	180,986.00
1005						900,292,053	7		ALL IN CARGO SAS	2022/12/29	0.00	56,534.00	0.00	56,534.00
1005						901,299,514	6		ALMACEN AUTOCOLOR J & M SAS	2020/07/13	5,748.00	0.00	0.00	5,748.00
1005						800,201,526	7		ALMACEN REPUESAUTOS LTDA	2020/03/02	60,417.00	0.00	0.00	60,417.00
1005						860,500,480	8		ALMACENES CORONA SAS	2022/12/11	0.00	102,211.00	0.00	102,211.00
1005						890,900,608	9		ALMACENES EXITO S.A.	2019/05/31	4,982.00	0.00	0.00	4,982.00
1005						890,300,346	1		ALMACENES LA 14 S.A.	2019/07/31	3,320.00	0.00	0.00	3,320.00
1005	DEVOLUCION EN VENTAS					28,538,344	0	0001	ALVAREZ MUÑOZ LEIDY JOHANA	2018/06/27	(16,992.00)	0.00	0.00	(16,992.00)
1005	DEVOLUCION EN VENTAS					28,538,344	0	0002	ALVAREZ MUÑOZ LEIDY JOHANA	2018/10/17	8,454.00	0.00	0.00	8,454.00
1005	DEVOLUCION EN VENTAS					28,538,344	0	0004	ALVAREZ MUÑOZ LEIDY JOHANA	2018/12/06	8,538.00	0.00	0.00	8,538.00
1005						36,312,242	6		ALZATE CUBILLOS MYRIAM ELENA	2020/06/11	3,656.00	0.00	0.00	3,656.00
1005	DEVOLUCION EN VENTAS					38,681,989	8	0001	ANGULO PERLAZA ANYELA MARIA	2018/13/31	(9,942.00)	0.00	0.00	(9,942.00)
1005	DEVOLUCION EN VENTAS					38,681,989	8	0004	ANGULO PERLAZA ANYELA MARIA	2018/12/28	9,942.00	0.00	0.00	9,942.00
1005						29,055,828	3		ARANGO DE CAICEDO NOEMI	2019/07/02	2,802.00	0.00	0.00	2,802.00
1005	DEVOLUCION EN VENTAS					1,026,265,146	1	0001	ARBELAEZ MARCELA	2018/13/31	(9,466.00)	0.00	0.00	(9,466.00)
1005	DEVOLUCION EN VENTAS					1,026,265,146	1	0002	ARBELAEZ MARCELA	2018/01/11	9,466.00	0.00	0.00	9,466.00
1005						811,000,543	1		ARCOLINE S.A.S	2022/12/05	12,038,269.00	6,297,922.00	0.00	18,336,191.00
1005						70,825,668	5		ARISTIZABAL HOYOS MARIO DE JESUS	2019/10/29	1,437.00	0.00	0.00	1,437.00
1005						70,827,184	1		ARISTIZABAL OSSA PEDRO ALIRIO	2021/07/02	1,102.00	0.00	0.00	1,102.00
1005						1,130,665,492	7		ARISTIZABAL VALENCIA MARIA ANGELICA	2019/01/03	400.00	0.00	0.00	400.00
1005						1,130,665,492	7		ARISTIZABAL VALENCIA MARIA ANGELICA	2022/12/07	75,437.00	20,885.00	0.00	96,322.00
1005	DEVOLUCION EN VENTAS					37,753,541	0	0001	ARIZA ZULIAGA CLAUDIA MERCEDES	2019/07/31	(6,291.00)	0.00	0.00	(6,291.00)
1005	DEVOLUCION EN VENTAS					37,753,541	9	0002	ARIZA ZULIAGA CLAUDIA MERCEDES	2018/09/13	6,291.00	0.00	0.00	6,291.00
1005						900,413,476	1		ATRAPALO COLOMBIA S.A.S	2019/01/30	222,530.00	0.00	0.00	222,530.00
1005						901,243,900	5		AURATEX SAS	2022/05/19	2,430,926.00	3,579,601.00	0.00	6,010,527.00
1005						900,230,826	8		AUTOMAS COMERCIAL LTDA	2022/12/15	0.00	38,957.00	0.00	38,957.00
1005	DEVOLUCION EN VENTAS					31,147,587	6	0004	BAENA BLANDON BEATRIZ	2020/07/31	274,637.81	0.00	0.00	274,637.81
1005	DEVOLUCION EN VENTAS					31,147,587	6	0009	BAENA BLANDON BEATRIZ	2019/12/05	274,623.00	0.00	0.00	274,623.00
1005	DEVOLUCION EN VENTAS					31,164,047	2	0004	BALCAZAR MORALES USBANER JESUS	2021/01/29	19,894.12	0.00	0.00	19,894.12
1005						860,035,827	6		BANCO COMERCIAL AV VILLAS S.A.	2022/12/31	642,757.00	250,885.00	0.00	893,642.00
1005						860,002,964	5		BANCO DE BOGOTA SA	2022/12/31	1,527,021.00	636,870.00	0.00	2,163,891.00
1005						860,517,438	2		BANDAS Y ELASTICOS BANDEL SAS	2022/10/25	9,293,295.00	7,492,743.00	0.00	16,786,038.00
1005	DEVOLUCION EN VENTAS					37,543,381	6	0004	BARAJAS SIERRA ELSA	2019/10/31	13,811.00	0.00	0.00	13,811.00
1005	DEVOLUCION EN VENTAS					66,831,536	1	0001	BARON MOSQUERA JACQUELINE	2018/13/31	(6,387.00)	0.00	0.00	(6,387.00)
1005	DEVOLUCION EN VENTAS					66,831,536	1	0004	BARON MOSQUERA JACQUELINE	2018/12/27	6,387.00	0.00	0.00	6,387.00
1005	DEVOLUCION EN VENTAS					16,761,749	0	0004	BARRERA EFRAIN	2019/12/13	26,345.00	0.00	0.00	26,345.00
1005	DEVOLUCION EN VENTAS					1,151,949,008	1	0004	BEDOYA PAOLA	2019/03/14	9,979.00	0.00	0.00	9,979.00
1005						800,138,082	1		BELLATELA S.A	2021/11/29	127,253.00	0.00	0.00	127,253.00
1005						890,399,000	2		BENEMERITO CUERPO DE BOMBEROS VOLUNTARIOS DE CALI	2021/08/05	135,650.00	0.00	0.00	135,650.00
1005						901,159,339	3		BET EL SAS	2022/10/19	19,154,599.00	3,197,051.00	0.00	22,351,650.00
1005	DEVOLUCION EN VENTAS					94,512,744	0	0004	BETANCOURT RAMIREZ JHOHAN	2019/04/23	112,166.00	0.00	0.00	112,166.00
1005						71,219,740	2		BETANCUR ALVAREZ EDILSON	2019/05/10	7,967.00	0.00	0.00	7,967.00
1005						900,544,494	4		BIGPLAS Y SOLUCIONES SAS	2022/11/19	29,937.00	80,950.00	0.00	110,887.00
1005						800,040,182	5		BODEGA ILUSION SAS	2022/06/15	14,879.00	19,367.00	0.00	34,246.00
1005	DEVOLUCION EN VENTAS					1,030,618,864	0	0005	BOHORQUEZ RODRIGUEZ DIANA YAMILE	2019/01/22	6,305.00	0.00	0.00	6,305.00
1005						805,010,092	0		BOLSAS PLASTICAS LIMITADA	2022/06/14	1,617,955.00	254,345.00	0.00	1,872,300.00
1005						805,010,092	0		BOLSAS PLASTICAS LIMITADA	2020/01/31	22,034.00	0.00	0.00	22,034.00
1005						901,102,560	1		BORDYESTIN S.A.S	2020/12/01	2,054,850.00	0.00	0.00	2,054,850.00
1005						901,102,560	1		BORDYESTIN S.A.S	2019/06/27	295,726.00	0.00	0.00	295,726.00
1005	DEVOLUCION EN VENTAS					40,765,855	9	0002	BOTACHE HERNANDEZ MARLENY	2019/09/26	12,358.00	0.00	0.00	12,358.00
1005						31,913,861	6		BOTERO TORRES LUZ ADRIANA	2020/08/06	114,000.00	0.00	0.00	114,000.00
1005						901,035,595	1		BRATEX SAS	2022/07/26	0.00	4,613,149.00	0.00	4,613,149.00
1005	DEVOLUCION EN VENTAS					60,362,447	1	0001	BUENO HOYOS MARITZA	2018/13/31	(36,659.00)	0.00	0.00	(36,659.00)
1005	DEVOLUCION EN VENTAS					60,362,447	1	0008	BUENO HOYOS MARITZA	2018/12/03	36,659.00	0.00	0.00	36,659.00
1005	DEVOLUCION EN VENTAS					1,059,358,719	1	0001	BURBANO AURA NORELY	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
1005	DEVOLUCION EN VENTAS					1,059,358,719	1	0002	BURBANO AURA NORELY	2018/10/16	9,642.00	0.00	0.00	9,642.00
1005	DEVOLUCION EN VENTAS					38,558,514	8	0004	CABRERA CERON DAYERLIN	2022/07/16	0.00	17,610.92	0.00	17,610.92
1005	DEVOLUCION EN VENTAS					52,204,859	5	0004	CABRERA MARTINEZ NUBIA MARGOTH	2019/02/07	9,580.00	0.00	0.00	9,580.00
1005	DEVOLUCION EN VENTAS					925,586,661	0	0002	CACERES BUSTAMANTE MAYRA	2019/07/19	156,313.00	0.00	0.00	156,313.00
1005						901,266,118	0		CACHARRERIA LOS MARINILLOS CALI S.A.S	2019/06/28	1,756.00	0.00	0.00	1,756.00
1005						890,303,208	5		CAJA DE COMPENSACION FAMILIAR DEL VALLE DEL CAUCA	2019/08/13	663.00	0.00	0.00	663.00
1005	DEVOLUCION EN VENTAS					1,061,710,399	2	0001	CALAMBAS MIKULICH LAIDY JOHANA	2018/13/31	(6,387.00)	0.00	0.00	(6,387.00)
1005	DEVOLUCION EN VENTAS					1,061,710,399	2	0004	CALAMBAS MIKULICH LAIDY JOHANA	2018/12/20	6,387.00	0.00	0.00	6,387.00
1005	DEVOLUCION EN VENTAS					1,052,975,691	3	0001	CALDERON CHAMARRO MAYRA ALEJANDRA	2018/13/31	(18,424.00)	0.00	0.00	(18,424.00)
1005	DEVOLUCION EN VENTAS					1,052,975,691	3	0005	CALDERON CHAMARRO MAYRA ALEJANDRA	2018/12/28	18,424.00	0.00	0.00	18,424.00
1005						66,919,567	1		CALDERON ZULETA ELIANA	2022/01/25	0.00	894.00	0.00	894.00
1005						900,017,066	5		CALI CARGO LIMITADA	2021/07/21	15,200.00	0.00	0.00	15,200.00
1005	DEVOLUCION EN VENTAS					52,880,503	7	0005	CALVO CARRILLO ANA MERCEDES	2019/08/06	9,642.00	0.00	0.00	9,642.00
1005						890,399,001	1		CAMARA DE COMERCIO DE CALI	2019/09/23	19,160.00	0.00	0.00	19,160.00
1005						890,399,001	1		CAMARA DE COMERCIO DE CALI	2022/01/05	9,580.00	8,620.00	0.00	18,200.00
1005	DEVOLUCION EN VENTAS					1,094,966,054	6	0004	CAMARGO AVILA KAREN JAKZULY	2021/04/07	21,171.43	0.00	0.00	21,171.43
1005	DEVOLUCION EN VENTAS					31,382,062	8	0001	CANDELO ALBA	2018/13/31	(6,546.00)	0.00	0.00	(6,546.00)
1005	DEVOLUCION EN VENTAS					31,382,062	8	0004	CANDELO ALBA	2018/12/20	6,546.00	0.00	0.00	6,546.00
1005	DEVOLUCION EN VENTAS					32,256,708	1	0001	CANO GALLEG0 CLAUDIA MILENA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
1005	DEVOLUCION EN VENTAS					32,256,708	1	0008	CANO GALLEG0 CLAUDIA MILENA	2018/11/07	9,642.00	0.00	0.00	9,642.00
1005	DEVOLUCION EN VENTAS					16,637,719	1	0004	CARDONA LUNA SERGIO ALONSO	2019/09/23	7,983.00	0.00	0.00	7,983.00
1005	DEVOLUCION EN VENTAS													

1005		41,449,899	1	CASTRILLON DE MARTINEZ MARIA DEL CARMEN	2019/02/14	7,984.00	0.00	0.00	7,984.00
1005	DEVOLUCION EN VENTAS	52,441,766	4 0005	CASTRO LIGIA	2019/09/20	4,367.00	0.00	0.00	4,367.00
1005		31,282,486	8	CEBALLOS TROCHEZ MARIA GLORIA	2021/06/30	23,743.00	0.00	0.00	23,743.00
1005		900,499,314	4	CENDIPUNTO SAS	2022/10/08	27,410,292.00	12,516,627.00	0.00	39,926,919.00
1005		830,087,099	4	CENTRAL PARKING SYSTEM COLOMBIA SAS	2021/11/11	2,395.00	0.00	0.00	2,395.00
1005		890,503,314	6	CERAMICA ITALIA SA	2022/12/06	0.00	86,104.00	0.00	86,104.00
1005		830,076,523	8	CGP PUBLICIDAD LTDA	2022/11/09	3,049,158.00	3,334,861.00	0.00	6,384,019.00
1005		830,076,523	8	CGP PUBLICIDAD LTDA	2021/10/27	96,900.00	0.00	0.00	96,900.00
1005		860,072,810	8	CINTALAST SAS	2020/06/04	64,600.00	0.00	0.00	64,600.00
1005		890,927,490	4	CINTAS TEXTILES SAS CINTATEX SAS	2022/11/29	0.00	2,930,256.00	0.00	2,930,256.00
1005		901,432,536	8	CLICHE SAS	2022/02/11	0.00	15,960.00	0.00	15,960.00
1005		901,432,536	8	CLICHE SAS	2022/01/17	0.00	15,956.00	0.00	15,956.00
1005	DEVOLUCION EN VENTAS	123	8 0001	CLIENTES DE CONTADO	2018/13/31	(7,983.00)	0.00	0.00	(7,983.00)
1005	DEVOLUCION EN VENTAS	123	8 0002	CLIENTES DE CONTADO	2018/01/12	7,983.00	0.00	0.00	7,983.00
1005		890,900,265	6	COATS CADENA ANDINA SA	2020/09/10	1,284,762.00	0.00	0.00	1,284,762.00
1005		890,900,265	6	COATS CADENA ANDINA SA	2022/11/08	10,552,971.00	5,048,063.00	0.00	15,601,034.00
1005		890,300,225	7	COEXITO SAS	2021/12/09	273,281.00	0.00	0.00	273,281.00
1005		900,116,938	7	COINTEXCARGO LOGISTICS SERVICES S A COINTEXCARGO S	2022/02/09	24,700.00	26,600.00	0.00	51,300.00
1005		830,122,566	0	COLOMBIA TELECOMUNICACIONES SA ESP BIC	2022/12/24	798,647.00	337,168.00	0.00	1,135,815.00
1005		890,900,943	1	COLOMBIANA DE COMERCIO S.A	2022/10/21	1,135,242.00	27,095.00	0.00	1,162,337.00
1005		890,301,884	5	COLOMBINA S.A	2019/03/07	1,582.00	0.00	0.00	1,582.00
1005		900,430,130	9	COMERCIALIZADORA CARDONA ASOCIADOS SAS	2021/09/01	5,748.00	0.00	0.00	5,748.00
1005		900,269,704	7	COMERCIALIZADORA DE COSMETICOS S.A.S	2019/04/22	177,926.00	0.00	0.00	177,926.00
1005		900,611,038	6	COMERCIALIZADORA DOTHAN SAS	2021/12/20	14,259,281.00	0.00	0.00	14,259,281.00
1005		900,611,038	6	COMERCIALIZADORA DOTHAN SAS	2021/03/18	250,401.00	0.00	0.00	250,401.00
1005		900,611,038	6	COMERCIALIZADORA DOTHAN SAS	2020/12/11	31,920.00	0.00	0.00	31,920.00
1005		901,432,884	6	COMERCIALIZADORA EL GIGANTE DE LAS FIESTA CALI SAS	2022/06/29	9,580.00	2,395.00	0.00	11,975.00
1005		805,021,782	1	COMERCIALIZADORA FLORALIA S.A	2019/06/14	2,628.00	0.00	0.00	2,628.00
1005		901,278,507	4	COMERCIALIZADORA HAMED SAS	2021/06/22	1,437.00	0.00	0.00	1,437.00
1005		811,025,549	1	COMERCIALIZADORA INTERNACIONAL ATR REPRESENTACIONE	2022/09/01	423,468.00	106,020.00	0.00	529,488.00
1005		900,291,543	1	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2022/09/13	2,001,382.00	504,926.00	0.00	2,506,308.00
1005		800,153,993	7	COMUNICACION CELULAR S A COMCEL S A	2022/12/01	791,682.00	395,617.00	0.00	1,187,299.00
1005		66,845,637	8	CONDE OVIEDO GLADYS	2022/05/27	0.00	21,714.00	0.00	21,714.00
1005	DEVOLUCION EN VENTAS	811,029,570	5 0001	CONFECCIONES CALAR SAS	2022/06/10	138,412.00	364,430.00	0.00	502,842.00
1005	DEVOLUCION EN VENTAS	811,029,570	5 0002	CONFECCIONES CALAR SAS	2018/07/17	(4,181.00)	0.00	0.00	(4,181.00)
1005		805,028,697	5	CONFECCIONES SALOME LTDA	2018/07/17	4,181.00	0.00	0.00	4,181.00
1005	DEVOLUCION EN VENTAS	805,028,697	5 0002	CONFECCIONES SALOME LTDA	2022/11/03	47,480,830.00	33,358,830.00	0.00	80,839,660.00
1005	DEVOLUCION EN VENTAS	900,264,970	7 0002	CONFECCIONES YUMBO S.A.S	2022/05/24	11,527,153.74	2,784,681.53	0.00	14,311,835.27
1005		901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/04/01	310,992.00	0.00	0.00	310,992.00
1005		901,071,173	8	CONSTRUACABADOS RSR SAS	2019/12/31	(0.20)	0.00	0.00	(0.20)
1005		901,172,828	7	CONSTRUCTORA SAR	2021/03/03	7,025.00	0.00	0.00	7,025.00
1005		900,748,126	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/27	0.00	500,067.00	0.00	500,067.00
1005		900,748,126	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/07/26	247,000.00	285,000.00	0.00	532,000.00
1005		890,904,713	2	COORDINADORA MERCANTIL SA	2022/12/16	9,528,500.00	3,097,000.00	0.00	12,625,500.00
1005		900,888,140	9	COPYLASER Y CHIPS SAS	2019/12/20	47,774.00	0.00	0.00	47,774.00
1005	DEVOLUCION EN VENTAS	1,077,433,072	1 0001	CORDOBA LEIDY YOHANA	2021/04/12	15,487.00	0.00	0.00	15,487.00
1005	DEVOLUCION EN VENTAS	1,077,433,072	1 0002	CORDOBA LEIDY YOHANA	2018/13/31	(6,946.00)	0.00	0.00	(6,946.00)
1005		860,002,464	3	CORPORACION DE FERIAS Y EXPOSICIONES S.A. USUARIO	2018/04/16	6,946.00	0.00	0.00	6,946.00
1005		900,981,960	9	CREATIVE GLOBAL HOUSE SAS	2022/09/05	0.00	95,798.00	0.00	95,798.00
1005		901,472,248	2	D V ERSHI EXCLUSIVE SAS	2022/07/25	0.00	4,294,958.00	0.00	4,294,958.00
1005		900,276,962	1	D1 SAS	2022/11/01	0.00	266,000.00	0.00	266,000.00
1005		900,276,962	1	D1 SAS	2022/11/05	100,966.00	40,492.00	0.00	141,458.00
1005	DEVOLUCION EN VENTAS	66,986,466	1 0004	DAZA YELA BLANCA EDILMA	2020/02/18	142.00	0.00	0.00	142.00
1005		805,002,135	6	DE LA PAVA Y COMPAÑIA SAS	2019/02/21	19,479.00	0.00	0.00	19,479.00
1005	DEVOLUCION EN VENTAS	1,104,069,289	7 0005	DELGADILLO CORONA CELIDI MARCELA	2021/07/22	14,290.00	0.00	0.00	14,290.00
1005		16,647,246	0	DELGADO NAVAS JAVIER	2020/09/14	8,685.72	0.00	0.00	8,685.72
1005		805,024,071	7	DEPOSITO TEXTIL ALEFAND OSORIO SAS	2019/07/15	2,280.00	0.00	0.00	2,280.00
1005	DEVOLUCION EN VENTAS	29,108,163	3 0004	DIAZ FLOREZ MARITZA	2022/06/02	0.00	45,265.00	0.00	45,265.00
1005	DEVOLUCION EN VENTAS	40,185,624	5 0001	DIAZ LLOERENTA ELIZABETH	2021/02/10	14,768.91	0.00	0.00	14,768.91
1005	DEVOLUCION EN VENTAS	40,185,624	5 0002	DIAZ LLOERENTA ELIZABETH	2018/13/31	(6,305.00)	0.00	0.00	(6,305.00)
1005		900,738,791	0	DIGICORT SAS	2018/10/11	6,305.00	0.00	0.00	6,305.00
1005		900,738,791	0	DIGICORT SAS	2019/05/03	16,353.00	0.00	0.00	16,353.00
1005		805,006,653	7	DIMACAL SAS	2020/03/03	88,771.00	0.00	0.00	88,771.00
1005		805,006,653	7	DIMACAL SAS	2020/08/24	9,484.00	0.00	0.00	9,484.00
1005		890,922,569	4	DISEÑOS EXCLUSIVOS SAS	2019/02/14	8,047.00	0.00	0.00	8,047.00
1005		860,028,580	2	DISPAPELES SAS	2022/10/28	25,990,995.00	2,276,928.00	0.00	28,267,915.00
1005		900,259,863	7	DISTRICALCOS SA	2020/07/29	14,442.00	0.00	0.00	14,442.00
1005		900,013,119	9	DISTRIALFA DEL PACIFICO SAS	2022/06/02	0.00	12,055.00	0.00	12,055.00
1005		900,013,119	9	DISTRIALFA DEL PACIFICO SAS	2021/08/27	320,587.00	0.00	0.00	320,587.00
1005		900,013,119	9	DISTRIALFA DEL PACIFICO SAS	2022/12/23	517,767.00	166,386.00	0.00	684,153.00
1005		805,009,274	2	DISTRIBUCIONES ANDRA SAS	2020/12/16	51,226.00	0.00	0.00	51,226.00
1005		805,001,071	8	DISTRIBUCIONES P V C SAS	2022/02/23	101,387.00	63,866.00	0.00	165,253.00
1005		890,321,052	1	DISTRIBUIDORA EXTRA SAS	2022/03/16	528,765.00	0.00	0.00	528,765.00
1005		900,935,528	4	DISTRIBUIDORA ICSAN SAS	2020/10/05	15,575.00	0.00	0.00	15,575.00
1005		805,027,847	9	DISTRIBUIDORA ICSAN SAS	2020/06/27	3,199.00	0.00	0.00	3,199.00
1005		901,546,743	6	DISTRICOSTURA S.A.S	2021/06/22	740,521.00	0.00	0.00	740,521.00
1005		9,892,562	7	DOTHÁN SAS	2022/11/29	0.00	4,291,094.00	0.00	4,291,094.00
1005		900,299,461	0	DURAN BERMUDEZ LIZARDO ANTONIO	2022/10/29	315,138.00	175,327.00	0.00	490,465.00
1005		890,318,409	4	E.A INSUPLAST S.A.S	2019/08/01	13,300.00	0.00	0.00	13,300.00
1005		805,025,631	6	EDUARDO ROMERO CORREA HOLGUIN & CIA. S. C. A.	2019/05/31	0.00	0.00	0.00	2,427.00
1005		890,323,635	2	EKA CORPORACION S.A	2022/06/06	6,131,626.00	777,731.00	0.00	6,909,357.00
1005		800,150,754	1	EL COMERCIO ELECTRICO SAS	2021/08/23	22,846.00	0.00	0.00	22,846.00
1005		901,497,287	8	EL PAPELERO SAS	2021/10/30	313,703.00	0.00	0.00	313,703.00
1005		901,146,938	9	EL ROLO CALI SAS	2021/07/31	42,151.00	0.00	0.00	42,151.00
1005		901,146,938	9	EL ZAPATERO DEL VALLE SAS	2022/02/01	26,672.00	11,975.00	0.00	38,647.00
1005		900,445,428	3	EL ZAPATERO DEL VALLE SAS	2022/03/04	4,247.00	17,403.00	0.00	21,650.00
1005		901,143,158	7	ELECTRO ELEMENTOS E INGENIERIA SAS	2021/09/16	10,917.00	0.00	0.00	10,917.00
1005		890,399,003	4	ELECTRONICA SAN NICOLAS S.A.S	2020/09/14	894.00	0.00	0.00	894.00
1005		900,060,476	3	EMPRESAS MUNICIPALES DE CALI E I C E E S P	2022/12/06	440,732.00	128,642.00	0.00	569,374.00
1005		29,842,332	9	ENCAJES SA COLOMBIA	2022/07/27	36,164,519.00	7,730,928.00	0.00	43,895,447.00
1005		29,842,332	9	ESCALANTE ARIAS SONIA/NOTARIA 16 DE CALI	2019/05/03	4,012.00	0.00	0.00	4,012.00
1005		6,301,954	5	ESCALANTE ARIAS SONIA/NOTARIA 16 DE CALI	2020/10/07	14,208.00	0.00	0.00	14,208.00
1005	DEVOLUCION EN VENTAS	79,358,924	5 0004	ESCOBAR ESPINOSA DANIEL	2019/11/30	95,798.00	0.00	0.00	95,798.00
1005		805,012,966	1	ESTEVEZ LUIS BERNARDO	2021/07/02	26,089.08	0.00	0.00	26,089.08
1005		805,012,966	1	ETIMARCAS SAS	2021/12/20	70,686.00	0.00	0.00	70,686.00
1005		901,109,084	7	ETIMARCAS SAS	2022/03/16	0.00	16,929.00	0.00	16,929.00
1005		901,406,222	0	ETM COLOMBIA SAS	2022/10/07	0.00	67,930.00	0.00	67,930.00
1005		890,900,342	5	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/24	0.00	825,703.00	0.00	825,703.00
1005		805,028,229	1	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/11/16	70,361.00	1,182,238.00	0.00	1,252,599.00
1005	DEVOLUCION EN VENTAS	900,592,633	6 0002	FABRICA DE TELAS ELASTICAS SA	2019/11/20	14,210,708.00	0.00	0.00	14,210,708.00
1005	DEVOLUCION EN VENTAS	901,096,345	6 0002	FAJAS EMBELLECE SAS	2020/10/08	22,549.20	0.00	0.00	22,549.20
1005		900,430,723	6	FAJAS GAMA ALTA S.A.S	2020/10/16	564,775.00	0.00	0.00	564,775.00
1005				FAJATEX S.A.S	2020/02/18	78,694.00	0.00	0.00	78,694.00

1005	DEVOLUCION EN VENTAS	900,430,723	6	0002	FAJATEX S.A.S	2022/03/26	0.00	523,224.88	0.00	523,224.88
1005		900,816,242	3		FERRELECTRICOS EURO SAS	2022/06/16	639.00	50,262.00	0.00	50,901.00
1005		805,019,312	7		FERREPLASTICOS CALI S.A.S.	2022/11/22	76,400.00	118,951.00	0.00	195,351.00
1005		901,207,165	5		FERREVALLE SAS	2022/12/27	104,899.00	281,631.00	0.00	386,530.00
1005		860,067,062	5		FERROALUMINIOS SAS	2022/06/02	7,307.00	1,013.00	0.00	8,320.00
1005		805,030,512	8		FERROELECTRICOS LA GANGA SAS	2020/01/08	53,692.00	0.00	0.00	53,692.00
1005		900,272,034	1		FERROPINTURAS PINVIVALLE	2022/12/31	22,016.00	43,908.00	0.00	65,924.00
1005		901,081,845	1		FIBRATEXCOL S.A.S	2020/06/01	11,496.00	0.00	0.00	11,496.00
1005		901,081,845	1		FIBRATEXCOL S.A.S	2020/11/06	164,788.00	0.00	0.00	164,788.00
1005		830,054,060	5		FIDEICOMISOS SOCIEDAD FIDUCIARIA FIDUCOLDEX	2019/06/10	114,958.00	0.00	0.00	114,958.00
1005		900,134,552	4		FIGURA MODERNA SAS	2019/08/13	3,383,948.00	0.00	0.00	3,383,948.00
1005		901,040,141	1		FINAKTIVA S.A.	2019/09/20	159,600.00	0.00	0.00	159,600.00
1005	DEVOLUCION EN VENTAS	1,004,549,753	0	0005	FUEL SANCHEZ EVELIN JOHANA	2020/07/15	3,847.94	0.00	0.00	3,847.94
1005		901,240,490	3		G Y S COMPUTERS SAS	2022/11/18	50,294.00	38,319.00	0.00	88,613.00
1005	DEVOLUCION EN VENTAS	23,623,864	4	0001	GAITAN CARRANZA DIANA GIOVANNA	2018/13/31	(12,610.00)	0.00	0.00	(12,610.00)
1005	DEVOLUCION EN VENTAS	23,623,864	4	0005	GAITAN CARRANZA DIANA GIOVANNA	2018/11/14	12,610.00	0.00	0.00	12,610.00
1005	DEVOLUCION EN VENTAS	28,561,333	6	0001	GAITAN RAQUEL	2018/13/31	(27,635.00)	0.00	0.00	(27,635.00)
1005	DEVOLUCION EN VENTAS	28,561,333	6	0008	GAITAN RAQUEL	2018/12/28	27,635.00	0.00	0.00	27,635.00
1005	DEVOLUCION EN VENTAS	1,143,938,935	8	0001	GARCIA ANGIE LORENA	2018/08/10	(6,546.00)	0.00	0.00	(6,546.00)
1005	DEVOLUCION EN VENTAS	1,143,938,935	8	0002	GARCIA ANGIE LORENA	2019/09/30	13,811.00	0.00	0.00	13,811.00
1005		14,937,895	8		GARCIA ARAGON JOSE TIBERIO	2022/10/13	491,340.00	262,960.00	0.00	754,300.00
1005	DEVOLUCION EN VENTAS	1,130,624,499	2	0004	GARCIA MILE YOHANA	2021/01/21	19,894.12	0.00	0.00	19,894.12
1005	DEVOLUCION EN VENTAS	43,261,014	9	0001	GARCIA NIDIA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
1005	DEVOLUCION EN VENTAS	43,261,014	9	0002	GARCIA NIDIA	2018/07/23	7,886.00	0.00	0.00	7,886.00
1005		14,932,566	7		GARCIA PARRA NORBERTO	2019/10/21	20,438.00	0.00	0.00	20,438.00
1005		16,720,308	0		GARCIA QUINTERO RAUL	2019/05/20	14,769.00	0.00	0.00	14,769.00
1005		800,225,535	7		GAVIRIA MORENO SAS	2022/12/06	0.00	163,548.00	0.00	163,548.00
1005		16,788,613	5		GIL GARCIA NILTON YAIR	2022/11/25	0.00	62,700.00	0.00	62,700.00
1005		79,364,573	8		GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/03/18	0.00	6,387.00	0.00	6,387.00
1005		79,364,573	8		GIRALDO ARISTIZABAL FRANCISCO ARTURO	2022/10/21	1,277.00	131,244.00	0.00	132,521.00
1005		94,427,979	0		GIRALDO LOPEZ EDWIN RAMON	2022/07/21	0.00	4,790.00	0.00	4,790.00
1005		94,427,979	0		GIRALDO LOPEZ EDWIN RAMON	2022/11/04	35,437.00	15,935.00	0.00	51,372.00
1005	DEVOLUCION EN VENTAS	1,113,514,363	6	0004	GIRALDO MUÑOZ JOHANNA CAROLINA	2020/09/02	13,922.69	0.00	0.00	13,922.69
1005		43,643,500	7		GIRALDO NOREÑA DORA ALBA	2019/10/12	287.00	0.00	0.00	287.00
1005	DEVOLUCION EN VENTAS	43,663,967	8	0001	GIRALDO ROSALBA	2018/13/31	(8,207.00)	0.00	0.00	(8,207.00)
1005	DEVOLUCION EN VENTAS	43,663,967	8	0008	GIRALDO ROSALBA	2018/12/11	8,207.00	0.00	0.00	8,207.00
1005	DEVOLUCION EN VENTAS	1,143,926,939	5	0004	GODOY ESPAÑA MARIA CONSUELO	2022/07/12	0.00	12,629.41	0.00	12,629.41
1005		830,094,740	6		GOLDENTECH SAS	2020/11/04	26,600.00	0.00	0.00	26,600.00
1005	DEVOLUCION EN VENTAS	64,516,844	8	0001	GOMEZ ALGA REGINA	2018/13/31	(19,524.00)	0.00	0.00	(19,524.00)
1005	DEVOLUCION EN VENTAS	64,516,844	8	0002	GOMEZ ALGA REGINA	2018/02/28	19,524.00	0.00	0.00	19,524.00
1005	DEVOLUCION EN VENTAS	31,996,597	1	0004	GOMEZ ESTUPIÑAN SEANNA	2022/11/02	0.00	15,790.76	0.00	15,790.76
1005	DEVOLUCION EN VENTAS	14,569,954	0		GOMEZ GRAJALES CHRISTIAN DAVID	2019/10/06	1,437.00	0.00	0.00	1,437.00
1005		14,623,994	0		GOMEZ HOYOS DARLEN FERNEY	2019/09/09	1,197.00	0.00	0.00	1,197.00
1005		16,931,806	2		GOMEZ JULIAN FERNANDO	2022/12/07	1,711,668.00	2,906,050.00	0.00	4,617,718.00
1005		16,931,806	2		GOMEZ JULIAN FERNANDO	2022/10/27	2,952,410.00	58,520.00	0.00	3,010,930.00
1005		16,931,806	2		GOMEZ JULIAN FERNANDO	2021/07/08	45,980.00	0.00	0.00	45,980.00
1005	DEVOLUCION EN VENTAS	48,574,638	6	0004	GOMEZ TRUJILLO YUDIH LENDIRA	2022/11/25	0.00	11,176.47	0.00	11,176.47
1005	DEVOLUCION EN VENTAS	66,766,294	6	0004	GOMEZ ZULUAGA LILIANA	2022/02/11	0.00	8,039.08	0.00	8,039.08
1005	DEVOLUCION EN VENTAS	52,074,000	7	0001	GONZALEZ ADRIANA	2018/13/31	(16,228.00)	0.00	0.00	(16,228.00)
1005	DEVOLUCION EN VENTAS	52,074,000	7	0002	GONZALEZ ADRIANA	2018/01/18	16,228.00	0.00	0.00	16,228.00
1005	DEVOLUCION EN VENTAS	31,192,434	9	0001	GONZALEZ ESTACIO DELIA MARIA	2018/13/31	(9,823.00)	0.00	0.00	(9,823.00)
1005	DEVOLUCION EN VENTAS	31,192,434	9	0004	GONZALEZ ESTACIO DELIA MARIA	2018/11/14	9,823.00	0.00	0.00	9,823.00
1005	DEVOLUCION EN VENTAS	31,192,434	9	0009	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	0.00	14,369.75	0.00	14,369.75
1005		16,726,295	0		GONZALEZ TUMBAJOY JESUS GERARDO	2019/03/15	20,756.00	0.00	0.00	20,756.00
1005	DEVOLUCION EN VENTAS	31,881,635	9	0001	GRANADOS GONZALEZ ROMELIA	2018/03/17	(6,577.00)	0.00	0.00	(6,577.00)
1005	DEVOLUCION EN VENTAS	31,881,635	9	0002	GRANADOS GONZALEZ ROMELIA	2018/01/12	6,577.00	0.00	0.00	6,577.00
1005	DEVOLUCION EN VENTAS	16,740,895	8	0002	GRISALES LENA ALVARO JOSE	2020/08/27	9,899.16	0.00	0.00	9,899.16
1005		901,361,047	2		GRUPO ARISER S.A.S.	2020/09/21	4,790.00	0.00	0.00	4,790.00
1005		900,420,715	4		GRUPO EMPRESARIAL SILVER SAS	2022/10/07	45,836.00	66,415.00	0.00	112,251.00
1005		805,019,627	1		GRUPO GAV Y CIA LTDA	2022/11/17	500,309.00	310,801.00	0.00	811,110.00
1005		830,078,524	4		GRUPO KOPELLE LIMITADA	2020/07/11	3,992.00	0.00	0.00	3,992.00
1005		901,150,136	4		GRUPOTEX SAS	2021/02/10	42,180.00	0.00	0.00	42,180.00
1005		901,150,136	4		GRUPOTEX SAS	2021/02/12	577,728.00	0.00	0.00	577,728.00
1005	DEVOLUCION EN VENTAS	901,150,136	4	0002	GRUPOTEX SAS	2022/08/10	3,826,844.93	319,226.82	0.00	4,146,071.75
1005	DEVOLUCION EN VENTAS	1,023,926,606	2	0001	GUARIN SANDY MILENA	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
1005	DEVOLUCION EN VENTAS	1,023,926,606	2	0002	GUARIN SANDY MILENA	2018/01/31	3,272.00	0.00	0.00	3,272.00
1005		16,355,703	1		GUARNIZO MARTINEZ MARIO	2019/08/24	4,311.00	0.00	0.00	4,311.00
1005	DEVOLUCION EN VENTAS	1,023,907,419	0	0001	GUITIERREZ JEIMY ANDREA	2018/13/31	(12,610.00)	0.00	0.00	(12,610.00)
1005	DEVOLUCION EN VENTAS	1,023,907,419	0	0002	GUITIERREZ JEIMY ANDREA	2018/01/25	12,610.00	0.00	0.00	12,610.00
1005		805,024,798	2		HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	283,100.00	0.00	283,100.00
1005		6,464,882	2		HENAO HINCAPIE ALBEIRO	2019/12/17	24,684.60	0.00	0.00	24,684.60
1005		6,464,882	2		HENAO HINCAPIE ALBEIRO	2020/03/04	17,450.00	0.00	0.00	17,450.00
1005		6,464,882	2		HENAO HINCAPIE ALBEIRO	2021/09/11	1,638,452.00	0.00	0.00	1,638,452.00
1005		71,746,197	2		HERRAJES EL PAISA	2021/10/04	479.00	0.00	0.00	479.00
1005		830,126,832	4		HI TECH ZIPP SAS	2022/04/19	0.00	180,291.00	0.00	180,291.00
1005		901,349,484	9		HILOS E HILAZAS GONZALEZ SAS	2020/06/12	11,879.00	0.00	0.00	11,879.00
1005	DEVOLUCION EN VENTAS	1,012,386,254	5	0001	HINCAPIE BUSTOS LYDA PAOLA	2018/13/31	(9,466.00)	0.00	0.00	(9,466.00)
1005	DEVOLUCION EN VENTAS	1,012,386,254	5	0002	HINCAPIE BUSTOS LYDA PAOLA	2018/09/13	9,466.00	0.00	0.00	9,466.00
1005	DEVOLUCION EN VENTAS	1,019,014,260	1	0008	HOYOS HERNANDEZ ANA CAROLINA	2019/01/30	8,764.00	0.00	0.00	8,764.00
1005	DEVOLUCION EN VENTAS	51,847,557	1	0001	HUERTAS CABREJO JULIA PATRICIA	2018/13/31	(9,467.00)	0.00	0.00	(9,467.00)
1005	DEVOLUCION EN VENTAS	51,847,557	1	0008	HUERTAS CABREJO JULIA PATRICIA	2018/11/14	9,467.00	0.00	0.00	9,467.00
1005	DEVOLUCION EN VENTAS	31,446,353	2	0008	HURTADO LANDAZURI LUZ DARLY	2019/10/31	14,673.00	0.00	0.00	14,673.00
1005		900,759,575	6		IMAGEN MARQUILLAS SAS	2022/10/08	0.00	28,671.00	0.00	28,671.00
1005		805,031,600	2		IMAGENES ESPECIALES SA	2020/02/27	16,924.00	0.00	0.00	16,924.00
1005		901,272,487	8		IMPORALUM J&R SAS	2021/06/30	8,462.00	0.00	0.00	8,462.00
1005		830,134,492	7		INDUSTRIA VARBRO SAS	2019/05/29	187,051.00	0.00	0.00	187,051.00
1005		900,259,734	5		INDUSTRIAS PLASTICAS DE MEDELLIN SAS	2020/06/12	240.00	0.00	0.00	240.00
1005		805,015,212	0		INFREX CARGO SAS	2020/07/10	47,500.00	0.00	0.00	47,500.00
1005		805,015,212	0		INFREX CARGO SAS	2019/11/06	1,662,500.00	0.00	0.00	1,662,500.00
1005		901,456,814	4		INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/09/10	5,231,016.00	0.00	0.00	5,231,016.00
1005		900,610,613	7		INSUMOS PARA LA CONFECCION EDNE SAS	2021/01/26	2,316,747.20	0.00	0.00	2,316,747.20
1005	DEVOLUCION EN VENTAS	900,277,819	9	0002	INTERCORPUS SPA SAS	2020/10/05	56,621.60	0.00	0.00	56,621.60
1005	DEVOLUCION EN VENTAS	900,277,819	9	0004	INTERCORPUS SPA SAS	2020/08/28	133,817,995.64	0.00	0.00	133,817,995.64
1005		900,406,913	8		INTEREMPRESAS REGIONALES SAS	2020/07/22	257,059.00	0.00	0.00	257,059.00
1005		900,671,275	1		INVERSIONES ARMO SAS	2022/07/23	0.00	220,336.00	0.00	220,336.00
1005		900,445,344	3		INVERSIONES FAITTEX SAS	2019/11/06	1,066,839.00	0.00	0.00	1,066,839.00
1005		805,007,170	6		INVERSIONES GOMAR LTDA	2022/11/23	22,033.00	260,865.00	0.00	282,898.00
1005		900,057,449	3		INVERSIONES RODRIGUEZ ARCINIEGAS Y COMPAÑIA S EN C	2021/09/18	8,877.00	0.00	0.00	8,877.00
1005	DEVOLUCION EN VENTAS	1,130,620,040	8	0009						



1005	DEVOLUCION EN VENTAS	31,713,164	2	0001	JARAMILLO ARCE ANGELICA MARIA	2017/13/31	(9,208.00)	0.00	0.00	(9,208.00)
1005	DEVOLUCION EN VENTAS	31,713,164	2	0002	JARAMILLO ARCE ANGELICA MARIA	2017/11/14	9,208.00	0.00	0.00	9,208.00
1005		25,233,450	2		JARAMILLO HURTADO CLAUDIA	2020/09/08	5,269.00	0.00	0.00	5,269.00
1005		9,970,162	9		JARAMILLO HURTADO MARIO	2022/03/09	0.00	24,908.00	0.00	24,908.00
1005	DEVOLUCION EN VENTAS	1,143,930,189	3	0004	JARAMILLO MERCADO ADRIANA	2021/05/13	7,184.87	0.00	0.00	7,184.87
1005		900,480,569	1		JERONIMO MARTINS COLOMBIA SAS	2021/10/09	8.00	0.00	0.00	8.00
1005		900,480,569	1		JERONIMO MARTINS COLOMBIA SAS	2021/10/09	772.00	0.00	0.00	772.00
1005	DEVOLUCION EN VENTAS	1,118,310,069	7	0001	JIMENEZ DIAZ ANGIE PAOLA	2018/13/31	(25,961.00)	0.00	0.00	(25,961.00)
1005	DEVOLUCION EN VENTAS	1,118,310,069	7	0004	JIMENEZ DIAZ ANGIE PAOLA	2018/10/30	25,961.00	0.00	0.00	25,961.00
1005		900,080,743	0		JL ELECTRONICS LIMITADA	2020/01/29	78,850.00	0.00	0.00	78,850.00
1005		901,531,447	5		K RAMIREZ SAS	2022/08/12	0.00	32,093.00	0.00	32,093.00
1005		901,000,330	4		KUSHKI COLOMBIA SAS	2022/10/21	0.00	1,214.00	0.00	1,214.00
1005		830,115,253	2		LA TIENDA DE LAS TELAS S.A	2022/12/07	8,469,596.00	1,449,837.00	0.00	9,919,433.00
1005		830,115,253	2		LA TIENDA DE LAS TELAS S.A	2020/09/25	14,928.00	0.00	0.00	14,928.00
1005	DEVOLUCION EN VENTAS	1,130,588,875	4	0001	LARA NADIEZZHADA	2018/13/31	(5,028.00)	0.00	0.00	(5,028.00)
1005	DEVOLUCION EN VENTAS	1,130,588,875	4	0002	LARA NADIEZZHADA	2018/01/31	5,028.00	0.00	0.00	5,028.00
1005		800,166,763	6		LASER SA	2022/08/16	1,349.00	10,951.00	0.00	12,300.00
1005		900,597,160	7		LATEX Y ASOCIADOS SAS	2022/11/10	7,588,729.00	1,822,795.00	0.00	9,411,524.00
1005	DEVOLUCION EN VENTAS	55,216,836	9	0001	LEON NANCY	2018/13/31	(16,474.00)	0.00	0.00	(16,474.00)
1005	DEVOLUCION EN VENTAS	55,216,836	9	0002	LEON NANCY	2018/09/13	16,474.00	0.00	0.00	16,474.00
1005		800,254,012	0		LEVALLEJO A. Z.	2021/06/28	38,048.00	0.00	0.00	38,048.00
1005		900,499,362	8		LINIO COLOMBIA S.A.S	2020/10/29	4,649.00	0.00	0.00	4,649.00
1005		900,499,362	8		LINIO COLOMBIA S.A.S	2022/04/29	191,813.00	7,027.00	0.00	198,840.00
1005	DEVOLUCION EN VENTAS	66,845,556	1	0001	LOPEZ LAVERDE RUTH	2017/13/31	(24,564.00)	0.00	0.00	(24,564.00)
1005	DEVOLUCION EN VENTAS	66,845,556	1	0002	LOPEZ LAVERDE RUTH	2017/11/30	24,564.00	0.00	0.00	24,564.00
1005		901,118,264	4		LSM DISTRIBUCIONES SAS	2020/06/08	15,950.00	0.00	0.00	15,950.00
1005	DEVOLUCION EN VENTAS	1,060,416,345	1	0004	LUCUMI VIVIANA	2020/10/06	19,910.08	0.00	0.00	19,910.08
1005	DEVOLUCION EN VENTAS	52,860,081	5	0001	LUCY FLOR MARITZA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
1005	DEVOLUCION EN VENTAS	52,860,081	5	0005	LUCY FLOR MARITZA	2018/11/07	9,642.00	0.00	0.00	9,642.00
1005		811,013,880	3		LUJOTEX SAS	2020/07/24	318,060.00	0.00	0.00	318,060.00
1005		31,909,784	1		LUZ STELLA ABADIA BONILLA	2019/09/20	958.00	0.00	0.00	958.00
1005		811,028,650	1		MADECENTRO COLOMBIA SAS	2022/12/29	40,947.00	1,528,266.00	0.00	1,569,213.00
1005		901,166,531	0		MAGICA EXPRESION SAS	2019/09/18	2,394.00	0.00	0.00	2,394.00
1005		900,321,382	0		MAICOSER JC S.A.S	2022/07/18	1,798,850.00	504,178.00	0.00	2,303,028.00
1005		805,009,200	8		MAINCO HEALTH CARE SAS	2020/04/24	516,956.00	0.00	0.00	516,956.00
1005	DEVOLUCION EN VENTAS	805,009,200	8	0002	MAINCO HEALTH CARE SAS	2020/07/16	2,930,280.70	0.00	0.00	2,930,280.70
1005		901,107,832	0		MANUFACTURAS E INSUMOS COLIBRI SAS	2020/01/17	989,900.00	0.00	0.00	989,900.00
1005		860,000,452	6		MANUFACTURAS ELIOT S.A.	2022/12/15	840,848.00	551,300.00	0.00	1,392,148.00
1005		900,153,401	1		MAQTEX E U	2022/12/14	628,939.00	139,155.00	0.00	768,094.00
1005		900,153,401	1		MAQTEX E U	2022/11/30	0.00	21,235.00	0.00	21,235.00
1005	DEVOLUCION EN VENTAS	1,057,304,906	1	0004	MARIN BASTIDAS YOHANA ANDREA	2020/10/20	3,432.77	0.00	0.00	3,432.77
1005	DEVOLUCION EN VENTAS	1,057,787,145	5	0001	MARIN FRANCO OSCAR ALBERTO	2018/13/31	(7,714.40)	0.00	0.00	(7,714.40)
1005	DEVOLUCION EN VENTAS	1,057,787,145	5	0008	MARIN FRANCO OSCAR ALBERTO	2018/12/10	7,714.00	0.00	0.00	7,714.00
1005	DEVOLUCION EN VENTAS	1,005,891,383	7	0004	MARIN GARZON JESSICA ALEJANDRA	2022/09/09	0.00	23,885.71	0.00	23,885.71
1005	DEVOLUCION EN VENTAS	31,927,573	0	0009	MARIN GONZALEZ MARTHA	2021/08/19	12,773.11	0.00	0.00	12,773.11
1005	DEVOLUCION EN VENTAS	31,530,966	6	0004	MARINO ELIZABETH	2020/03/16	7,983.19	0.00	0.00	7,983.19
1005	DEVOLUCION EN VENTAS	1,080,010,528	1	0001	MARTINEZ FONTALVO MAYERLIS CECILIA	2018/13/31	(9,642.00)	0.00	0.00	(9,642.00)
1005	DEVOLUCION EN VENTAS	1,080,010,528	1	0002	MARTINEZ FONTALVO MAYERLIS CECILIA	2018/10/11	9,642.00	0.00	0.00	9,642.00
1005	DEVOLUCION EN VENTAS	1,102,358,216	2	0001	MARTINEZ MARTHA LILIANA	2018/13/31	(2,154.00)	0.00	0.00	(2,154.00)
1005	DEVOLUCION EN VENTAS	1,102,358,216	2	0005	MARTINEZ MARTHA LILIANA	2018/10/30	2,154.00	0.00	0.00	2,154.00
1005	DEVOLUCION EN VENTAS	20,865,622	6	0005	MARTINEZ MURCIA MARTHA LILIANA	2019/01/22	3,272.00	0.00	0.00	3,272.00
1005		10,473,658	1		MARTINEZ NOGUERA LUIS FERNANDO	2022/11/03	0.00	25,705.00	0.00	25,705.00
1005		10,473,658	1		MARTINEZ NOGUERA LUIS FERNANDO	2022/05/13	0.00	4,275.00	0.00	4,275.00
1005		901,242,321	6		MAXINE SAS	2022/08/04	0.00	955,320.00	0.00	955,320.00
1005		17,528,379	5		MAYORGA OSPINA JOSE FRANCISCO	2021/07/10	9,120.00	0.00	0.00	9,120.00
1005		901,119,356	8		MECATRONICA DE COLOMBIA SAS	2021/07/27	2,235.00	0.00	0.00	2,235.00
1005	DEVOLUCION EN VENTAS	1,112,467,928	1	0004	MEDINA PAZ ANA MILENA	2020/12/11	13,810.93	0.00	0.00	13,810.93
1005		29,115,710	1		MEDINA ROSALES JAZMIN ASTRID	2020/03/31	0.00	836.00	0.00	836.00
1005	DEVOLUCION EN VENTAS	36,314,277	2	0001	MEDINA SCARPETTA JECICA	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
1005	DEVOLUCION EN VENTAS	36,314,277	2	0002	MEDINA SCARPETTA JECICA	2018/08/15	3,272.00	0.00	0.00	3,272.00
1005	DEVOLUCION EN VENTAS	1,130,669,602	9	0004	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	11,974.79	0.00	11,974.79
1005	DEVOLUCION EN VENTAS	52,221,905	8	0004	MENDOZA MARTHA LUCIA	2019/02/25	10,919.00	0.00	0.00	10,919.00
1005	DEVOLUCION EN VENTAS	900,545,891	1	0002	MEPIC S.A.S	2019/02/07	35,126.00	0.00	0.00	35,126.00
1005		830,067,394	6		MERCADOLIBRE COLOMBIA LTDA	2022/09/19	0.00	9,580.00	0.00	9,580.00
1005		900,061,224	9		MERCAMIO SA	2019/12/19	6,497.00	0.00	0.00	6,497.00
1005	DEVOLUCION EN VENTAS	33,196,166	5	0005	MEZA VERA	2020/09/05	19,894.12	0.00	0.00	19,894.12
1005		800,138,541	9		MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/08	159,486.00	41,652.00	0.00	201,138.00
1005		805,025,112	5		MINIMARKET JGB SA	2022/08/05	14,066.00	14,670.00	0.00	28,736.00
1005	DEVOLUCION EN VENTAS	1,130,588,046		0004	MOLINA HERRERA RAUL ANDRES	2019/12/15	77,465.00	0.00	0.00	77,465.00
1005	DEVOLUCION EN VENTAS	34,659,011	4	0002	MOLINA ROSA ARELY	2019/07/31	7,886.00	0.00	0.00	7,886.00
1005	DEVOLUCION EN VENTAS	1,037,603,112	0	0001	MONCALIANO CORTES CINDY FERNANDA	2018/13/31	(6,305.00)	0.00	0.00	(6,305.00)
1005	DEVOLUCION EN VENTAS	1,037,603,112	0	0002	MONCALIANO CORTES CINDY FERNANDA	2018/09/13	6,305.00	0.00	0.00	6,305.00
1005	DEVOLUCION EN VENTAS	1,144,203,935	7	0004	MONTAÑO RIVAS NOHEMI	2022/06/07	0.00	37,872.26	0.00	37,872.26
1005	DEVOLUCION EN VENTAS	1,069,737,157	3	0005	MORA ACHURY INGRID ROSALBINA	2021/03/19	2,267.23	0.00	0.00	2,267.23
1005		31,580,491	3		MORALES VELANDIA NASLY JOHAN	2021/08/07	5,747.00	0.00	0.00	5,747.00
1005	DEVOLUCION EN VENTAS	1,130,585,647	8	0004	MOSQUERA MOSQUERA VIVIANA	2019/12/20	23,950.00	0.00	0.00	23,950.00
1005	DEVOLUCION EN VENTAS	12,196,270	7	0004	MOSQUERA ELVER	2021/01/26	11,974.79	0.00	0.00	11,974.79
1005	DEVOLUCION EN VENTAS	16,260,707	1	0009	MOSQUERA QUINTANA DONIS	2021/08/21	114,210,082.55	0.00	0.00	114,210,082.55
1005		900,554,691	1		MULTIPARTES DE COLOMBIA SAS	2022/09/12	6,116.00	3,047.00	0.00	9,163.00
1005	DEVOLUCION EN VENTAS	1,144,165,730	0	0004	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/04/29	48,609.67	10,921.01	0.00	59,530.68
1005	DEVOLUCION EN VENTAS	31,584,317	8	0001	MUÑOZ GONZALEZ EDNA	2018/06/27	(22,105.00)	0.00	0.00	(22,105.00)
1005	DEVOLUCION EN VENTAS	31,584,317	8	0002	MUÑOZ GONZALEZ EDNA	2018/07/28	22,105.00	0.00	0.00	22,105.00
1005	DEVOLUCION EN VENTAS	1,014,232,183	7	0001	MURCIA YULY	2018/13/31	(18,424.00)	0.00	0.00	(18,424.00)
1005	DEVOLUCION EN VENTAS	1,014,232,183	7	0002	MURCIA YULY	2018/11/14	18,424.00	0.00	0.00	18,424.00
1005	DEVOLUCION EN VENTAS	66,878,238	4	0004	MURIEL GONZALEZ GLORIA PATRICIA	2021/07/15	14,194.12	0.00	0.00	14,194.12
1005	DEVOLUCION EN VENTAS	31,927,819	7	0004	MURILLO HINOJOSA NANCY ADRIANA	2022/05/24	0.00	19,957.98	0.00	19,957.98
1005		901,486,466	2		NELLY-TEX SAS	2022/02/06	15,637.00	10,146.00	0.00	25,783.00
1005	DEVOLUCION EN VENTAS	900,946,626	0	0001	NESS WELL S.A.S	2018/07/13	(18,591.00)	0.00	0.00	(18,591.00)
1005	DEVOLUCION EN VENTAS	900,946,626	0	0002	NESS WELL S.A.S	2018/07/23	18,591.00	0.00	0.00	18,591.00
1005	DEVOLUCION EN VENTAS	1,022,359,310	1	0001	NORUEGA SANDRA YARETH	2017/13/31	(6,309.00)	0.00	0.00	(6,309.00)
1005	DEVOLUCION EN VENTAS	1,022,359,310	1	0002	NORUEGA SANDRA YARETH	2017/11/27	6,309.00	0.00	0.00	6,309.00
1005	DEVOLUCION EN VENTAS	66,938,072	7	0004	NUÑEZ BANGUERA ANA LUCIA	2022/05/12	0.00	148,353.27	0.00	148,353.27
1005	DEVOLUCION EN VENTAS	31,179,374	1	0002	OBONAGA IBAÑEZ MARIELA	2019/07/02	14,194.00	0.00	0.00	14,194.00
1005		94,449,386	8		OCAMPO LOPEZ CARLOS ALQUIVER	2022/10/27	0.00	6,658.00	0.00	6,658.00
1005	DEVOLUCION EN VENTAS	1,140,838,332	7	0005	OJEDA JIMENEZ ANDRES FELIPE	2020/04/01	3,432.77	0.00	0.00	3,432.77
1005	DEVOLUCION EN VENTAS	66,834,937	5	0001	ORDÓÑEZ MENDOZA MARIA DEL SOCORRO	2018/13/31	(5,588.00)	0.00	0.00	(5,588.00)
1005	DEVOLUCION EN VENTAS	66,834,937	5	0002	ORDÓÑEZ MENDOZA MARIA DEL SOCORRO	2018/11/29	5,588.00	0.00	0.00	5,588.00
1005	DEVOLUCION EN V									

1005	DEVOLUCION EN VENTAS	1,107,527,467	8	0004	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	15,966.39	0.00	15,966.39
1005		900,249,630	5		PACIFIC GROUP SAS	2022/03/07	0.00	98,576.00	0.00	98,576.00
1005		890,319,176	8		PAPELERIA CATI LTDA	2020/10/07	0.00	0.00	0.00	936.00
1005		890,327,720	9		PAPELERIA FERNANDEZ LTDA	2022/10/11	67,489.00	35,062.00	0.00	102,551.00
1005		901,160,842	9		PAPELERIA UNIVERSAL DISTRIBUIDORA SAS	2020/06/17	59,412.00	0.00	0.00	59,412.00
1005		860,058,760	1		PARKING INTERNATIONAL SAS	2020/10/22	1,980.00	0.00	0.00	1,980.00
1005		16,583,868	5		PARQUEADERO MILENIO	2020/09/22	559.00	0.00	0.00	559.00
1005		900,471,052	8		PAYCO PAGA Y COBRA ONLINE SAS	2022/12/31	2,114.00	79,943.00	0.00	82,057.00
1005	DEVOLUCION EN VENTAS	1,094,884,025	1	0005	PAZ LINA	2020/01/17	9,468.07	0.00	0.00	9,468.07
1005		890,312,572	1		PELETERIA LA AMISTAD LTDA	2019/11/23	6,132.00	0.00	0.00	6,132.00
1005	DEVOLUCION EN VENTAS	1,033,759,421	7	0005	PEÑA VILLAREAL ROCCIO	2020/04/28	3,432.77	0.00	0.00	3,432.77
1005	DEVOLUCION EN VENTAS	1,118,302,106	8	0004	PEREZ DAZA HEIDY LICENIA	2021/06/02	14,194.12	0.00	0.00	14,194.12
1005	DEVOLUCION EN VENTAS	1,118,302,106	8	0009	PEREZ DAZA HEIDY LICENIA	2021/06/04	7,983.19	0.00	0.00	7,983.19
1005	DEVOLUCION EN VENTAS	1,047,398,602	4	0001	PEREZ TABORDA DIANA VANESSA	2018/13/31	(6,749.00)	0.00	0.00	(6,749.00)
1005	DEVOLUCION EN VENTAS	1,047,398,602	4	0002	PEREZ TABORDA DIANA VANESSA	2018/12/10	6,749.00	0.00	0.00	6,749.00
1005	DEVOLUCION EN VENTAS	1,112,473,825	6	0001	PINEDA ANA MARIA	2018/13/31	(5,588.00)	0.00	0.00	(5,588.00)
1005	DEVOLUCION EN VENTAS	1,112,473,825	6	0002	PINEDA ANA MARIA	2018/10/29	5,588.00	0.00	0.00	5,588.00
1005	DEVOLUCION EN VENTAS	66,850,818	4	0004	PINEDA BAUTISTA PATRICIA	2021/08/21	55,001,505.29	0.00	0.00	55,001,505.29
1005		6,524,639	7		PINEDA MONSALVE LUIS FERNANDO	2020/05/30	320.00	0.00	0.00	320.00
1005	DEVOLUCION EN VENTAS	66,860,975	5	0004	PINTO CARDENAS NERCY	2021/09/15	19,894.12	0.00	0.00	19,894.12
1005		901,049,825	1		PIÑATERIA DON ROQUE SAS	2020/10/30	3,417.00	0.00	0.00	3,417.00
1005		900,024,681	4		PLASTICOS EL BECERRO SAS	2019/02/27	6,387.00	0.00	0.00	6,387.00
1005		900,024,681	4		PLASTICOS EL BECERRO SAS	2022/11/12	119,795.00	64,696.00	0.00	184,491.00
1005	DEVOLUCION EN VENTAS	104,893,449	1	0005	POLO ORTIZ GLEIDIS	2019/11/13	4,822.00	0.00	0.00	4,822.00
1005	DEVOLUCION EN VENTAS	41,938,915	1	0002	POSADA BEATRIZ ELENA	2021/08/06	397,128.74	0.00	0.00	397,128.74
1005	DEVOLUCION EN VENTAS	102,293,656	8	0008	PRADA NATHALY	2019/05/28	11,797.00	0.00	0.00	11,797.00
1005	DEVOLUCION EN VENTAS	67,027,674	5	0004	PRADO RODRIGUEZ MARISABEL DEL PILAR	2020/05/19	0.00	13,379.83	0.00	13,379.83
1005		900,319,753	3		PRICESMART COLOMBIA SAS	2020/03/05	24,862.00	0.00	0.00	24,862.00
1005		860,070,282	1		PRODICAUCHOS SAS	2021/04/29	171,000.00	0.00	0.00	171,000.00
1005		860,001,963	2		PROTELA SA	2022/12/09	24,004,788.00	7,840,331.00	0.00	31,845,119.00
1005		860,001,963	2		PROTELA SA	2021/08/31	139,266.00	0.00	0.00	139,266.00
1005		900,651,398	3		PROTEXTEX SAS	2022/07/12	0.00	220,336.00	0.00	220,336.00
1005		16,741,543	5		PUNTE PERDOMO ORLANDO	2021/04/09	32,870.00	0.00	0.00	32,870.00
1005	DEVOLUCION EN VENTAS	67,021,117	7	0004	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	11,926.89	0.00	11,926.89
1005		800,106,548	3		QUIMICOS CENTAURO LTDA	2020/08/26	3,960.00	0.00	0.00	3,960.00
1005	DEVOLUCION EN VENTAS	1,143,405,091	1	0002	QUINTANA RODRIGUEZ BRENDA DEL CARMEN	2021/01/20	3,432.77	0.00	0.00	3,432.77
1005		31,916,847	6		QUINTERO GIL LEONOR	2020/08/19	55,100.00	0.00	0.00	55,100.00
1005		805,021,793	2		R Y C EUROAMERICAN TRAVEL SAS	2022/03/19	0.00	14,079.00	0.00	14,079.00
1005	DEVOLUCION EN VENTAS	901,144,278	7	0002	RAKKET SAS	2021/11/20	3,496.00	0.00	0.00	3,496.00
1005	DEVOLUCION EN VENTAS	1,018,452,974	4	0001	RAMIREZ BAYONA LIZETH	2018/13/31	(8,237.00)	0.00	0.00	(8,237.00)
1005	DEVOLUCION EN VENTAS	1,018,452,974	4	0002	RAMIREZ BAYONA LIZETH	2018/08/10	8,237.00	0.00	0.00	8,237.00
1005	DEVOLUCION EN VENTAS	1,005,897,616	8	0004	RAMIREZ PERDOMO ERI JOHN	2020/06/11	0.00	95,798.31	0.00	95,798.31
1005	DEVOLUCION EN VENTAS	16,643,060	1	0001	RAMIREZ RAMIREZ ALBEIRO CESAR	2018/13/31	(28,944.00)	0.00	0.00	(28,944.00)
1005	DEVOLUCION EN VENTAS	16,643,060	1	0002	RAMIREZ RAMIREZ ALBEIRO CESAR	2018/12/11	28,944.00	0.00	0.00	28,944.00
1005	DEVOLUCION EN VENTAS	16,766,598	8	0004	RAMIREZ RAMIREZ FAVER	2021/03/17	42,965.54	0.00	0.00	42,965.54
1005		3,528,650	6		RAMIREZ SERNA JAIRO DE JESUS	2021/08/12	22,033.00	0.00	0.00	22,033.00
1005	DEVOLUCION EN VENTAS	1,030,585,323	4	0001	RAMIREZ YERALDINE	2017/13/31	(4,308.00)	0.00	0.00	(4,308.00)
1005	DEVOLUCION EN VENTAS	1,030,585,323	4	0002	RAMIREZ YERALDINE	2017/12/22	4,308.00	0.00	0.00	4,308.00
1005	DEVOLUCION EN VENTAS	1,603,431,385	8	0004	RAMOS BARRERO LIGIA AMPARO	2021/06/28	23,861.76	0.00	0.00	23,861.76
1005	DEVOLUCION EN VENTAS	36,165,539	7	0001	RAMOS CALDERON JIMENA	2018/13/31	(3,271.00)	0.00	0.00	(3,271.00)
1005	DEVOLUCION EN VENTAS	36,165,539	7	0002	RAMOS CALDERON JIMENA	2018/01/18	3,271.00	0.00	0.00	3,271.00
1005	DEVOLUCION EN VENTAS	1,121,881,741	9	0001	RAMOS GAITAN RUTH	2018/13/31	(13,436.00)	0.00	0.00	(13,436.00)
1005	DEVOLUCION EN VENTAS	1,121,881,741	9	0004	RAMOS GAITAN RUTH	2018/12/18	13,436.00	0.00	0.00	13,436.00
1005		29,672,413	7		RAMOS GUERRERO NORALBA	2022/02/21	0.00	8,360.00	0.00	8,360.00
1005		31,321,667	2		RANGEL OMEN YULY YILENA	2020/02/21	20,437.00	0.00	0.00	20,437.00
1005	DEVOLUCION EN VENTAS	1,007,661,607	2	0001	REALES KARINA	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
1005	DEVOLUCION EN VENTAS	1,007,661,607	2	0004	REALES KARINA	2018/12/06	3,272.00	0.00	0.00	3,272.00
1005		830,070,527	1		REDEBAN MULTICOLOR SA	2021/12/31	70,939.00	81,298.00	0.00	152,237.00
1005	DEVOLUCION EN VENTAS	1,143,926,439	4	0004	RENTERIA PATINO CLAUDIA LORENA	2021/08/06	18,206.47	0.00	0.00	18,206.47
1005	DEVOLUCION EN VENTAS	32,296,673	3	0008	RESTREPO ASTRID	2019/05/28	11,656.00	0.00	0.00	11,656.00
1005		29,562,230	4		RESTREPO CAMPO GLORIA MARINA	2022/11/01	4,218.00	6,384.00	0.00	10,602.00
1005	DEVOLUCION EN VENTAS	18,816,281	1	0004	RIOS ANDREA	2022/10/07	0.00	23,885.71	0.00	23,885.71
1005	DEVOLUCION EN VENTAS	29,940,246	3	0004	RIVAS YULIETH	2019/08/28	16,947.00	0.00	0.00	16,947.00
1005	DEVOLUCION EN VENTAS	94,530,565	5	0001	RIVERA MESA JOSE DIXSON	2018/13/31	(9,580.00)	0.00	0.00	(9,580.00)
1005	DEVOLUCION EN VENTAS	94,530,565	5	0004	RIVERA MESA JOSE DIXSON	2018/12/28	9,580.00	0.00	0.00	9,580.00
1005	DEVOLUCION EN VENTAS	1,105,672,548	9	0005	RODRIGUEZ AYALA ANDREA	2021/01/28	3,432.77	0.00	0.00	3,432.77
1005	DEVOLUCION EN VENTAS	1,085,252,648	3	0001	RODRIGUEZ DIANA	2018/13/31	(5,028.00)	0.00	0.00	(5,028.00)
1005	DEVOLUCION EN VENTAS	1,085,252,648	3	0002	RODRIGUEZ DIANA	2018/02/28	5,028.00	0.00	0.00	5,028.00
1005	DEVOLUCION EN VENTAS	40,940,089	3	0001	RODRIGUEZ LINA MARCELA	2018/13/31	(6,627.00)	0.00	0.00	(6,627.00)
1005	DEVOLUCION EN VENTAS	40,940,089	3	0002	RODRIGUEZ LINA MARCELA	2018/03/07	6,627.00	0.00	0.00	6,627.00
1005	DEVOLUCION EN VENTAS	1,087,997,730	4	0001	RODRIGUEZ MIELES YEIMI PAOLA	2018/13/31	(6,129.00)	0.00	0.00	(6,129.00)
1005	DEVOLUCION EN VENTAS	1,087,997,730	4	0005	RODRIGUEZ MIELES YEIMI PAOLA	2018/10/31	6,129.00	0.00	0.00	6,129.00
1005	DEVOLUCION EN VENTAS	13,061,406	5	0001	RODRIGUEZ MOLINA CARLOS AURELIO	2018/13/31	(252,118.00)	0.00	0.00	(252,118.00)
1005	DEVOLUCION EN VENTAS	13,061,406	5	0002	RODRIGUEZ MOLINA CARLOS AURELIO	2018/11/23	252,118.00	0.00	0.00	252,118.00
1005	DEVOLUCION EN VENTAS	39,722,247	2	0001	RODRIGUEZ ROJAS GRACIELA	2018/13/31	(8,237.00)	0.00	0.00	(8,237.00)
1005	DEVOLUCION EN VENTAS	39,722,247	2	0008	RODRIGUEZ ROJAS GRACIELA	2018/11/14	8,237.00	0.00	0.00	8,237.00
1005	DEVOLUCION EN VENTAS	51,952,426	4	0001	ROJAS BETANCOURT CLAUDIA NELY	2018/13/31	(3,272.00)	0.00	0.00	(3,272.00)
1005	DEVOLUCION EN VENTAS	51,952,426	4	0002	ROJAS BETANCOURT CLAUDIA NELY	2018/08/21	3,272.00	0.00	0.00	3,272.00
1005	DEVOLUCION EN VENTAS	1,012,363,938	5	0004	ROJAS FRENCH CINDY LORENA	2020/02/27	38,830.00	0.00	0.00	38,830.00
1005	DEVOLUCION EN VENTAS	40,076,533	6	0005	ROJAS OLIVEROS NEIFA	2021/02/04	3,432.77	0.00	0.00	3,432.77
1005		1,352,834	1		ROMERO MONTES GILDAIRDO	2019/05/15	447.00	0.00	0.00	447.00
1005		5,286,388	8		ROMERO PANTOJA DIEGO MARIA	2019/07/03	878.00	0.00	0.00	878.00
1005	DEVOLUCION EN VENTAS	16,459,057	9	0009	ROMERO RIVERA ORLANDO ANDRES	2021/03/05	7,600.00	0.00	0.00	7,600.00
1005		800,198,467	8		ROMULO MONTES SAS	2022/12/12	3,118,636.00	1,540,643.00	0.00	4,659,279.00
1005		800,198,467	8		ROMULO MONTES SAS	2022/11/16	230,084.00	33,370.00	0.00	263,454.00
1005	DEVOLUCION EN VENTAS	52,893,502	6	0004	RUGE GARCIA GLORIA STELLA	2020/01/11	11,719.33	0.00	0.00	11,719.33
1005		14,982,380	8		RUIZ MONTES OSCAR DE JESUS	2020/07/21	2,076.00	0.00	0.00	2,076.00
1005	DEVOLUCION EN VENTAS	51,737,827	3	0004	SALAMANCA BLANCO NANCY	2022/05/11	0.00	23,885.71	0.00	23,885.71
1005	DEVOLUCION EN VENTAS	51,674,950	1	0001	SALAMANCA RODRIGUEZ AMPARO	2018/13/31	(20,852.00)	0.00	0.00	(20,852.00)
1005	DEVOLUCION EN VENTAS	51,674,950	1	0002	SALAMANCA RODRIGUEZ AMPARO	2018/08/11	20,852.00	0.00	0.00	20,852.00
1005	DEVOLUCION EN VENTAS	54,256,571	1	0001	SALAMANDRA AURA	2018/13/31	(7,504.00)	0.00	0.00	(7,504.00)
1005	DEVOLUCION EN VENTAS	54,256,571	1	0004	SALAMANDRA AURA	2018/12/28	7,504.00	0.00	0.00	7,504.00
1005	DEVOLUCION EN VENTAS	53,068,277	9	0001	SALAS JENNY CAROLINA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
1005	DEVOLUCION EN VENTAS	53,068,277	9	0008	SALAS JENNY CAROLINA	2018/12/28	7,886.00	0.00	0.00	7,886.00
1005	DEVOLUCION EN VENTAS	28,483,930	9	0005	SALAZAR RANGEL DANNY JOHANNA	2019/11/25	6,818.00	0.00	0.00	6,818.00
1005		900,110,726	5		SAMIPLAS SAS	2021/10/01	4,258,579.00	0.00	0.00	4,258,579.00
1005	DEVOLUCION EN VENTAS	66,828,707	3	0001	SANCHEZ RESTREPO VIVIANA ODIRNEH	2017/13/31	(5,028.00)	0.00		

1005		901,072,615	6	SANMARTIN Y LIBREROS SAS	2020/01/17	1,016,500.00	0.00	0.00	1,016,500.00
1005		900,438,614	8	SEA AIR COLOMBIA CARGO SAS	2020/12/01	962,094.00	0.00	0.00	962,094.00
1005	DEVOLUCION EN VENTAS	1,143,838,163	1 0009	SERRANO MARMOLEJO JULIETH ALEJANDRA	2021/07/24	30,930,390.66	0.00	0.00	30,930,390.66
1005		900,849,993	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	2,478,411.00	890,400.00	0.00	3,368,811.00
1005		890,930,111	9	SESGOCOLOR SAS	2022/12/07	4,851,057.00	10,543,971.00	0.00	15,395,028.00
1005		900,022,977	1	SESGOS IDEAL LTDA	2021/12/10	15,200.00	0.00	0.00	15,200.00
1005		900,022,977	1	SESGOS IDEAL LTDA	2022/07/05	0.00	17,100.00	0.00	17,100.00
1005		900,022,977	1	SESGOS IDEAL LTDA	2022/11/29	0.00	64,930.00	0.00	64,930.00
1005		805,006,290	7	SEVICENTRO MENGSA SA	2020/07/08	5,748.00	0.00	0.00	5,748.00
1005		805,029,204	2	SEXTINVALLE LTDA	2020/10/01	7,980.00	0.00	0.00	7,980.00
1005		830,048,145	8	SIIGO INFORMATICA Y GESTION SA	2022/10/01	1,258,622.00	504,203.00	0.00	1,762,825.00
1005	DEVOLUCION EN VENTAS	52,285,690	4 0005	SILVA BARRETO ADELA MAYERLY	2022/12/11	3,433.00	0.00	0.00	3,433.00
1005		900,763,908	0	SKINLOOK SAS	2022/04/21	2,090,709.00	583,538.00	0.00	2,674,247.00
1005		900,763,908	0	SKINLOOK SAS	2020/02/26	72,811.00	0.00	0.00	72,811.00
1005	DEVOLUCION EN VENTAS	900,763,908	0 0007	SKINLOOK SAS	2019/11/13	59,706.00	0.00	0.00	59,706.00
1005		901,288,128	9	SMARTTEX SAS	2021/01/18	1,381,205.00	0.00	0.00	1,381,205.00
1005		830,084,433	7	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2022/06/03	0.00	36,880.00	0.00	36,880.00
1005		830,084,433	7	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2021/05/24	109,290.00	0.00	0.00	109,290.00
1005		800,242,106	3	SODIMAC COLOMBIA S.A.	2022/12/22	63,083.00	331,047.00	0.00	394,130.00
1005		800,242,106	3	SODIMAC COLOMBIA S.A.	2021/10/01	357.00	0.00	0.00	357.00
1005	DEVOLUCION EN VENTAS	901,144,198	6 0001	SORETEX S.A.S	2018/13/31	(8,379.00)	0.00	0.00	(8,379.00)
1005	DEVOLUCION EN VENTAS	901,144,198	6 0002	SORETEX S.A.S	2018/10/17	8,379.00	0.00	0.00	8,379.00
1005		900,270,190	3	SOUTH FLORIDA SOLUTIONS SAS	2022/12/13	1,170,654.00	708,692.00	0.00	1,879,346.00
1005		900,199,605	5	SPARTA SOCIEDAD DE COMERCIALIZACION INTERNACIONAL	2020/10/14	191,900.00	0.00	0.00	191,900.00
1005	DEVOLUCION EN VENTAS	31,257,580	7 0004	SUAREZ ANA RUBY	2022/03/10	0.00	17,607.73	0.00	17,607.73
1005		16,729,176	6	SUAREZ CRUZ JOSE LINO	2022/12/01	23,539,017.00	9,777,748.00	0.00	33,316,765.00
1005	DEVOLUCION EN VENTAS	52,332,355	3 0001	SUAREZ LILIANA	2018/13/31	(7,886.00)	0.00	0.00	(7,886.00)
1005	DEVOLUCION EN VENTAS	52,332,355	3 0008	SUAREZ LILIANA	2018/12/28	7,886.00	0.00	0.00	7,886.00
1005		800,166,656	6	SUMICAL DE ANTIOQUIA S.A.S	2022/10/19	1,395,027.00	465,633.00	0.00	1,860,660.00
1005		900,943,243	4	SURAMERICA COMERCIAL SAS	2022/12/29	84,147.00	152,560.00	0.00	236,707.00
1005		900,943,243	4	SURAMERICA COMERCIAL SAS	2021/10/11	798.00	0.00	0.00	798.00
1005		900,943,243	4	SURAMERICA COMERCIAL SAS	2022/06/24	381.00	857.00	0.00	1,238.00
1005	DEVOLUCION EN VENTAS	36,306,140	9 0009	TAFUR BORRERO YENNY YOBANA	2020/08/06	9,579.83	0.00	0.00	9,579.83
1005	DEVOLUCION EN VENTAS	31,476,358	7 0004	TASAMA BEDOYA SANDRA	2022/09/30	0.00	40,626.47	0.00	40,626.47
1005		830,045,893	5	TECNICOSTURA S.A	2019/09/19	146,946.00	0.00	0.00	146,946.00
1005		830,096,903	9	TECSIL	2019/03/27	3,312.00	0.00	0.00	3,312.00
1005		860,067,246	3	TELARES DE COLOMBIA COLTELARES S.A.S	2022/06/15	3,895,152.00	2,351,934.00	0.00	6,247,086.00
1005		830,053,800	4	TELMEX COLOMBIA S A	2019/05/01	97,155.00	0.00	0.00	97,155.00
1005		800,116,164	0	TERMINAL DE CONTENEDORES DE CARTAGENA SA	2021/12/08	4,316.00	0.00	0.00	4,316.00
1005		890,904,724	3	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	2022/08/11	30,040,522.00	15,563,267.00	0.00	45,603,789.00
1005		900,918,946	2	TEXTILES PUNTO FLEX SAS	2020/11/24	3,636,799.00	0.00	0.00	3,636,799.00
1005	DEVOLUCION EN VENTAS	900,484,963	9 0002	TIENDAS GRAMMA S.A.S	2019/04/24	53,694.00	0.00	0.00	53,694.00
1005	DEVOLUCION EN VENTAS	900,484,963	9 0004	TIENDAS GRAMMA S.A.S	2022/12/01	0.00	18,821.40	0.00	18,821.40
1005	DEVOLUCION EN VENTAS	52,341,397	0 0001	TINJACA SONIA	2018/13/31	(6,627.00)	0.00	0.00	(6,627.00)
1005	DEVOLUCION EN VENTAS	52,341,397	0 0002	TINJACA SONIA	2018/01/26	6,627.00	0.00	0.00	6,627.00
1005		14,836,652	1	TREJOS DIEGO FERNANDO	2019/01/08	2,090.00	0.00	0.00	2,090.00
1005	DEVOLUCION EN VENTAS	1,022,940,083	5 0001	TRIANA SILVA JIMMY ALEJANDRO	2018/13/31	(4,821.00)	0.00	0.00	(4,821.00)
1005	DEVOLUCION EN VENTAS	1,022,940,083	5 0008	TRIANA SILVA JIMMY ALEJANDRO	2018/12/28	4,821.00	0.00	0.00	4,821.00
1005		890,197,180	3	TRICONYLON SAS	2022/07/14	21,740,541.00	9,292,615.00	0.00	31,033,156.00
1005		800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(359,358,182.60)	0.00	153,925,448.00	(513,283,631.60)
1005		800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(27,170,234.00)	0.00	13,833,239.00	(41,003,473.00)
1005		800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(51,063,603.00)	0.00	24,783,210.00	(75,846,813.00)
1005	DEVOLUCION EN VENTAS	800,197,268	3 0001	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(355,607,776.23)	0.00	4,295,505.52	(359,903,281.75)
1005		800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/06/30	(1,652.00)	0.00	14,936.00	(16,588.00)
1005		890,316,439	6	UMACO Y CIA SOCIEDAD POR ACCIONES SIMPLIFICADA	2020/01/24	38,000.00	0.00	0.00	38,000.00
1005		805,004,110	0	UNIESCOLAR PAPELERIA LTDA	2021/12/16	5,269.00	0.00	0.00	5,269.00
1005		900,262,298	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/29	0.00	28,500.00	0.00	28,500.00
1005		900,262,298	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/27	91,200.00	409,906.00	0.00	501,106.00
1005		900,938,086	4	UNIVERSAL DIGITAL MK SAS	2022/08/08	0.00	17,563.00	0.00	17,563.00
1005		900,938,086	4	UNIVERSAL DIGITAL MK SAS	2021/07/26	162,602.00	0.00	0.00	162,602.00
1005		900,747,059	5	UNIVERSO DE LOS COSMETICOS SAS	2020/08/28	7,097.00	0.00	0.00	7,097.00
1005	DEVOLUCION EN VENTAS	52,335,255	9 0001	URREGO ADRIANA	2018/13/31	(12,897.00)	0.00	0.00	(12,897.00)
1005	DEVOLUCION EN VENTAS	52,335,255	9 0002	URREGO ADRIANA	2018/03/03	12,897.00	0.00	0.00	12,897.00
1005	DEVOLUCION EN VENTAS	31,277,307	8 0004	URUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	17,036.13	0.00	17,036.13
1005	DEVOLUCION EN VENTAS	66,808,944	7 0002	VALENCIA ANGULO MARLENI OROFILDA	2019/07/15	6,386.00	0.00	0.00	6,386.00
1005	DEVOLUCION EN VENTAS	11,811,532	7 0008	VALENCIA LEISON	2020/11/21	5,029.41	0.00	0.00	5,029.41
1005		16,592,049	8	VALENCIA LOPEZ JAIRO	2021/10/02	13,891.00	0.00	0.00	13,891.00
1005		16,592,049	8	VALENCIA LOPEZ JAIRO	2022/09/16	0.00	30,815.00	0.00	30,815.00
1005	DEVOLUCION EN VENTAS	16,239,537	9 0004	VALENCIA RODRIGUEZ FRANCISCO ANTONIO	2021/11/18	17,563.03	0.00	0.00	17,563.03
1005		900,427,423	0	VARIEDADES UNIVERSAL 156 SAS	2021/11/26	83,824.00	0.00	0.00	83,824.00
1005		66,879,334	8 0001	VASCO ADRIANA	2018/13/31	(12,897.00)	0.00	0.00	(12,897.00)
1005	DEVOLUCION EN VENTAS	66,879,334	8 0002	VASCO ADRIANA	2018/03/01	12,897.00	0.00	0.00	12,897.00
1005	DEVOLUCION EN VENTAS	66,734,797	1 0004	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/06	0.00	33,880.67	0.00	33,880.67
1005		16,456,992	7	VASQUEZ ARISTIZABAL ELKIN ALBEIRO	2019/10/05	35,925.00	0.00	0.00	35,925.00
1005	DEVOLUCION EN VENTAS	1,193,573,353	0 0004	VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	10,537.82	0.00	10,537.82
1005	DEVOLUCION EN VENTAS	34,371,288	9 0001	VASQUEZ MOLINA LUZ ELENA	2018/13/31	(5,908.00)	0.00	0.00	(5,908.00)
1005	DEVOLUCION EN VENTAS	34,371,288	9 0004	VASQUEZ MOLINA LUZ ELENA	2018/12/19	5,908.00	0.00	0.00	5,908.00
1005	DEVOLUCION EN VENTAS	31,566,965	4 0001	VASQUEZ RAMIREZ SANDRA MILENA	2018/13/31	(4,790.00)	0.00	0.00	(4,790.00)
1005	DEVOLUCION EN VENTAS	31,566,965	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2018/07/23	4,790.00	0.00	0.00	4,790.00
1005	DEVOLUCION EN VENTAS	20,485,300	9 0009	VELASQUEZ TORRES ANGELA LILIANA	2020/02/27	7,184.87	0.00	0.00	7,184.87
1005		66,971,579	8	VELEZ LUZ ANGELA	2021/03/09	279,731.00	0.00	0.00	279,731.00
1005		805,025,250	3	WALLACE GROUP SAS	2022/12/28	722,000.00	2,280,000.00	0.00	3,002,000.00
1005		811,017,434	1	YKK COLOMBIA SAS	2022/11/16	355,833.00	3,101,608.00	0.00	3,457,441.00
1005	DEVOLUCION EN VENTAS	1,019,049,792	7 0001	ZAMUDIO BIGY	2018/13/31	(14,618.00)	0.00	0.00	(14,618.00)
1005	DEVOLUCION EN VENTAS	1,019,049,792	7 0002	ZAMUDIO BIGY	2018/04/06	14,618.00	0.00	0.00	14,618.00
1005	DEVOLUCION EN VENTAS	8,406,284	8 0004	ZAPATA OSORIO JOSE ISAIAS	2020/01/20	41,289.00	0.00	0.00	41,289.00

TOTALES ==>>

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CONCEPTO	NIT	DIG. VE DESCRIPCION	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
	755,443	1 TORRES YESENIA	0.00		0.00	18,137.82
	1,767,062	0 COLINA BELLORIN LEONARDO JESUS	(21,075.63)		0.00	4,789.92
	4,356,681	9 ANTHONETTY SUHEILY	0.00		0.00	14,768.91
	6,102,938	3 PALACIOS BORRERO EDWARD ANDRES	0.00		0.00	19,957.99
	6,549,609	4 TOVAR HERNANDEZ DIEGO FERNANDO	0.00		0.00	11,176.47
	9,727,226	1 POSADA JEFFERSON	0.00		0.00	317,946.95
	12,850,034	0 MUÑOZ PABON AURELIANO	0.00		0.00	29,617.64
	14,438,273	6 BENITEZ FERNANDO	0.00		0.00	22,352.94
	14,624,488	1 ARISTIZABAL VALENCIA JUAN CARLOS	0.00		0.00	11,495.80
	14,836,288	3 TRUJILLO BANGUERO JOHN ALEXANDER	0.00		0.00	90,226.05
	16,087,514	6 MEDINA WILLIAM	0.00		0.00	14,529.41
	16,454,540	2 ZAMORANO FECTIVA YIMI ALEXANDER	0.00		0.00	15,663.03
	16,513,844	1 VELEZ HERNANDEZ JOSE LUIS	0.00		0.00	15,966.38
	16,612,517	0 CUERVO CHACON LUIS HERVAT	0.00		0.00	21,075.63
	16,624,792	1 GIRALDO OROZCO NICANOR	0.00		0.00	12,773.11
	16,663,255	4 GUERRERO FERNANDEZ WILLIAM ARTURO	0.00		0.00	15,966.39
	16,664,107	7 ECHEVERRY CARDONA NESTOR GUILLERMO	0.00		0.00	28,994.95
	16,672,955	1 FIERRO AVALO JORGE FERNANDO	0.00		0.00	13,411.76
	16,681,102	2 PIZARRO OSCAR HUMBERTO	(6,147.06)		0.00	5,572.27
	16,699,475	3 VELA PACHON VICTOR AUGUSTO	0.00		0.00	52,689.08
	16,731,592	3 OSPINA OLANO EDILBERTO	0.00		0.00	22,672.27
	16,735,104	0 GRIMALDO GUERRERO FERNANDO	0.00		0.00	6,386.55
	16,740,895	8 GRISALES LENIS ALVARO JOSE	(57,350.87)		0.00	10,362.18
	16,751,340	1 QUILINDO CASAMACHIN FELIPE	(18,840.00)		0.00	22,736.13
	16,766,598	8 RAMIREZ RAMIREZ FAVER	(122,390.31)		0.00	56,870.03
	16,771,135	1 JIMENEZ IDARRAGA WILLIAM ALBERTO	0.00		0.00	788,155.78
	16,883,097	0 RAMIREZ VEGA ABEL OCTAVIO	0.00		0.00	23,885.71
	16,884,845	8 CORAL DAZA MANUEL JAIR	0.00		0.00	20,436.97
	16,888,329	7 PIEDRAHITA SANCHEZ JHON JAIRO	0.00		0.00	69,549.57
	18,363,671	0 MARTINEZ LUZ	0.00		0.00	25,466.38
	18,816,281	1 RIOS ANDREA	0.00		0.00	63,083.19
	18,858,815	4 VALDEZ MARY	0.00		0.00	9,579.83
	22,468,041	1 PEÑA ARIZA CIRLA DEL CARMEN	0.00		0.00	17,036.13
	23,734,665	0 HURTADO ARYENNY	0.00		0.00	29,058.82
	24,396,680	5 MEJIA RUTH MERY	0.00		0.00	12,453.78
	24,569,960	6 BAQUERO OLAYA CARMELITA	0.00		0.00	7,983.19
	24,642,935	3 NORIEGA ARIANNY	0.00		0.00	50,074.43
	24,815,479	1 GUTIERREZ CAROLINA	0.00		0.00	16,764.71
	25,237,544	4 VERA DANIELA	0.00		0.00	14,369.74
	25,338,773	8 GUTIERREZ MORALES MILENA	0.00		0.00	10,058.82
	25,350,306	0 CORTES AYALA EDILMA	0.00		0.00	9,579.83
	25,397,463	1 CAICEDO BASTIDAS LIDA ROCIO	0.00		0.00	16,764.71
	25,636,052	4 REVELO MOSQUERA CELMIRA	0.00		0.00	30,767.22
	25,718,599	3 VENTE BONILLA SAILY YIRLEY	0.00		0.00	33,130.25
	25,923,049	2 MENDOZA CARDINA	0.00		0.00	7,983.20
	26,312,558	1 SANCHEZ WILLIAMNIS	0.00		0.00	9,611.76
	26,676,387	0 LA ROSA JHONNY ANTONIO	0.00		0.00	51,060.50
	27,519,417	5 QUIÑONEZ VALVERDE MANUELA VIRGINIA	(4,789.92)		0.00	31,134.45
	28,589,015	0 SIERRA CASTRO NOHELYS	0.00		0.00	41,911.76
	29,109,904	9 BERACALDO GLORIA	0.00		0.00	23,885.71
	29,127,538	2 RAMOS TREJOS CLAUDIA	0.00		0.00	8,845.38
	29,344,021	7 GONZALEZ LOPEZ ALBA LUCIA	0.00		0.00	9,579.83
	29,349,285	7 VIAFARA LARRAHONDO MARIA CARMENZA	(16,764.51)		0.00	6,386.55
	29,349,781	9 CANTONI ESTACIO ZORAYDA KATHERINE	0.00		0.00	22,863.86
	29,401,777	0 ARZAYUS LENIS OLGA LUCIA	0.00		0.00	37,233.62
	29,484,679	2 CABEZAS DELGADO MARTHA CECILIA	0.00		0.00	4,789.92
	29,507,217	4 JARAMILLO OSSA DORA ENITH	(4,789.92)		0.00	6,386.55
	29,679,435	0 CAICEDO MOSQUERA ARACELY	0.00		0.00	1,855,137.67
	29,876,366	5 ARCE NAVARRETE BEATRIZ ELENA	0.00		0.00	70,667.22
	29,940,426	2 RIVAS GARCIA JULIETH	(31,134.45)		0.00	73,732.78
	29,974,344	3 ROJAS SALDARRIAGA PAOLA ANDREA	0.00		0.00	9,579.83
	31,147,587	6 BAENA BLANDON BEATRIZ	(8,408,483.63)		0.00	1,968,067.89
	31,164,047	2 BALCAZAR MORALES UBANER JESUS	(88,773.12)		0.00	14,401.68
	31,179,982	1 MUÑOZ LOPEZ DIANA CRISTINA	(6,386.00)		0.00	7,983.19
	31,192,434	9 GONZALEZ ESTACIO DELIA MARIA	(59,027.90)		0.00	107,524.67
	31,252,922	1 OVIEDO MARIA ISABEL	0.00		0.00	19,111.76
	31,253,075	0 ZAMBRANO MALAGON MIRYAN	0.00		0.00	7,983.19
	31,257,580	7 SUAREZ ANA RUBY	0.00		0.00	177,111.29
	31,261,377	3 ORDOÑEZ CERON AURA FELICITA	(25,546.74)		0.00	9,579.83
	31,272,066	5 CARREÑO RAMIREZ DORIS	0.00		0.00	6,386.55

31,277,307	8 URUEÑA RODRIGUEZ ROSA	0.00	0.00	30,144.53	(30,144.53)
31,285,340	5 ARANGO TRUJILLO CARMEN ELISA	0.00	0.00	17,036.13	(17,036.13)
31,306,148	9 MEDINA ROJAS KELLY YOVANA	(4,790.00)	0.00	19,159.66	(23,949.66)
31,322,694	6 CARDOZO RENTERIA IVONNE NATALIA	0.00	0.00	58,005.87	(58,005.87)
31,323,197	1 RAYO PIEDRAHITA ANA MARIA	0.00	0.00	41,496.63	(41,496.63)
31,324,390	1 VELASCO PEÑA MAYERLY ANDREA	0.00	0.00	28,164.71	(28,164.71)
31,430,823	JARAMILLO DUQUE LUZ MARY	(79,080.91)	0.00	58,500.84	(137,581.75)
31,475,837	9 GAVIRIA HERNANDEZ MARICEL	(23,526.11)	0.00	18,361.34	(41,887.45)
31,476,358	7 TASAMA BEDOYA SANDRA	(55,848.82)	0.00	127,962.60	(183,811.42)
31,477,959	8 ANGULO KLINGER MARIA DEL MILAGRO	0.00	0.00	39,915.96	(39,915.96)
31,484,571	3 TERREROS BEDOYA JOHANA MILENA	0.00	0.00	14,784.87	(14,784.87)
31,528,770	3 VIVAS SOLARTE DEYANIRA	0.00	0.00	23,949.58	(23,949.58)
31,535,908	1 MARTINEZ ERIKA	0.00	0.00	7,983.19	(7,983.19)
31,565,387	2 QUINTERO CORTES NEYI	0.00	0.00	9,899.16	(9,899.16)
31,565,627	5 LANDAZURI REYES GIOVANA	0.00	0.00	23,885.71	(23,885.71)
31,566,965	4 VASQUEZ RAMIREZ SANDRA MILENA	(20,277.00)	0.00	20,197.48	(40,474.48)
31,568,572	2 CAMPAZ SAAVEDRA JACKELINE	0.00	0.00	31,134.45	(31,134.45)
31,572,233	6 ALVAREZ PEREA ANA DIONIS	(10,378.00)	0.00	22,225.21	(32,603.21)
31,578,432	2 LASSO TANGARIFE KAREN XIOMARA	(14,194.12)	0.00	31,214.29	(45,408.41)
31,581,442	7 MEDINA ROJAS MARIA YAMILETH	(8,862.00)	0.00	7,823.53	(16,685.53)
31,626,137	0 GOMEZ DOMINGUEZ BETTY	0.00	0.00	7,951.26	(7,951.26)
31,711,431	5 GOMEZ CASTRILLON DIANA PATRICIA	0.00	0.00	23,726.05	(23,726.05)
31,711,927	6 MESA ZAPATA PAULA ANDREA	0.00	0.00	24,971.43	(24,971.43)
31,830,739	8 DUQUE AYALA ERNESTINA	0.00	0.00	209,524.82	(209,524.82)
31,832,903	9 HERRERA GILMA	(405,948.57)	0.00	1,461,655.64	(1,867,604.21)
31,835,170	0 ERAZO DELGADO LEONILA	(75,345.89)	0.00	23,869.75	(99,215.64)
31,860,964	7 LOZANO GUERRERO LUZ MARINA	0.00	0.00	17,834.45	(17,834.45)
31,881,782	3 CORTES CORTES GLORIA	0.00	0.00	12,573.53	(12,573.53)
31,886,877	7 LONDOÑO SALAZAR LIGIA	0.00	0.00	36,722.69	(36,722.69)
31,894,671	0 ERAZO RODRIGUEZ WILMA LUZ	0.00	0.00	27,142.87	(27,142.87)
31,903,372	3 BOCANEGRA ROA DEISY	0.00	0.00	15,455.46	(15,455.46)
31,904,141	3 MARTINEZ RODRIGUEZ DEYBI	(125,940.72)	0.00	8,516.47	(134,457.19)
31,916,674	9 TROCHEZ MARIA DAIFENI	0.00	0.00	20,756.30	(20,756.30)
31,921,577	2 HOYOS ALZATE MARTHA EUGENIA	(12,956.72)	0.00	31,214.29	(44,171.01)
31,927,819	7 MURILLO HINOJOSA NANCY ADRIANA	0.00	0.00	19,957.98	(19,957.98)
31,934,828	2 SALAZAR BEDOYA CARMEN EMILIA	(30,336.00)	0.00	17,962.18	(48,298.18)
31,944,256	2 LOPEZ OSORIO ADIBULENA	0.00	0.00	17,084.03	(17,084.03)
31,951,033	6 CRUZ NIETO MERY IVONNE	(29,841.17)	0.00	37,313.45	(67,154.62)
31,957,117	3 CANDIL DURAN RUTH	0.00	0.00	8,142.86	(8,142.86)
31,957,631	8 GOMEZ BEJARANO ADRIANA	0.00	0.00	7,376.47	(7,376.47)
31,964,500	0 VALENCIA LUZ STELLA	0.00	0.00	102,085.88	(102,085.88)
31,965,211	1 VARELA PEREZ ADRIANA	(69,933.00)	0.00	71,657.13	(141,590.13)
31,973,176	5 SANDOVAL TULANDE NIYIRETH	0.00	0.00	17,036.13	(17,036.13)
31,984,925	2 CARVAJAL AMPARO	(61,678.15)	0.00	28,739.50	(90,417.65)
31,993,026	4 MEJIA VICTORIA ILIANA MARIA	(22,352.94)	0.00	32,737.48	(55,090.42)
31,996,597	1 GOMEZ ESTUPIÑAN SEANNA	0.00	0.00	42,534.46	(42,534.46)
34,330,539	7 CAICEDO BLANCO AMANDA LILIANA	0.00	0.00	13,523.53	(13,523.53)
34,501,111	3 RODRIGUEZ AYDA RUTH	0.00	0.00	23,949.58	(23,949.58)
34,512,674	5 MANCILLA MARIA CECILIA	0.00	0.00	108,076.48	(108,076.48)
34,514,095	1 ARAGON ESPERANZA	0.00	0.00	10,234.45	(10,234.45)
34,557,013	0 MARTINEZ SOLARTE ELIZABET	0.00	0.00	11,974.80	(11,974.80)
34,601,732	6 GONZALEZ MINA LEONOR HELENA	0.00	0.00	6,386.55	(6,386.55)
34,609,326	5 ARAGON NAYIBE	0.00	0.00	30,336.13	(30,336.13)
34,679,623	7 HURTADO GRANJA ESPERANZA	0.00	0.00	14,082.35	(14,082.35)
34,770,718	6 BOLLINA MULATO NALLIVE	0.00	0.00	7,983.19	(7,983.19)
34,771,525	6 CARABALI ARARAT ANA YELY	0.00	0.00	7,983.19	(7,983.19)
34,771,636	5 VASQUEZ ZAPATA YURY ROCIO	0.00	0.00	19,957.98	(19,957.98)
34,771,669	8 BANGUERO ZAPATA PAOLA ANDREA	(45,663.87)	0.00	9,643.70	(55,307.57)
35,850,340	3 MURILLO ROBLEDOR SORAYA INES	0.00	0.00	14,848.74	(14,848.74)
36,306,140	9 TAFUR BORRERO YENNY YOBANA	(95,621.89)	0.00	18,137.82	(113,759.71)
37,863,603	9 CACERES LOPEZ LILIANA LUCIA	0.00	0.00	19,957.98	(19,957.98)
38,258,924	7 DIAZ MORENO CENAIDA	0.00	0.00	12,613.45	(12,613.45)
38,472,191	1 CORTES NURIS MARIS	0.00	0.00	50,166.39	(50,166.39)
38,558,514	8 CABRERA CERON DAYERLIN	0.00	0.00	58,293.28	(58,293.28)
38,565,903	9 CARMONA BORRERO ALEXANDRA	0.00	0.00	58,133.61	(58,133.61)
38,611,148	1 MONTEALEGRE VILLALBA MARIA ALEJANDRA	(9,580.00)	0.00	18,185.71	(27,765.71)
38,643,047	3 ANDRADE LOBON DIANA MARCELA	0.00	0.00	15,966.39	(15,966.39)
38,669,144	2 VIDAL COLLAZOS CLAUDIA LORENA	0.00	0.00	15,966.39	(15,966.39)
38,670,600	3 VILLARREAL QUIÑONEZ ADRIANA MARIA	0.00	0.00	11,176.47	(11,176.47)
38,671,080	6 SILVA ROJAS MARIA FERNANDA	0.00	0.00	102,844.28	(102,844.28)
38,680,656	6 RODRIGUEZ MAGALLANES YISELL KATHERINE	0.00	0.00	11,128.57	(11,128.57)
38,682,267	3 QUIÑONEZ PIEDRAHITA FRANCIA LORENA	0.00	0.00	10,984.87	(10,984.87)
38,889,492	4 CAICEDO ORDOÑEZ MARTHA JIMENA	0.00	0.00	69,453.78	(69,453.78)
38,940,193	4 ARIAS DIAZ LUZ STELLA	(43,636.13)	0.00	58,117.65	(101,753.78)
39,372,338	1 VIDAL CARMEN	0.00	0.00	7,983.19	(7,983.19)
39,579,753	5 FERIA RODRIGUEZ LISETH YOHANA	0.00	0.00	2,720.67	(2,720.67)
40,041,939	1 GOMEZ MORALES MARIA ALEJANDRA	0.00	0.00	40,270.42	(40,270.42)



41,790,102	0 BARRERA TORRES MARIA CECILIA	(6,386.00)	0.00	38,718.48	(45,104.48)
41,938,915	1 POSADA BEATRIZ ELENA	(1,097,165.38)	0.00	197,128.99	(1,294,294.37)
41,940,117	5 FLOREZ RIOS ANGELA YOLIMA	0.00	0.00	12,262.18	(12,262.18)
41,943,088	3 FERNANDEZ AGUDELO MONICA LILIANA	0.00	0.00	19,957.98	(19,957.98)
42,019,838	1 RODRIGUEZ OSORIO YULIANA	0.00	0.00	16,716.81	(16,716.81)
42,051,768	9 BEDOYA GIRALDO LUZ EDELMIRA	0.00	0.00	53,375.63	(53,375.63)
42,106,751	2 MONSALVE LOPEZ JAMILET	0.00	0.00	22,544.54	(22,544.54)
42,686,140	1 MONTOYA RODRIGUEZ BEATRIZ ELENA	0.00	0.00	11,974.79	(11,974.79)
43,523,293	2 GOMEZ HENAO CLAUDIA ELENA	0.00	0.00	52,912.61	(52,912.61)
48,574,638	6 GOMEZ TRUJILLO YUDIH LENDIRA	(21,059.66)	0.00	40,522.68	(61,582.34)
51,729,785	9 LARRAHONDO MAMBUSCAY CLEMENCIA	(25,706.41)	0.00	24,668.07	(50,374.48)
51,737,827	3 SALAMANCA BLANCO NANCY	(79,192.40)	0.00	72,726.88	(151,919.28)
52,387,358	1 CARDENAS YANETH	0.00	0.00	4,470.59	(4,470.59)
52,783,719	5 GUZMAN MONTENEGRO SANDRA MARCELA	0.00	0.00	12,054.62	(12,054.62)
52,927,404	0 GUTIERREZ MUÑOZ YUDI ANGELICA	0.00	0.00	17,036.13	(17,036.13)
53,146,064	1 RODRIGUEZ QUINTERO FRANCIS LEIDY	0.00	0.00	15,966.38	(15,966.38)
55,312,629	1 SALAZAR ROJAS JOHANNA MILENA	0.00	0.00	34,806.72	(34,806.72)
56,067,847	3 TORRES GUTIERREZ SURELIS NOLBERTA	0.00	0.00	33,529.40	(33,529.40)
59,815,703	2 ORTIZ ARMERO OLGA ALICIA	0.00	0.00	9,579.83	(9,579.83)
66,734,797	1 VASQUEZ ALBORNOZ MARIA ZOILA	0.00	0.00	151,233.61	(151,233.61)
66,745,501	6 RODRIGUEZ PAZ DEYANIRA	(95,207.45)	0.00	129,890.55	(225,098.00)
66,753,524	9 DUQUE INGA MARTHA SIRLEY	0.00	0.00	10,349.41	(10,349.41)
66,759,680	7 SANDOVAL SALAZAR LORENA	(49,177.00)	0.00	49,216.39	(98,393.39)
66,766,294	6 GOMEZ ZULUAGA LILIANA	(128,714.26)	0.00	21,634.45	(150,348.71)
66,781,351	0 ARENAS BOLIVAR PAOLA ANDREA	0.00	0.00	17,563.03	(17,563.03)
66,782,011	6 PAZ PEÑA SANDRA MILENA	0.00	0.00	22,230.00	(22,230.00)
66,783,902	8 PEREZ CLAUDIA LORENA	0.00	0.00	36,722.67	(36,722.67)
66,810,018	4 ORTEGA MENDOZA ANA BETTY	0.00	0.00	19,957.98	(19,957.98)
66,817,872	3 OSPINA ROJAS CRISTINA	0.00	0.00	27,142.86	(27,142.86)
66,823,441	7 HERNANDEZ AYDA	0.00	0.00	878,757.98	(878,757.98)
66,827,831	4 VALENCIA ZAMORANO AMELIA	0.00	0.00	7,983.19	(7,983.19)
66,830,474	9 AMAYA LIBREROS DELFANIRA	0.00	0.00	82,737.81	(82,737.81)
66,833,459	1 MONTOYA MENA ZORAIDA	0.00	0.00	77,989.41	(77,989.41)
66,833,860	2 BONILLA PEREZ DIANA CECILIA	0.00	0.00	15,902.52	(15,902.52)
66,837,659	6 SEVILLANO AGUILAR SANDRA MILENA	(5,588.00)	0.00	15,647.06	(21,235.06)
66,838,014	0 FLOREZ TROCHEZ YAZMIN AMELIA	0.00	0.00	6,386.55	(6,386.55)
66,842,860	0 CASTRILLON CORTAZAR LUZ ELENA	0.00	0.00	22,752.10	(22,752.10)
66,854,671	7 OSORIO OBANDO FADIA MARGARITA	(10,521.85)	0.00	32,890.75	(43,412.60)
66,855,293	0 CERON RIVERA YOR JENNY	(28,739.00)	0.00	17,052.11	(45,791.11)
66,855,904	2 SAA RODRIGUEZ EMILIA	(22,353.00)	0.00	23,885.71	(46,238.71)
66,860,708	5 MONTAÑO RAMIREZ ELSY PATRICIA	(12,773.00)	0.00	8,845.38	(21,618.38)
66,863,497	1 ZUÑIGA OSPINA MILDREY	0.00	0.00	6,386.55	(6,386.55)
66,863,834	9 CALAMBAS AGUDELO MARIA ELENA	0.00	0.00	13,731.09	(13,731.09)
66,879,819	8 PACHECO RIVERA SARY JASMIN	0.00	0.00	16,924.37	(16,924.37)
66,900,845	9 MORALES LOAIZA ANA MILENA	(10,218.49)	0.00	33,896.64	(44,115.13)
66,901,736	9 OVIEDO VALENCIA GLORIA AMPARO	0.00	0.00	8,781.51	(8,781.51)
66,903,103	6 GUARIN BAQUERO ANA MILENA	(12,773.10)	0.00	12,262.18	(25,035.28)
66,904,352	8 SALAZAR BEDOYA MARIA FERNANDA	0.00	0.00	36,435.30	(36,435.30)
66,904,795	7 DELGADO SINISTERRA AURA MARIA	0.00	0.00	23,789.92	(23,789.92)
66,907,155	7 GARCIA ORDOÑEZ SUSANA	0.00	0.00	16,924.37	(16,924.37)
66,912,841	1 SUAREZ ZAPATA YESSICA LIZETH	0.00	0.00	11,923.06	(11,923.06)
66,915,133	9 SAAVEDRA PATRICIA	0.00	0.00	30,288.23	(30,288.23)
66,924,842	0 QUIROZ NARVAEZ DEYSI GETSABEL	0.00	0.00	27,078.99	(27,078.99)
66,925,982	8 CASTAÑEDA ALMEIDA LUZ ADRIANA	0.00	0.00	14,784.87	(14,784.87)
66,928,929	0 PIAMBA MUÑOZ LUZ DANELLY	0.00	0.00	17,563.03	(17,563.03)
66,938,072	7 NUÑEZ BANGUERA ANA LUCIA	0.00	0.00	2,259,036.43	(2,259,036.43)
66,949,544	9 DIAZ CEBALLOS BLANCA HERMENCIA	(12,773.11)	0.00	9,579.83	(22,352.94)
66,960,461	0 RICAURTE CIPAGAUTA RUTH PATRICIA	0.00	0.00	13,731.09	(13,731.09)
66,967,776	7 BOLAÑOS VALLECILLA MARIA ANYELA	0.00	0.00	34,327.73	(34,327.73)
66,974,472	2 QUINTERO MUÑOZ ELIZABETH	0.00	0.00	15,663.03	(15,663.03)
66,977,338	7 BOLIVAR HOYOS ROSA SUGHEY	0.00	0.00	21,554.62	(21,554.62)
66,986,841	9 APONTE YAMILETH	0.00	0.00	32,890.76	(32,890.76)
66,995,111	9 DUQUE ESCUDEROS GLORIA JANETH	0.00	0.00	9,579.83	(9,579.83)
66,998,918	9 CARDENAS MONICA	0.00	0.00	16,924.37	(16,924.37)
67,006,688	8 MOLINA RAMIREZ DORA LILIA	(14,370.28)	0.00	104,228.57	(118,598.85)
67,007,648	8 MOSQUERA MIRANDA YULY NELLY	(39,149.58)	0.00	39,915.96	(79,065.54)
67,008,459	7 GRISALES SANDRA MILENA	(6,386.56)	0.00	7,983.19	(14,369.75)
67,008,904	3 CAUSAYA BOLAÑOS DORA CECILIA	0.00	0.00	93,938.24	(93,938.24)
67,009,856	2 ANGULO MELO MARIA CRISTINA	0.00	0.00	16,924.37	(16,924.37)
67,011,150	8 SANDOVAL HERNANDEZ ELVIA PAOLA	(8,461.00)	0.00	10,234.45	(18,695.45)
67,012,367	3 POTES FLOREZ MARYURI	0.00	0.00	43,061.34	(43,061.34)
67,019,781	1 BARRIGA ESTACIO KAREN LICETH	(9,579.83)	0.00	16,732.77	(26,312.60)
67,020,013	5 CHAMBO CANO SOLANYI	0.00	0.00	25,386.55	(25,386.55)
67,020,458	9 ORDOÑEZ CELI	(58,149.63)	0.00	6,386.55	(64,536.18)
67,021,117	7 QUILINDO VIDAL DAMARIS	0.00	0.00	27,701.68	(27,701.68)
67,021,164	3 CRUZ ACOSTA DEYANIRA	0.00	0.00	10,218.49	(10,218.49)
67,021,639	1 VELEZ BUITRAGO DIANA CAROLINA	0.00	0.00	50,900.83	(50,900.83)



67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	0.00	0.00	126,603.85	(126,603.85)
67,031,660	8 FLOR HURTADO SOR ANGELA	(32,572.00)	0.00	10,984.87	(43,556.87)
67,031,890	5 SARRIA PILLIMUE DEICY CORINA	0.00	0.00	3,193.28	(3,193.28)
67,039,156	3 ROSERO ORDOÑEZ EDITH ROSA	0.00	0.00	7,983.19	(7,983.19)
67,045,317	7 MARTINEZ HERNANDEZ EILEEN MELISA	0.00	0.00	17,563.03	(17,563.03)
72,264,929	1 GONZALEZ MERCADO JORDI JUNIOR	0.00	0.00	70,339.93	(70,339.93)
76,313,398	6 MORENO GRUESO OSCAR	0.00	0.00	23,885.71	(23,885.71)
79,219,620	6 DIAZ PEÑA ROBINSON ERNESTO	0.00	0.00	15,168.07	(15,168.07)
94,232,308	0 HURTADO MURILLO JAVIER ANDRES	0.00	0.00	19,287.39	(19,287.39)
94,294,688	1 FRANCO JOSE PARMERI	0.00	0.00	20,756.30	(20,756.30)
94,313,658	1 ROJAS SANCHEZ PABLO CESAR	0.00	0.00	11,064.71	(11,064.71)
94,415,654	0 PINZON SAAVEDRA LUIS ANTONIO	0.00	0.00	51,108.39	(51,108.39)
94,431,129	2 ESPITIA OSPINA JEFFERSON	0.00	0.00	25,073.61	(25,073.61)
94,470,794	7 DAZA SANCHEZ NILSON	0.00	0.00	24,971.43	(24,971.43)
98,552,600	4 LONDOÑO MESA LUIS FERNANDO	0.00	0.00	40,730.25	(40,730.25)
113,470,824	8 BERAHIMISKIN JALE	0.00	0.00	100,335.31	(100,335.31)
330,135,139	2 RAMIREZ DEYANIRA	0.00	0.00	24,907.56	(24,907.56)
460,027,000	7 TAVERAS CRISTIAN	0.00	0.00	46,510.08	(46,510.08)
805,028,697	5 CONFECCIONES SALOME LTDA	(162,512,668.40)	0.00	96,452,632.31	(258,965,300.71)
811,029,570	5 CONFECCIONES CALAR SAS	(258,992.80)	0.00	6,080,880.08	(6,339,872.88)
900,260,502	5 FAJAS FIGURA NATURAL SAS	0.00	0.00	7,036.39	(7,036.39)
900,277,819	9 INTERCORPUS SPA SAS	(134,514,241.91)	0.00	178,028.42	(134,692,270.33)
900,430,723	6 FAJATEX S.A.S	(14,321,646.94)	0.00	3,501,850.08	(17,823,497.02)
900,484,963	9 TIENDAS GRAMMA S.A.S	(68,477.00)	0.00	3,009,155.78	(3,077,632.78)
900,638,496	3 DELFINES COLOMBIA SAS	(145,134.45)	0.00	39,900.00	(185,034.45)
900,763,908	0 SKINLOOK SAS	(12,202,268.16)	0.00	908,685.37	(13,110,953.53)
901,100,609	2 R3CANALES IMPORT EXPORT SAS	0.00	0.00	34,085.03	(34,085.03)
901,144,198	6 SORTEX S.A.S	(818,508.58)	0.00	2,375.00	(820,883.58)
901,150,136	4 GRUPOTEX SAS	(20,034,116.05)	0.00	2,264,428.29	(22,298,544.34)
1,000,005,142	1 NEIRA ENRIQUEZ ANGIE LORENA	0.00	0.00	88,326.05	(88,326.05)
1,002,067,196	1 MEDINA RODRIGUEZ RUTH SARAY	0.00	0.00	10,346.22	(10,346.22)
1,002,958,307	6 QUINAYAS COMETA DIANA CAROLINA	0.00	0.00	6,386.55	(6,386.55)
1,003,164,081	2 GUATAPO HOMEN BERENICE	0.00	0.00	14,689.08	(14,689.08)
1,004,608,394	3 QUIÑONEZ VALENCIA NEFRI	0.00	0.00	43,109.24	(43,109.24)
1,005,862,106	1 FRANCO DAVID ERIKA YORLAN Y	0.00	0.00	15,966.39	(15,966.39)
1,005,870,314	9 CEBALLOS OLIVEROS DEYBI ALEXANDER	0.00	0.00	10,968.91	(10,968.91)
1,005,873,807	1 QUILINDO BETANCOURTH ANGELA XIMENA	0.00	0.00	39,708.40	(39,708.40)
1,005,891,383	7 MARIN GARZON JESSICA ALEJANDRA	0.00	0.00	67,793.27	(67,793.27)
1,005,897,634	8 RAMIREZ PERDOMO ERIC JOHN	0.00	0.00	95,798.32	(95,798.32)
1,006,011,541	3 SOLARTE VALENZUELA JENIFFER KATHERINE	0.00	0.00	32,731.10	(32,731.10)
1,006,034,477	9 GIL AGUDELO VALENTINA	0.00	0.00	10,234.45	(10,234.45)
1,006,049,678	8 ARANGO BONILLA LEIDY YURANI	0.00	0.00	19,957.98	(19,957.98)
1,006,050,285	9 CHAVEZ ECHEVERRY LAURA ALEXANDRA	(49,364.88)	0.00	219,154.62	(268,519.50)
1,006,050,917	0 RAMIREZ GOMEZ JUAN DAVID	(43,149.16)	0.00	11,016.81	(54,165.97)
1,006,247,133	5 FRANCO SANCHEZ NATALI	0.00	0.00	46,740.00	(46,740.00)
1,007,079,034	7 MORENO ALEXANDRA	0.00	0.00	4,119.33	(4,119.33)
1,007,680,651	8 OLAYA GONZALEZ LUISA FERNANDA	0.00	0.00	9,579.83	(9,579.83)
1,014,204,174	1 UNDA CONTRERAS MARYURI LISETH	0.00	0.00	28,688.40	(28,688.40)
1,014,262,777	1 PARDO CHAVEZ AYLIN LIZETT	0.00	0.00	13,731.09	(13,731.09)
1,016,084,218	8 BELTRAN ZAMORA DANNA KATHERINE	0.00	0.00	481,172.60	(481,172.60)
1,017,232,277	1 OCHOA GUTIERREZ CINDY PAOLA	0.00	0.00	7,983.19	(7,983.19)
1,030,631,599	7 LINARES PINILLA JIREH TATIANA	(206,429.41)	0.00	201,847.05	(408,276.46)
1,032,389,983	2 LUGO HERRAN ELIANA KATHERINE	0.00	0.00	3,991.60	(3,991.60)
1,032,403,835	0 CORREA OSPINA JOSE LUIS	(56,944.12)	0.00	15,966.38	(72,910.50)
1,047,497,502	0 COGUA SUAREZ LINDA DANIELA	0.00	0.00	45,057.14	(45,057.14)
1,060,356,311	3 MINA DIAZ JACKELIN	0.00	0.00	17,036.13	(17,036.13)
1,064,487,276	1 MONTAÑO RIASCOS LILIANA	0.00	0.00	10,984.87	(10,984.87)
1,067,462,392	9 PEREZ DIAZ FLOR YANINE	0.00	0.00	11,926.89	(11,926.89)
1,067,723,258	0 MEJIA CUELLAR MARIA INES	0.00	0.00	869,599.67	(869,599.67)
1,069,720,915	5 LEON RUIZ HEIDY DAYANA	0.00	0.00	15,583.19	(15,583.19)
1,077,442,103	8 PARRA VALENCIA MAYRA ALEJANDRA	0.00	0.00	2,730.25	(2,730.25)
1,077,644,709	8 ASPRILLA VALENCIA LUZ DARI	0.00	0.00	20,756.30	(20,756.30)
1,082,691,991	7 CORTES ANGULO LILIA PAOLA	0.00	0.00	15,966.39	(15,966.39)
1,083,813,248	1 GOMEZ BOLAÑOS NAYIBE	0.00	0.00	4,119.33	(4,119.33)
1,085,900,878	1 CARO TORRES MAYRA XIMENA	(28,785.24)	0.00	20,117.65	(48,902.89)
1,087,127,960	1 GOMEZ LANDAZURI VIKY VIVIANA	0.00	0.00	9,611.76	(9,611.76)
1,087,130,569	3 VALENCIA TELLO YESENIA	0.00	0.00	12,166.39	(12,166.39)
1,089,798,298	7 CAICEDO BANGUERA ASTERIA	(19,159.67)	0.00	7,983.19	(27,142.86)
1,090,492,709	1 CIFUENTES ANAYA PAULA MARIA	0.00	0.00	6,386.55	(6,386.55)
1,104,805,384	7 PULGARIN QUIÑONEZ MARIA FERNANDA	0.00	0.00	15,902.52	(15,902.52)
1,107,036,152	6 OSORIO QUINTERO SONIA PATRICIA	0.00	0.00	9,611.76	(9,611.76)
1,107,039,882	8 YESQUEN PEÑA ANDREA MELISSA	0.00	0.00	4,789.92	(4,789.92)
1,107,056,720	5 CARDONA RAMIREZ CAROLINA	0.00	0.00	23,869.75	(23,869.75)
1,107,064,971	0 MINA CLAUDIA PATRICIA	0.00	0.00	6,386.55	(6,386.55)
1,107,077,995	3 ORDOÑEZ PECHENE MARIA FERNANDA	0.00	0.00	22,672.27	(22,672.27)
1,107,527,467	8 PACHECO BARON DIANA CAROLINA	0.00	0.00	32,347.90	(32,347.90)
1,107,528,988	8 VARGAS PECHENE LICETH DAYANNA	0.00	0.00	13,970.59	(13,970.59)

1,109,114,631	4 CALDERON GAMBOA LEIDY JOHANA	0.00	0.00	48,569.75	(48,569.75)
1,111,767,393	5 GAMBOA URRUTIA LINA VANESA	0.00	0.00	17,020.17	(17,020.17)
1,111,792,108	8 ANGULO MOSQUERA CLAUDIA PAOLA	(35,509.30)	0.00	6,386.55	(41,895.85)
1,111,808,711	1 AGUIRRE OSORIO YENNY ANDREA	0.00	0.00	31,134.45	(31,134.45)
1,112,225,361	8 BERMUDEZ RODRIGUEZ SULEYMA	0.00	0.00	5,747.90	(5,747.90)
1,112,879,097	4 GALLEGO ZAPATA NATALLY	0.00	0.00	10,234.45	(10,234.45)
1,112,880,692	9 MARIN SANCHEZ YULY LORENA	0.00	0.00	12,773.11	(12,773.11)
1,113,515,273	6 ALVAREZ ALEJANDRA SINDY	0.00	0.00	11,176.47	(11,176.47)
1,113,519,010	4 ZULETA MARTINEZ ADRIANA	0.00	0.00	28,739.49	(28,739.49)
1,113,524,944	8 RAMIREZ RUIZ PAOLA ANDREA	(24,428.57)	0.00	9,579.83	(34,008.40)
1,113,529,591	4 MOSQUERA DIAZ SINDY VANESA	0.00	0.00	6,849.58	(6,849.58)
1,113,532,474	1 SINISTERRA ROSALES CLARISA ANDREA	0.00	0.00	13,571.43	(13,571.43)
1,113,539,813	7 MORENO MILLAN YURI YURIANE	0.00	0.00	31,134.45	(31,134.45)
1,113,665,762	9 MURILLO DIAS KEVIN ALEXIS	0.00	0.00	25,338.66	(25,338.66)
1,113,691,253	1 ROSERO MESTIZO DEISSY LORENA	0.00	0.00	11,831.09	(11,831.09)
1,113,699,593	7 GOMEZ LOPEZ JOSE ALEJANDRO	(19,782.35)	0.00	15,263.87	(35,046.22)
1,113,779,315	0 BETANCOURT LERMA JOHAN STEVAN	0.00	0.00	7,855.46	(7,855.46)
1,114,452,698	4 NIETO MARIN DIANA CAROLINA	(35,924.37)	0.00	355,411.77	(391,336.14)
1,114,813,193	7 CARRIZO DIAZ DIANA CAROLINA	0.00	0.00	23,869.75	(23,869.75)
1,114,884,001	5 BERMUDEZ GUERRERO KATERIN YULIANA	0.00	0.00	19,957.98	(19,957.98)
1,114,893,086	9 RAMIREZ BARALT LINA MARCELA	0.00	0.00	10,984.87	(10,984.87)
1,118,286,408	8 BURITICA AGUADA YULY YULIETH	0.00	0.00	19,303.36	(19,303.36)
1,118,290,488	2 GALINDEZ MUÑOZ KELLY JOHANNA	0.00	0.00	6,386.55	(6,386.55)
1,118,299,264	0 DAZA RAMIREZ MARTHA LILIANA	(18,262.35)	0.00	7,775.63	(26,037.98)
1,118,311,336	3 ESPINOSA GARCIA KELLY NATALIA	(14,928.57)	0.00	15,966.39	(30,894.96)
1,127,242,173	6 PEREZ SEGURA STEPHANY	(443,158.24)	0.00	552,475.28	(995,633.52)
1,130,586,942	0 RESTREPO GOMEZ KELLY JOHANNA	0.00	0.00	17,563.02	(17,563.02)
1,130,587,434	5 VALENCIA TUSARMA ALEXA BIVIANA	0.00	0.00	11,176.48	(11,176.48)
1,130,590,257	9 VALENCIA ORTEGA VIVIAN LORENA	0.00	0.00	8,733.61	(8,733.61)
1,130,597,654	1 CARVAJAL RIOS MARIA LUISA	0.00	0.00	14,784.87	(14,784.87)
1,130,599,465	5 PEREZ ANACONA YEIMY LUZMABY	0.00	0.00	13,731.09	(13,731.09)
1,130,604,324	7 GALLEGO ARCE NATHALI	0.00	0.00	72,937.02	(72,937.02)
1,130,609,624	4 RAMIREZ OSSA DIANA MILENA	(18,329.41)	0.00	15,168.07	(33,497.48)
1,130,620,040	8 IRIARTE GARCIA TATIANA MARCELA	(34,231.56)	0.00	47,308.40	(81,539.96)
1,130,620,057	2 BARRIOS CALDERON EDWARD DUVAN	0.00	0.00	6,386.55	(6,386.55)
1,130,620,277	6 CARABALI MONTOYA LEYDI YHOANNA	0.00	0.00	6,386.55	(6,386.55)
1,130,628,095	9 SABOGAL JIMENEZ EMMANUEL	0.00	0.00	24,157.15	(24,157.15)
1,130,628,398	5 QUIMBAYO CAICEDO GABRIEL ARMANDO	0.00	0.00	15,934.45	(15,934.45)
1,130,631,698	0 ACEVEDO YURY	0.00	0.00	17,036.13	(17,036.13)
1,130,634,035	1 GUTIERREZ MAMIAN ANA MILENA	(45,407.82)	0.00	19,750.42	(65,158.24)
1,130,634,798	2 HERRERA MESA WILLIAM FERNANDO	0.00	0.00	3,991.60	(3,991.60)
1,130,636,503	6 PATIÑO FONSECA DIANA ASENEDTH	0.00	0.00	18,137.82	(18,137.82)
1,130,655,480	6 TAFFUR BORRERO SOLLIVED SUJEY	(110,694.03)	0.00	17,036.13	(127,730.16)
1,130,659,622	3 BANDERAS BERMUDEZ OLGA MIREYA	0.00	0.00	31,214.29	(31,214.29)
1,130,663,291	4 HURTADO PORTILLA SANDRA LILIANA	(21,910.67)	0.00	62,141.18	(84,051.85)
1,130,669,174	8 HERNANDEZ HERNANDEZ CLARA ISABEL	0.00	0.00	21,538.65	(21,538.65)
1,130,669,602	9 MEJIA GUTIERREZ CHRISTIAN DAVID	0.00	0.00	24,524.37	(24,524.37)
1,130,670,478	3 GARZON GOLONDRINO MARIA FERNANDA	(478,033.61)	0.00	60,879.83	(538,913.44)
1,130,680,342	3 TORRIJOS MARIA DEL CARMEN	(12,772.92)	0.00	18,792.44	(31,565.36)
1,130,683,298	0 RODRIGUEZ BAUTISTA LEIDY JOHANNA	(7,983.00)	0.00	12,453.78	(20,436.78)
1,136,060,155	4 DIAZ APONTE MARTHA LUCIA	0.00	0.00	54,477.32	(54,477.32)
1,143,832,413	9 VASQUEZ LOPEZ ANGELA MARIA	0.00	0.00	15,966.39	(15,966.39)
1,143,840,600	3 VARGAS MOSQUERA GLORIA ESTHEFANY	(9,947.06)	0.00	23,853.78	(33,800.84)
1,143,851,614	3 MAFLA BERMUDEZ CATHERIN JULIETH	(13,922.69)	0.00	16,732.77	(30,655.46)
1,143,852,596	3 RUBIO MARIN FABIAN LEONARDO	0.00	0.00	77,620.59	(77,620.59)
1,143,853,928	1 RAMIREZ MUÑOZ HERNAN ANDRES	(18,265.54)	0.00	35,956.30	(54,221.84)
1,143,860,404	1 CASTAÑEDA GARCIA VIVIANA	0.00	0.00	6,386.55	(6,386.55)
1,143,862,952	GONZALEZ DIAZ KAREN LISETH	0.00	0.00	10,362.18	(10,362.18)
1,143,871,483	0 MOSQUERA NARANJO ANGIE ALEJANDRA	0.00	0.00	7,983.19	(7,983.19)
1,143,924,908	8 SOLARTE HERNANDEZ ROSA ELENA	0.00	0.00	19,957.98	(19,957.98)
1,143,926,939	5 GODOY ESPAÑA MARIA CONSUELO	0.00	0.00	37,968.06	(37,968.06)
1,143,930,066	6 VARON TOSCANO YURI JOHANA	0.00	0.00	7,983.19	(7,983.19)
1,143,930,279	8 ROJAS SOTO MARIBEL	0.00	0.00	22,672.27	(22,672.27)
1,143,938,934	0 HENAO VALENCIA LINA OFIR	(4,646.22)	0.00	12,773.11	(17,419.33)
1,143,944,419	3 CABEZAS SALCEDO JESID MICHAEL	0.00	0.00	22,033.62	(22,033.62)
1,143,950,201	1 MANCHOLA GONZALEZ CARMEN EMILIA	0.00	0.00	66,611.77	(66,611.77)
1,143,951,827	4 HINESTROZA ALEGRIA ANGELA MARIA	0.00	0.00	18,361.35	(18,361.35)
1,143,962,353	2 QUINTERO JIMENEZ JORGE LUIS	0.00	0.00	6,322.69	(6,322.69)
1,143,971,809	7 ASTUDILLO DOMINGUEZ YESICA	0.00	0.00	11,176.47	(11,176.47)
1,143,973,790	5 ORTIZ MUÑOZ OSCAR EDUARDO	0.00	0.00	8,621.85	(8,621.85)
1,143,994,070	0 VALENCIA MAYERLIN	0.00	0.00	13,108.40	(13,108.40)
1,144,045,200	4 EPE RAMOS CARMEN ELISA	(14,194.12)	0.00	12,773.11	(26,967.23)
1,144,050,758	1 CORTES SEPULVEDA LINA MARIA	0.00	0.00	33,848.74	(33,848.74)
1,144,054,527	5 CORREA SANDOVAL LESLIE JOHANNA	0.00	0.00	13,731.09	(13,731.09)
1,144,056,272	1 SANCHEZ CORREA STEPHANIA	0.00	0.00	23,949.58	(23,949.58)
1,144,095,774	3 FONSECA MORENO DEYNA ALEJANDRA	0.00	0.00	14,018.49	(14,018.49)
1,144,102,823	7 ARBOLEDA MOLINA LAURA PATRICIA	0.00	0.00	17,036.13	(17,036.13)

	1,144,111,634	1 TORRES ESUE	0.00	0.00	39,053.78	(39,053.78)
	1,144,143,013	3 TORRES MALDONADO LINDA VANESSA	0.00	0.00	7,184.87	(7,184.87)
	1,144,159,064	9 ARROYAVE VALENCIA NATALIA	0.00	0.00	50,150.42	(50,150.42)
	1,144,161,782	5 HERNANDEZ SALAZAR YINA PAOLA	0.00	0.00	13,970.59	(13,970.59)
	1,144,165,730	0 MUÑOZ GOMEZ MARIA ALEJANDRA	(176,547.31)	0.00	122,920.73	(299,468.04)
	1,144,177,360	0 MOLINA TIGREROS MARIA CAMILA	(38,574.79)	0.00	42,694.11	(81,268.90)
	1,144,187,939	7 MESA MARIN M'YERLING	0.00	0.00	12,709.24	(12,709.24)
	1,144,199,462	8 RODRIGUEZ RODRIGUEZ DIANA MARCELA	(221,377.42)	0.00	102,073.12	(323,450.54)
	1,144,203,935	7 MONTAÑO RIVAS NOHEMI	0.00	0.00	61,726.04	(61,726.04)
	1,144,204,871	9 RAMOS CAMPO NATALI	0.00	0.00	12,294.12	(12,294.12)
	1,144,205,276	0 PAREDES OVIEDO MAIRA FERNANDA	0.00	0.00	18,042.02	(18,042.02)
	1,151,941,006	0 DAZA CHAVEZ EIMY JINETH	0.00	0.00	6,386.55	(6,386.55)
	1,151,947,860	RODRIGUEZ VALENCIA JESSICA ANDREA	0.00	0.00	52,633.19	(52,633.19)
	1,151,948,802	CORTES DIAZ JHONY STIVEN	(74,467.24)	0.00	104,627.72	(179,094.96)
	1,151,958,360	8 ESTACIO RODRIGUEZ RICARDO	0.00	0.00	20,756.30	(20,756.30)
	1,192,764,910	4 RIASCOS RIASCOS YADY SAMIRA	0.00	0.00	7,983.19	(7,983.19)
	1,192,905,674	7 MACHADO BRITO ANDRY PAULA	0.00	0.00	18,169.74	(18,169.74)
	1,193,392,995	6 MONDRAGON MALLAMA MARIA DEL MAR	(7,839.50)	0.00	15,966.39	(23,805.89)
	1,193,573,353	VASQUEZ CAICEDO VALERIA	0.00	0.00	37,616.81	(37,616.81)
	1,193,576,068	4 GUERRERO VALENCIA ANGIE MICHELLE	0.00	0.00	15,663.03	(15,663.03)
	1,232,598,132	3 VILLAMIZAR ORTIZ CARIN JOHANA	0.00	0.00	11,910.92	(11,910.92)
	1,335,280,252	6 ESPINOSA GALLARDO VANESA ADRIANA	(39,916.00)	0.00	14,848.74	(54,764.74)
	2,301,148,850	4 CHALAS ESTHER	0.00	0.00	1,444,007.99	(1,444,007.99)
	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	487,567.46	(487,567.46)
DEVOLUCION C	800,198,467	8 ROMULO MONTES SAS	(162,736.00)	0.00	24,557.00	(187,293.00)
DEVOLUCION C	805,024,798	2 HENAO HERNANDEZ ABOGADOS LTDA	0.00	0.00	98,800.00	(98,800.00)
DEVOLUCION C	830,067,394	6 MERCADOLIBRE COLOMBIA LTDA	0.00	0.00	9,580.00	(9,580.00)
DEVOLUCION C	860,002,464	3 CORPORACIÓN DE FERIAS Y EXPOSICIONES S.A. USUARIO	0.00	0.00	95,798.00	(95,798.00)
DEVOLUCION C	890,900,265	6 COATS CADENA ANDINA SA	0.00	0.00	378,480.00	(378,480.00)
DEVOLUCION C	890,900,342	5 FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	0.00	0.00	124,169.00	(124,169.00)
DEVOLUCION C	890,904,724	3 TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	(563,907.00)	0.00	390,225.00	(954,132.00)
DEVOLUCION C	890,917,180	3 TRICONYLON SAS	(2,018,982.00)	0.00	1,453,500.00	(3,472,482.00)
DEVOLUCION C	890,922,569	4 DISEÑOS EXCLUSIVOS SAS	0.00	0.00	2,229,432.00	(2,229,432.00)
DEVOLUCION C	890,930,111	9 SESGOCOLOR SAS	(51,941.00)	0.00	1,194,838.20	(1,246,779.20)
DEVOLUCION C	900,013,119	9 DISTRIALFA DEL PACIFICO SAS	(47,036.00)	0.00	20,900.00	(67,936.00)
DEVOLUCION C	900,291,543	1 COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	(143,783.00)	0.00	9,120.00	(152,903.00)
DEVOLUCION C	900,321,382	0 MAICOSER JC S.A.S	(70,794.00)	0.00	53,200.00	(123,994.00)
DEVOLUCION C	900,499,362	8 LINIO COLOMBIA S.A.S	(1,455.00)	0.00	7,027.00	(8,482.00)
DEVOLUCION C	900,651,398	3 PROTEXTEX SAS	0.00	0.00	220,336.00	(220,336.00)
DEVOLUCION C	900,849,993	8 SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	(110,288.00)	0.00	74,200.00	(184,488.00)
DEVOLUCION C	900,981,960	9 CREATIVE GLOBAL HOUSE SAS	0.00	0.00	558,823.00	(558,823.00)
DEVOLUCION C	901,432,536	8 CLICHE SAS	0.00	0.00	15,956.00	(15,956.00)
DEVOLUCION C	901,546,743	6 DOTHÁN SAS	0.00	0.00	107,293.00	(107,293.00)
T O T A L E S ==>			0.00	DEVOLUCIONES EN COMPRAS	7,066,234.20	0.00
					144,101,832.83	

137,035,598.63

**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	NIT	DIG. VE	DESCRIPCION	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1007	4001	452,779	0	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	0.00	0.00	42,649,986.73	(42,649,986.73)
1007	4001	755,443	1	TORRES YESENIA	0.00	0.00	95,462.18	(95,462.18)
1007	4001	4,356,681	9	ANTHONETTY SUHEILY	0.00	0.00	77,731.09	(77,731.09)
1007	4001	5,282,022	0	BEHBEHANI DANA M H N A	0.00	0.00	53,942,911.06	(53,942,911.06)
1007	4001	6,102,938	3	PALACIOS BORRERO EDWARD ANDRES	0.00	0.00	105,042.01	(105,042.01)
1007	4001	6,549,609	4	TOVAR HERNANDEZ DIEGO FERNANDO	0.00	0.00	58,823.53	(58,823.53)
1007	4001	7,934,095	0	FLOREZ CORREA YURANY	0.00	0.00	13,868,161.05	(13,868,161.05)
1007	4001	9,727,226	1	POSADA JEFFERSON	0.00	0.00	1,441,673.96	(1,441,673.96)
1007	4001	9,727,226	1	POSADA JEFFERSON	0.00	0.00	181,310.93	(181,310.93)
1007	4001	12,401,065	0	CASA COLOMBIA LTDA	0.00	0.00	220,186,739.59	(220,186,739.59)
1007	4001	12,850,034	0	MUÑOZ PABON AURELIANO	0.00	0.00	118,067.23	(118,067.23)
1007	4001	13,038,852	0	GRUPO EMPRESARIAL EXITO COLOMBIA	0.00	0.00	30,100,285.74	(30,100,285.74)
1007	4001	14,438,273	6	BENITEZ FERNANDO	0.00	0.00	117,647.06	(117,647.06)
1007	4001	14,624,488	1	ARISTIZABAL VALENCIA JUAN CARLOS	0.00	0.00	60,504.20	(60,504.20)
1007	4001	14,836,288	3	TRUJILLO BANGUERO JOHN ALEXANDER	0.00	0.00	474,873.95	(474,873.95)
1007	4001	16,087,514	6	MEDINA WILLIAM	0.00	0.00	76,470.59	(76,470.59)
1007	4001	16,454,540	2	ZAMORANO FECTIVA YIMI ALEXANDER	0.00	0.00	82,436.97	(82,436.97)
1007	4001	16,513,844	1	VELEZ HERNANDEZ JOSE LUIS	0.00	0.00	84,033.62	(84,033.62)
1007	4001	16,612,517	0	CUERVO CHACON LUIS HERVAT	0.00	0.00	110,924.37	(110,924.37)
1007	4001	16,624,792	1	GIRALDO OROZCO NICANOR	0.00	0.00	67,226.89	(67,226.89)
1007	4001	16,663,255	4	GUERRERO FERNANDEZ WILLIAM ARTURO	0.00	0.00	84,033.61	(84,033.61)
1007	4001	16,664,107	7	ECHEVERRY CARDONA NESTOR GUILLERMO	0.00	0.00	88,739.50	(88,739.50)
1007	4001	16,664,107	7	ECHEVERRY CARDONA NESTOR GUILLERMO	0.00	0.00	63,865.55	(63,865.55)
1007	4001	16,672,955	1	FIERRO AVALO JORGE FERNANDO	0.00	0.00	70,588.24	(70,588.24)
1007	4001	16,681,102	2	PIZARRO OSCAR HUMBERTO	0.00	0.00	29,327.73	(29,327.73)
1007	4001	16,694,810	5	POLANCO HURTADO DUBER	0.00	0.00	75,630.25	(75,630.25)
1007	4001	16,699,475	3	VELA PACHON VICTOR AUGUSTO	0.00	0.00	277,310.92	(277,310.92)
1007	4001	16,731,592	3	OSPINA OLANO EDILBERTO	0.00	0.00	119,327.73	(119,327.73)
1007	4001	16,735,104	0	GRIMALDO GUERRERO FERNANDO	0.00	0.00	33,613.45	(33,613.45)
1007	4001	16,737,885	3	MANRIQUE GOMEZ LEONARDO	0.00	0.00	75,630.25	(75,630.25)
1007	4001	16,740,895	8	GRISALES LENIS ALVARO JOSE	0.00	0.00	54,537.82	(54,537.82)
1007	4001	16,751,340	1	QUILINDO CASAMACHIN FELIPE	0.00	0.00	119,663.87	(119,663.87)
1007	4001	16,766,598	8	RAMIREZ RAMIREZ FAVER	0.00	0.00	299,315.97	(299,315.97)
1007	4001	16,771,135	1	JIMENEZ IDARRAGA WILLIAM ALBERTO	0.00	0.00	2,031,247.04	(2,031,247.04)
1007	4001	16,771,135	1	JIMENEZ IDARRAGA WILLIAM ALBERTO	0.00	0.00	2,116,941.18	(2,116,941.18)
1007	4001	16,883,097	0	RAMIREZ VEGA ABEL OCTAVIO	0.00	0.00	125,714.29	(125,714.29)
1007	4001	16,884,845	8	CORAL DAZA MANUEL JAIR	0.00	0.00	107,563.03	(107,563.03)
1007	4001	16,888,329	7	PIEDRAHITA SANCHEZ JHON JAIR	0.00	0.00	270,924.38	(270,924.38)
1007	4001	16,916,529	4	JARAMILLO AREVALO NICOL ANDRES	0.00	0.00	75,630.25	(75,630.25)
1007	4001	18,363,671	0	MARTINEZ LUZ	0.00	0.00	108,823.54	(108,823.54)
1007	4001	18,816,281	1	RIOS ANDREA	0.00	0.00	290,000.00	(290,000.00)
1007	4001	18,816,281	1	RIOS ANDREA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	18,858,815	4	VALDEZ MARY	0.00	0.00	50,420.17	(50,420.17)
1007	4001	22,468,041	1	PEÑA ARIZA CIRLA DEL CARMEN	0.00	0.00	89,663.87	(89,663.87)
1007	4001	23,734,665	0	HURTADO ARYENNY	0.00	0.00	152,941.18	(152,941.18)
1007	4001	24,396,680	5	MEJIA RUTH MERY	0.00	0.00	65,546.22	(65,546.22)
1007	4001	24,569,960	6	BAQUERO OLAYA CARMELITA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	24,642,935	3	NORIEGA ARIANNY	0.00	0.00	183,016.80	(183,016.80)
1007	4001	24,815,479	1	GUTIERREZ CAROLINA	0.00	0.00	88,235.29	(88,235.29)
1007	4001	25,237,544	4	VERA DANIELA	0.00	0.00	75,630.26	(75,630.26)
1007	4001	25,338,773	8	GUTIERREZ MORALES MILENA	0.00	0.00	52,941.18	(52,941.18)
1007	4001	25,350,306	0	CORTES AYALA EDILMA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	25,397,463	1	CAICEDO BASTIDAS LIDA ROCIO	0.00	0.00	21,008.40	(21,008.40)
1007	4001	25,636,052	4	REVELO MOSQUERA CELMIRA	0.00	0.00	161,932.78	(161,932.78)
1007	4001	25,718,599	3	VENTE BONILLA SAILY YIRLEY	0.00	0.00	174,369.75	(174,369.75)
1007	4001	25,923,049	2	MENDOZA CARDINA	0.00	0.00	42,016.80	(42,016.80)
1007	4001	26,312,558	1	SANCHEZ WILLIAMNIS	0.00	0.00	50,588.24	(50,588.24)
1007	4001	26,676,387	0	LA ROSA JHONNY ANTONIO	0.00	0.00	268,739.50	(268,739.50)
1007	4001	27,519,417	5	QUINONEZ VALVERDE MANUELA VIRGINIA	0.00	0.00	163,865.55	(163,865.55)
1007	4001	28,589,015	0	SIERRA CASTRO NOHELYS	0.00	0.00	220,588.24	(220,588.24)
1007	4001	29,109,904	9	BERACALDO GLORIA	0.00	0.00	125,714.29	(125,714.29)
1007	4001	29,127,538	2	RAMOS TREJOS CLAUDIA	0.00	0.00	46,554.62	(46,554.62)
1007	4001	29,344,021	7	GONZALEZ LOPEZ ALBA LUCIA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	29,349,285	7	VIAFARA LARRAHONDO MARIA CARMENZA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	29,349,781	9	CANTONI ESTACIO ZORAYDA KATHERINE	0.00	0.00	120,336.14	(120,336.14)
1007	4001	29,401,777	0	ARZAYUS LENIS OLGA LUCIA	0.00	0.00	195,966.38	(195,966.38)
1007	4001	29,507,217	4	JARAMILLO OSSA DORA ENITH	0.00	0.00	33,613.45	(33,613.45)
1007	4001	29,679,435	0	CAICEDO MOSQUERA ARACELY	0.00	0.00	9,763,882.33	(9,763,882.33)
1007	4001	29,876,366	5	ARCE NAVARRETE BEATRIZ ELENA	0.00	0.00	371,932.78	(371,932.78)
1007	4001	29,940,426	2	RIVAS GARCIA JULIETH	0.00	0.00	388,067.22	(388,067.22)
1007	4001	29,974,344	3	ROJAS SALDARRIAGA PAOLA ANDREA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	30,506,453	5	RAMON SANCHEZ LINA GEOVANNA	0.00	0.00	105,000.00	(105,000.00)
1007	4001	31,147,587	6	BAENA BLANDON BEATRIZ	0.00	0.00	8,777,747.90	(8,777,747.90)
1007	4001	31,147,587	6	BAENA BLANDON BEATRIZ	0.00	0.00	1,332,605.05	(1,332,605.05)

1007	4001	31,164,047	2 BALCAZAR MORALES UBANER JESUS	0.00	0.00	111,488.24	(111,488.24)
1007	4001	31,179,982	1 MUÑOZ LOPEZ DIANA CRISTINA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	31,192,434	9 GONZALEZ ESTACIO DELIA MARIA	0.00	0.00	414,658.83	(414,658.83)
1007	4001	31,252,922	1 OVIEDO MARIA ISABEL	0.00	0.00	100,588.24	(100,588.24)
1007	4001	31,253,075	0 ZAMBRANO MALAGON MIRYAN	0.00	0.00	42,016.81	(42,016.81)
1007	4001	31,257,580	7 SUAREZ ANA RUBY	0.00	0.00	932,164.71	(932,164.71)
1007	4001	31,261,377	3 ORDOÑEZ CERON AURA FELICITA	0.00	0.00	16,806.72	(16,806.72)
1007	4001	31,272,066	5 CARREÑO RAMIREZ DORIS	0.00	0.00	33,613.45	(33,613.45)
1007	4001	31,277,307	8 URUEÑA RODRIGUEZ ROSA	0.00	0.00	158,655.47	(158,655.47)
1007	4001	31,285,340	5 ARANGO TRUJILLO CARMEN ELISA	0.00	0.00	89,663.87	(89,663.87)
1007	4001	31,306,148	9 MEDINA ROJAS KELLY YOVANA	0.00	0.00	100,840.34	(100,840.34)
1007	4001	31,322,694	6 CARDOZO RENTERIA IVONNE NATALIA	0.00	0.00	305,294.13	(305,294.13)
1007	4001	31,323,197	1 RAYO PIEDRAHITA ANA MARIA	0.00	0.00	218,403.37	(218,403.37)
1007	4001	31,324,390	1 VELASCO PEÑA MAYERLY ANDREA	0.00	0.00	148,235.29	(148,235.29)
1007	4001	31,430,823	JARAMILLO DUQUE LUZ MARY	0.00	0.00	73,529.41	(73,529.41)
1007	4001	31,430,823	JARAMILLO DUQUE LUZ MARY	0.00	0.00	33,613.45	(33,613.45)
1007	4001	31,475,837	9 GAVIRIA HERNANDEZ MARICEL	0.00	0.00	96,638.66	(96,638.66)
1007	4001	31,476,358	7 TASAMA BEDOYA SANDRA	0.00	0.00	507,369.75	(507,369.75)
1007	4001	31,477,959	8 ANGULO KLINGER MARIA DEL MILAGRO	0.00	0.00	210,084.04	(210,084.04)
1007	4001	31,484,571	3 TERREROS BEDOYA JOHANA MILENA	0.00	0.00	77,815.13	(77,815.13)
1007	4001	31,528,770	3 VIVAS SOLARTE DEYANIRA	0.00	0.00	126,050.42	(126,050.42)
1007	4001	31,535,908	1 MARTINEZ ERIKA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	31,565,387	2 QUINTERO CORTES NEYI	0.00	0.00	52,100.84	(52,100.84)
1007	4001	31,565,627	5 LANDAZURI REYES GIOVANA	0.00	0.00	125,714.29	(125,714.29)
1007	4001	31,566,965	4 VASQUEZ RAMIREZ SANDRA MILENA	0.00	0.00	55,882.35	(55,882.35)
1007	4001	31,568,572	2 CAMPAZ SAAVEDRA JACKELINE	0.00	0.00	163,865.55	(163,865.55)
1007	4001	31,572,233	6 ALVAREZ PEREA ANA DIONIS	0.00	0.00	116,974.79	(116,974.79)
1007	4001	31,578,432	2 LASSO TANGARIFE KAREN XIOMARA	0.00	0.00	164,285.71	(164,285.71)
1007	4001	31,581,442	7 MEDINA ROJAS MARIA YAMILETH	0.00	0.00	41,176.47	(41,176.47)
1007	4001	31,626,137	0 GOMEZ DOMINGUEZ BETTY	0.00	0.00	41,848.74	(41,848.74)
1007	4001	31,711,431	5 GOMEZ CASTRILLON DIANA PATRICIA	0.00	0.00	124,873.95	(124,873.95)
1007	4001	31,711,927	6 MESA ZAPATA PAULA ANDREA	0.00	0.00	131,428.57	(131,428.57)
1007	4001	31,830,739	8 DUQUE AYALA ERNESTINA	0.00	0.00	1,102,762.18	(1,102,762.18)
1007	4001	31,832,903	9 HERRERA GILMA	0.00	0.00	7,692,924.36	(7,692,924.36)
1007	4001	31,835,170	0 ERAZO DELGADO LEONILA	0.00	0.00	125,630.25	(125,630.25)
1007	4001	31,860,964	7 LOZANO GUERRERO LUZ MARINA	0.00	0.00	93,865.55	(93,865.55)
1007	4001	31,881,782	3 CORTES CORTES GLORIA	0.00	0.00	66,176.47	(66,176.47)
1007	4001	31,886,877	7 LONDOÑO SALAZAR LIGIA	0.00	0.00	193,277.31	(193,277.31)
1007	4001	31,894,671	0 ERAZO RODRIGUEZ WILMA LUZ	0.00	0.00	113,445.37	(113,445.37)
1007	4001	31,903,372	3 BOCANEGRA ROA DEISY	0.00	0.00	81,344.54	(81,344.54)
1007	4001	31,904,141	3 MARTINEZ RODRIGUEZ DEYBI	0.00	0.00	44,823.53	(44,823.53)
1007	4001	31,916,674	9 TROCHEZ MARIA DAIFENI	0.00	0.00	75,630.25	(75,630.25)
1007	4001	31,916,674	9 TROCHEZ MARIA DAIFENI	0.00	0.00	33,613.45	(33,613.45)
1007	4001	31,921,577	2 HOYOS ALZATE MARTHA EUGENIA	0.00	0.00	164,285.71	(164,285.71)
1007	4001	31,927,819	7 MURILLO HINOJOSA NANCY ADRIANA	0.00	0.00	105,042.02	(105,042.02)
1007	4001	31,934,828	2 SALAZAR BEDOYA CARMEN EMILIA	0.00	0.00	94,537.82	(94,537.82)
1007	4001	31,944,256	2 LOPEZ OSORIO ADIBULENA	0.00	0.00	52,100.84	(52,100.84)
1007	4001	31,957,117	3 CANDIL DURAN RUTH	0.00	0.00	42,857.14	(42,857.14)
1007	4001	31,957,631	8 GOMEZ BEJARANO ADRIANA	0.00	0.00	38,823.53	(38,823.53)
1007	4001	31,964,500	0 VALENCIA LUZ STELLA	0.00	0.00	537,294.12	(537,294.12)
1007	4001	31,965,211	1 VARELA PEREZ ADRIANA	0.00	0.00	377,142.87	(377,142.87)
1007	4001	31,973,176	5 SANDOVAL TULANDE NIYIRETH	0.00	0.00	89,663.87	(89,663.87)
1007	4001	31,984,925	2 CARVAJAL AMPARO	0.00	0.00	92,436.97	(92,436.97)
1007	4001	31,984,925	2 CARVAJAL AMPARO	0.00	0.00	58,823.53	(58,823.53)
1007	4001	31,993,026	4 MEJIA VICTORIA ILIANA MARIA	0.00	0.00	172,302.52	(172,302.52)
1007	4001	34,330,539	7 CAICEDO BLANCO AMANDA LILIANA	0.00	0.00	71,176.47	(71,176.47)
1007	4001	34,501,111	3 RODRIGUEZ AYDA RUTH	0.00	0.00	126,050.42	(126,050.42)
1007	4001	34,512,674	5 MANCILLA MARIA CECILIA	0.00	0.00	81,361.34	(81,361.34)
1007	4001	34,512,674	5 MANCILLA MARIA CECILIA	0.00	0.00	84,033.61	(84,033.61)
1007	4001	34,514,095	1 ARAGON ESPERANZA	0.00	0.00	53,865.55	(53,865.55)
1007	4001	34,557,013	0 MARTINEZ SOLARTE ELIZABET	0.00	0.00	33,613.44	(33,613.44)
1007	4001	34,601,732	6 GONZALEZ MINA LEONOR HELENA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	34,609,326	5 ARAGON NAYIBE	0.00	0.00	159,663.87	(159,663.87)
1007	4001	34,679,623	7 HURTADO GRANJA ESPERANZA	0.00	0.00	74,117.65	(74,117.65)
1007	4001	34,770,718	6 BOLLINA MULATO NALLIVE	0.00	0.00	42,016.81	(42,016.81)
1007	4001	34,771,525	6 CARABALI ARARAT ANA YELY	0.00	0.00	42,016.81	(42,016.81)
1007	4001	34,771,636	5 VASQUEZ ZAPATA YURY ROCIO	0.00	0.00	105,042.02	(105,042.02)
1007	4001	34,771,669	8 BANGUERO ZAPATA PAOLA ANDREA	0.00	0.00	50,756.30	(50,756.30)
1007	4001	35,850,340	3 MURILLO ROBLEDO SORAYA INES	0.00	0.00	78,151.26	(78,151.26)
1007	4001	36,306,140	9 TAFUR BORRERO YENNY YOBANA	0.00	0.00	95,462.18	(95,462.18)
1007	4001	37,863,603	9 CACERES LOPEZ LILIANA LUCIA	0.00	0.00	105,042.02	(105,042.02)
1007	4001	38,258,924	7 DIAZ MORENO CENAIDA	0.00	0.00	66,386.55	(66,386.55)
1007	4001	38,472,191	1 CORTES NURIS MARIS	0.00	0.00	251,428.57	(251,428.57)
1007	4001	38,558,514	8 CABRERA CERON DAYERLIN	0.00	0.00	306,806.72	(306,806.72)
1007	4001	38,565,903	9 CARMONA BORRERO ALEXANDRA	0.00	0.00	305,966.39	(305,966.39)
1007	4001	38,611,148	1 MONTEALEGRE VILLALBA MARIA ALEJANDRA	0.00	0.00	95,714.29	(95,714.29)
1007	4001	38,643,047	3 ANDRADE LOBON DIANA MARCELA	0.00	0.00	84,033.61	(84,033.61)
1007	4001	38,669,144	2 VIDAL COLLAZOS CLAUDIA LORENA	0.00	0.00	84,033.61	(84,033.61)
1007	4001	38,670,600	3 VILLARREAL QUIÑONEZ ADRIANA MARIA	0.00	0.00	58,823.53	(58,823.53)
1007	4001	38,671,080	6 SILVA ROJAS MARIA FERNANDA	0.00	0.00	83,470.59	(83,470.59)
1007	4001	38,680,656	6 RODRIGUEZ MAGALLANES YISELL KATHERINE	0.00	0.00	58,571.43	(58,571.43)
1007	4001	38,682,267	3 QUIÑONEZ PIEDRAHITA FRANCIA LORENA	0.00	0.00	57,815.13	(57,815.13)



1007	4001	38,889,492	4 CAICEDO ORDOÑEZ MARTHA JIMENA	0.00	0.00	365,546.22	(365,546.22)
1007	4001	38,940,193	4 ARIAS DIAZ LUZ STELLA	0.00	0.00	305,882.35	(305,882.35)
1007	4001	39,372,338	1 VIDAL CARMEN	0.00	0.00	42,016.81	(42,016.81)
1007	4001	39,579,753	5 FERIA RODRIGUEZ LISETH YOHANA	0.00	0.00	14,319.33	(14,319.33)
1007	4001	41,790,102	0 BARRERA TORRES MARIA CECILIA	0.00	0.00	77,731.09	(77,731.09)
1007	4001	41,790,102	0 BARRERA TORRES MARIA CECILIA	0.00	0.00	126,050.43	(126,050.43)
1007	4001	41,938,915	1 POSADA BEATRIZ ELENA	0.00	0.00	779,873.95	(779,873.95)
1007	4001	41,938,915	1 POSADA BEATRIZ ELENA	0.00	0.00	12,744,685.92	(12,744,685.92)
1007	4001	41,940,117	5 FLOREZ RIOS ANGELA YOLIMA	0.00	0.00	64,537.82	(64,537.82)
1007	4001	41,943,088	3 FERNANDEZ AGUDELO MONICA LILIANA	0.00	0.00	105,042.02	(105,042.02)
1007	4001	42,019,838	1 RODRIGUEZ OSORIO YULIANA	0.00	0.00	87,983.19	(87,983.19)
1007	4001	42,051,768	9 BEDOYA GIRALDO LUZ EDELMIRA	0.00	0.00	268,067.23	(268,067.23)
1007	4001	42,686,140	1 MONTOYA RODRIGUEZ BEATRIZ ELENA	0.00	0.00	63,025.21	(63,025.21)
1007	4001	43,523,293	2 GOMEZ HENAO CLAUDIA ELENA	0.00	0.00	265,882.35	(265,882.35)
1007	4001	48,574,638	6 GOMEZ TRUJILLO YUDIH LENDIRA	0.00	0.00	213,277.32	(213,277.32)
1007	4001	51,729,785	9 LARRAHONDO MAMBUSCAY CLEMENCIA	0.00	0.00	129,831.93	(129,831.93)
1007	4001	51,737,827	3 SALAMANCA BLANCO NANCY	0.00	0.00	382,773.12	(382,773.12)
1007	4001	52,387,358	1 CARDENAS YANETH	0.00	0.00	14,285.71	(14,285.71)
1007	4001	52,783,719	5 GUZMAN MONTENEGRO SANDRA MARCELA	0.00	0.00	63,445.38	(63,445.38)
1007	4001	52,927,404	0 GUTIERREZ MUÑOZ YUDI ANGELICA	0.00	0.00	89,663.87	(89,663.87)
1007	4001	53,146,064	1 RODRIGUEZ QUINTERO FRANCIS LEIDY	0.00	0.00	84,033.62	(84,033.62)
1007	4001	55,312,629	1 SALAZAR ROJAS JOHANNA MILENA	0.00	0.00	183,193.28	(183,193.28)
1007	4001	56,067,847	3 TORRES GUTIERREZ SURELIS NOLBERTA	0.00	0.00	176,470.60	(176,470.60)
1007	4001	59,815,703	2 ORTIZ ARMERO OLGA ALICIA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	66,734,797	1 VASQUEZ ALBORNOZ MARIA ZOILA	0.00	0.00	795,966.39	(795,966.39)
1007	4001	66,745,501	6 RODRIGUEZ PAZ DEYANIRA	0.00	0.00	683,634.45	(683,634.45)
1007	4001	66,753,524	9 DUQUE INGA MARTHA SIRLEY	0.00	0.00	54,470.59	(54,470.59)
1007	4001	66,759,680	7 SANDOVAL SALAZAR LORENA	0.00	0.00	228,781.51	(228,781.51)
1007	4001	66,759,680	7 SANDOVAL SALAZAR LORENA	0.00	0.00	30,252.10	(30,252.10)
1007	4001	66,766,294	6 GOMEZ ZULUAGA LILIANA	0.00	0.00	113,865.55	(113,865.55)
1007	4001	66,781,351	0 ARENAS BOLIVAR PAOLA ANDREA	0.00	0.00	92,436.97	(92,436.97)
1007	4001	66,782,011	6 PAZ PEÑA SANDRA MILENA	0.00	0.00	117,000.00	(117,000.00)
1007	4001	66,783,902	8 PEREZ CLAUDIA LORENA	0.00	0.00	84,033.62	(84,033.62)
1007	4001	66,810,018	4 ORTEGA MENDOZA ANA BETTY	0.00	0.00	105,042.02	(105,042.02)
1007	4001	66,823,441	7 HERNANDEZ AYDA	0.00	0.00	4,625,042.02	(4,625,042.02)
1007	4001	66,827,831	4 VALENCIA ZAMORANO AMELIA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	66,830,474	9 AMAYA LIBREROS DELFANIRA	0.00	0.00	435,462.19	(435,462.19)
1007	4001	66,833,459	1 MONTOYA MENA ZORAIDA	0.00	0.00	410,470.59	(410,470.59)
1007	4001	66,833,860	2 BONILLA PEREZ DIANA CECILIA	0.00	0.00	83,697.48	(83,697.48)
1007	4001	66,837,659	6 SEVILLANO AGUILAR SANDRA MILENA	0.00	0.00	82,352.94	(82,352.94)
1007	4001	66,838,014	0 FLOREZ TROCHEZ YAZMIN AMELIA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	66,842,860	0 CASTRILLON CORTAZAR LUZ ELENA	0.00	0.00	119,747.90	(119,747.90)
1007	4001	66,854,671	7 OSORIO OBANDO FADIA MARGARITA	0.00	0.00	72,268.91	(72,268.91)
1007	4001	66,854,671	7 OSORIO OBANDO FADIA MARGARITA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	66,855,293	0 CERON RIVERA YOR JENNY	0.00	0.00	89,747.89	(89,747.89)
1007	4001	66,855,904	2 SAA RODRIGUEZ EMILIA	0.00	0.00	125,714.29	(125,714.29)
1007	4001	66,860,708	5 MONTAÑO RAMIREZ ELSY PATRICIA	0.00	0.00	46,554.62	(46,554.62)
1007	4001	66,863,497	1 ZUÑIGA OSPINA MILDREY	0.00	0.00	33,613.45	(33,613.45)
1007	4001	66,863,834	9 CALAMBAS AGUDELO MARIA ELENA	0.00	0.00	72,268.91	(72,268.91)
1007	4001	66,879,819	8 PACHECO RIVERA SARY JASMIN	0.00	0.00	89,075.63	(89,075.63)
1007	4001	66,900,845	9 MORALES LOAIZA ANA MILENA	0.00	0.00	178,403.36	(178,403.36)
1007	4001	66,901,736	9 OVIEDO VALENCIA GLORIA AMPARO	0.00	0.00	46,218.49	(46,218.49)
1007	4001	66,903,103	6 GUARIN BAQUERO ANA MILENA	0.00	0.00	64,537.82	(64,537.82)
1007	4001	66,904,352	8 SALAZAR BEDOYA MARIA FERNANDA	0.00	0.00	191,764.70	(191,764.70)
1007	4001	66,904,795	7 DELGADO SINISTERRA AURA MARIA	0.00	0.00	125,210.08	(125,210.08)
1007	4001	66,907,155	7 GARCIA ORDOÑEZ SUSANA	0.00	0.00	89,075.63	(89,075.63)
1007	4001	66,912,841	1 SUAREZ ZAPATA YESSICA LIZETH	0.00	0.00	62,752.94	(62,752.94)
1007	4001	66,915,133	9 SAAVEDRA PATRICIA	0.00	0.00	87,983.19	(87,983.19)
1007	4001	66,924,842	0 QUIROZ NARVAEZ DEYSI GETSABEL	0.00	0.00	142,521.01	(142,521.01)
1007	4001	66,925,982	8 CASTAÑEDA ALMEIDA LUZ ADRIANA	0.00	0.00	77,815.13	(77,815.13)
1007	4001	66,928,929	0 PIAMBA MUÑOZ LUZ DANELLY	0.00	0.00	92,436.97	(92,436.97)
1007	4001	66,938,072	7 NUÑEZ BANGUERA ANA LUCIA	0.00	0.00	1,356,504.20	(1,356,504.20)
1007	4001	66,938,072	7 NUÑEZ BANGUERA ANA LUCIA	0.00	0.00	10,533,161.37	(10,533,161.37)
1007	4001	66,949,544	9 DIAZ CEBALLOS BLANCA HERMENECIA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	66,960,461	0 RICAURTE CIPAGAUTA RUTH PATRICIA	0.00	0.00	72,268.91	(72,268.91)
1007	4001	66,967,776	7 BOLAÑOS VALLECILLA MARIA ANYELA	0.00	0.00	180,672.27	(180,672.27)
1007	4001	66,974,472	2 QUINTERO MUÑOZ ELIZABETH	0.00	0.00	82,436.97	(82,436.97)
1007	4001	66,986,841	9 APONTE YAMILETH	0.00	0.00	173,109.24	(173,109.24)
1007	4001	66,995,111	9 DUQUE ESCUDEROS GLORIA JANETH	0.00	0.00	50,420.17	(50,420.17)
1007	4001	66,998,918	9 CARDENAS MONICA	0.00	0.00	89,075.63	(89,075.63)
1007	4001	67,006,688	8 MOLINA RAMIREZ DORA LILIA	0.00	0.00	455,462.19	(455,462.19)
1007	4001	67,006,688	8 MOLINA RAMIREZ DORA LILIA	0.00	0.00	93,109.24	(93,109.24)
1007	4001	67,007,648	8 MOSQUERA MIRANDA YULY NELLY	0.00	0.00	84,033.62	(84,033.62)
1007	4001	67,008,459	7 GRISALES SANDRA MILENA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	67,008,904	3 CAUSAYA BOLAÑOS DORA CECILIA	0.00	0.00	274,537.81	(274,537.81)
1007	4001	67,008,904	3 CAUSAYA BOLAÑOS DORA CECILIA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	67,009,856	2 ANGULO MELO MARIA CRISTINA	0.00	0.00	89,075.63	(89,075.63)
1007	4001	67,011,150	8 SANDOVAL HERNANDEZ ELVIA PAOLA	0.00	0.00	53,865.55	(53,865.55)
1007	4001	67,012,367	3 POTES FLOREZ MARYURI	0.00	0.00	226,638.66	(226,638.66)
1007	4001	67,019,781	1 BARRIGA ESTACIO KAREN LICETH	0.00	0.00	88,067.23	(88,067.23)
1007	4001	67,020,013	5 CHAMBO CANO SOLANYI	0.00	0.00	28,571.43	(28,571.43)
1007	4001	67,020,013	5 CHAMBO CANO SOLANYI	0.00	0.00	105,042.02	(105,042.02)



1007	4001	67,020,458	9 ORDOÑEZ CELI	0.00	0.00	33,613.45	(33,613.45)
1007	4001	67,021,117	7 QUILINDO VIDAL DAMARIS	0.00	0.00	62,773.11	(62,773.11)
1007	4001	67,021,164	3 CRUZ ACOSTA DEYANIRA	0.00	0.00	53,781.51	(53,781.51)
1007	4001	67,021,639	1 VELEZ BUITRAGO DIANA CAROLINA	0.00	0.00	120,840.34	(120,840.34)
1007	4001	67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	0.00	0.00	151,042.02	(151,042.02)
1007	4001	67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	0.00	0.00	33,613.45	(33,613.45)
1007	4001	67,031,660	8 FLOR HURTADO SOR ANGELA	0.00	0.00	57,815.13	(57,815.13)
1007	4001	67,031,890	5 SARRIA PILLIMUE DEICY CORINA	0.00	0.00	16,806.72	(16,806.72)
1007	4001	67,039,156	3 ROSERO ORDOÑEZ EDITH ROSA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	67,045,317	7 MARTINEZ HERNANDEZ EILEEN MELISA	0.00	0.00	92,436.97	(92,436.97)
1007	4001	72,264,929	1 GONZALEZ MERCADO JORDI JUNIOR	0.00	0.00	370,210.07	(370,210.07)
1007	4001	76,313,398	6 MORENO GRUESO OSCAR	0.00	0.00	125,714.29	(125,714.29)
1007	4001	79,219,620	6 DIAZ PEÑA ROBINSON ERNESTO	0.00	0.00	79,831.93	(79,831.93)
1007	4001	94,232,308	0 HURTADO MURILLO JAVIER ANDRES	0.00	0.00	101,512.61	(101,512.61)
1007	4001	94,294,688	1 FRANCO JOSE PARMERI	0.00	0.00	109,243.70	(109,243.70)
1007	4001	94,313,658	1 ROJAS SANCHEZ PABLO CESAR	0.00	0.00	58,235.29	(58,235.29)
1007	4001	94,415,654	0 PINZON SAAVEDRA LUIS ANTONIO	0.00	0.00	268,991.61	(268,991.61)
1007	4001	94,431,129	2 ESPITIA OSPINA JEFFERSON	0.00	0.00	131,966.39	(131,966.39)
1007	4001	94,470,794	7 DAZA SANCHEZ NILSON	0.00	0.00	131,428.57	(131,428.57)
1007	4001	94,506,121	8 CORTES NANEZ JAIME ANDRES	0.00	0.00	75,630.25	(75,630.25)
1007	4001	98,340,144	7 ERAZO BETANCOURT MEYER RENAN	0.00	0.00	75,630.25	(75,630.25)
1007	4001	98,552,600	4 LONDOÑO MESA LUIS FERNANDO	0.00	0.00	214,369.75	(214,369.75)
1007	4001	112,460,106	1 CHAVEZ AVALOS KEMLY	0.00	0.00	15,093,700.52	(15,093,700.52)
1007	4001	112,910,401	0 CAMILO GRETTEL YAHAIRA	0.00	0.00	1,821,105.83	(1,821,105.83)
1007	4001	113,470,824	8 BERAHIMISKIN JALE	0.00	0.00	528,080.69	(528,080.69)
1007	4001	130,791,309	0 GRUPO TEXTIMODA SRL	0.00	0.00	119,126,532.59	(119,126,532.59)
1007	4001	330,135,139	2 RAMIREZ DEYANIRA	0.00	0.00	131,092.44	(131,092.44)
1007	4001	450,279,678	0 COLTEAL LLC	0.00	0.00	92,697,323.16	(92,697,323.16)
1007	4001	460,027,000	7 TAVERAS CRISTIAN	0.00	0.00	244,789.92	(244,789.92)
1007	4001	462,249,002	0 VELAGOS LLC	0.00	0.00	97,889,448.37	(97,889,448.37)
1007	4001	464,805,515	0 ASA MODA CORP	0.00	0.00	30,884,110.98	(30,884,110.98)
1007	4001	471,362,623	0 CURVE IT UP INCORPORATED DBA	0.00	0.00	122,646,446.00	(122,646,446.00)
1007	4001	811,203,306	0 ALFA CONCEPTS DISTRIBUTION INC.	0.00	0.00	653,755,523.73	(653,755,523.73)
1007	4001	871,210,807	0 THE FAJAS STORE AT ELMHURST LLC	0.00	0.00	17,720,393.70	(17,720,393.70)
1007	4001	874,256,492	0 G&A CORPORATION	0.00	0.00	552,634.80	(552,634.80)
1007	4001	880,953,944	0 CASA COLOMBIA USA LLC	0.00	0.00	30,334,246.59	(30,334,246.59)
1007	4001	900,260,502	5 FAJAS FIGURA NATURAL SAS	0.00	0.00	37,033.61	(37,033.61)
1007	4001	900,277,819	9 INTERCORPUS SPA SAS	0.00	0.00	936,991.58	(936,991.58)
1007	4001	900,430,723	6 FAJATEX S.A.S	0.00	0.00	18,430,789.92	(18,430,789.92)
1007	4001	900,484,963	9 TIENDAS GRAMMA S.A.S	0.00	0.00	1,770,650.00	(1,770,650.00)
1007	4001	900,638,496	3 DELFINES COLOMBIA SAS	0.00	0.00	210,000.00	(210,000.00)
1007	4001	900,763,908	0 SKINLOOK SAS	0.00	0.00	3,225,478.99	(3,225,478.99)
1007	4001	900,763,908	0 SKINLOOK SAS	0.00	0.00	889,512.61	(889,512.61)
1007	4001	900,763,908	0 SKINLOOK SAS	0.00	0.00	667,563.03	(667,563.03)
1007	4001	901,100,609	2 R3CAÑALES IMPORT EXPORT SAS	0.00	0.00	179,394.97	(179,394.97)
1007	4001	901,150,136	4 GRUPOTEX SAS	0.00	0.00	10,817,189.93	(10,817,189.93)
1007	4001	901,150,136	4 GRUPOTEX SAS	0.00	0.00	150,655.46	(150,655.46)
1007	4001	1,002,067,196	1 MEDINA RODRIGUEZ RUTH SARAY	0.00	0.00	41,848.74	(41,848.74)
1007	4001	1,002,958,307	6 QUINAYAS COMETA DIANA CAROLINA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,003,164,081	2 GUATAPO HOMEN BERENICE	0.00	0.00	77,310.92	(77,310.92)
1007	4001	1,004,608,394	3 QUIÑONEZ VALENCIA NEFRI	0.00	0.00	226,890.76	(226,890.76)
1007	4001	1,005,862,106	1 FRANCO DAVID ERIKA YORLANI	0.00	0.00	84,033.61	(84,033.61)
1007	4001	1,005,870,314	9 CEBALLOS OLIVEROS DEYBI ALEXANDER	0.00	0.00	57,731.09	(57,731.09)
1007	4001	1,005,891,383	7 MARIN GARZON JESSICA ALEJANDRA	0.00	0.00	289,579.84	(289,579.84)
1007	4001	1,005,897,634	8 RAMIREZ PERDOMO ERIC JOHN	0.00	0.00	504,201.68	(504,201.68)
1007	4001	1,006,011,541	3 SOLARTE VALENZUELA JENIFFER KATHERINE	0.00	0.00	147,058.82	(147,058.82)
1007	4001	1,006,011,541	3 SOLARTE VALENZUELA JENIFFER KATHERINE	0.00	0.00	25,210.08	(25,210.08)
1007	4001	1,006,034,477	9 GIL AGUDELO VALENTINA	0.00	0.00	53,865.55	(53,865.55)
1007	4001	1,006,049,678	8 ARANGO BONILLA LEIDY YURANI	0.00	0.00	105,042.02	(105,042.02)
1007	4001	1,006,050,285	9 CHAVEZ ECHEVERRY LAURA ALEXANDRA	0.00	0.00	664,705.89	(664,705.89)
1007	4001	1,006,050,285	9 CHAVEZ ECHEVERRY LAURA ALEXANDRA	0.00	0.00	211,428.57	(211,428.57)
1007	4001	1,006,050,917	0 RAMIREZ GOMEZ JUAN DAVID	0.00	0.00	57,983.19	(57,983.19)
1007	4001	1,006,247,133	5 FRANCO SANCHEZ NATALI	0.00	0.00	246,000.00	(246,000.00)
1007	4001	1,007,079,034	7 MORENO ALEXANDRA	0.00	0.00	21,680.67	(21,680.67)
1007	4001	1,007,680,651	8 OLAYA GONZALEZ LUISA FERNANDA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,014,204,174	1 UNDA CONTRERAS MARYURI LISETH	0.00	0.00	150,991.60	(150,991.60)
1007	4001	1,014,262,777	1 PARDO CHAVEZ AYLIN LIZETT	0.00	0.00	72,268.91	(72,268.91)
1007	4001	1,016,084,218	8 BELTRAN ZAMORA DANNA KATHERINE	0.00	0.00	2,532,487.40	(2,532,487.40)
1007	4001	1,017,232,277	1 OCHOA GUTIERREZ CINDY PAOLA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	1,030,631,599	7 LINARES PINILLA JIREH TATIANA	0.00	0.00	1,049,747.90	(1,049,747.90)
1007	4001	1,032,389,983	2 LUGO HERRAN ELIANA KATHERINE	0.00	0.00	21,008.40	(21,008.40)
1007	4001	1,032,403,835	0 CORREA OSPINA JOSE LUIS	0.00	0.00	84,033.62	(84,033.62)
1007	4001	1,060,356,311	3 MINA DIAZ JACKELIN	0.00	0.00	89,663.87	(89,663.87)
1007	4001	1,064,487,276	1 MONTAÑO RIASCOS LILIANA	0.00	0.00	57,815.13	(57,815.13)
1007	4001	1,067,462,392	9 PEREZ DIAZ FLOR YANINE	0.00	0.00	62,773.11	(62,773.11)
1007	4001	1,067,723,258	0 MEJIA CUELLAR MARIA INES	0.00	0.00	4,576,840.33	(4,576,840.33)
1007	4001	1,069,720,915	5 LEON RUIZ HEIDY DAYANA	0.00	0.00	68,571.43	(68,571.43)
1007	4001	1,077,442,103	8 PARRA VALENCIA MAYRA ALEJANDRA	0.00	0.00	14,369.75	(14,369.75)
1007	4001	1,077,644,709	8 ASPRILLA VALENCIA LUZ DARI	0.00	0.00	109,243.70	(109,243.70)
1007	4001	1,082,691,991	7 CORTES ANGULO LILIA PAOLA	0.00	0.00	16,806.72	(16,806.72)
1007	4001	1,083,813,248	1 GOMEZ BOLAÑOS NAYIBE	0.00	0.00	21,680.67	(21,680.67)
1007	4001	1,085,900,878	1 CARO TORRES MAYRA XIMENA	0.00	0.00	55,462.18	(55,462.18)

1007	4001	1,085,900,878	1 CARO TORRES MAYRA XIMENA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,087,127,960	1 GOMEZ LANDAZURI VIKY VIVIANA	0.00	0.00	50,588.24	(50,588.24)
1007	4001	1,087,130,569	3 VALENCIA TELLO YESENIA	0.00	0.00	64,033.61	(64,033.61)
1007	4001	1,089,798,298	7 CAICEDO BANGUERA ASTERIA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	1,090,492,709	1 CIFUENTES ANAYA PAULA MARIA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,104,805,384	7 PULGARIN QUIÑONEZ MARIA FERNANDA	0.00	0.00	83,697.48	(83,697.48)
1007	4001	1,107,036,152	6 OSORIO QUINTERO SONIA PATRICIA	0.00	0.00	50,588.24	(50,588.24)
1007	4001	1,107,056,720	5 CARDONA RAMIREZ CAROLINA	0.00	0.00	125,630.25	(125,630.25)
1007	4001	1,107,064,971	0 MINA CLAUDIA PATRICIA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,107,077,995	3 ORDOÑEZ PECHENE MARIA FERNANDA	0.00	0.00	119,327.73	(119,327.73)
1007	4001	1,107,527,467	8 PACHECO BARON DIANA CAROLINA	0.00	0.00	170,252.10	(170,252.10)
1007	4001	1,107,528,988	8 VARGAS PECHENE LICETH DAYANNA	0.00	0.00	73,529.41	(73,529.41)
1007	4001	1,109,114,631	4 CALDERON GAMBOA LEIDY JOHANA	0.00	0.00	255,630.25	(255,630.25)
1007	4001	1,111,767,393	5 GAMBOA URRUTIA LINA VANESA	0.00	0.00	89,579.83	(89,579.83)
1007	4001	1,111,808,711	1 AGUIRRE OSORIO YENNY ANDREA	0.00	0.00	163,865.55	(163,865.55)
1007	4001	1,112,225,361	8 BERMUDEZ RODRIGUEZ SULEYMA	0.00	0.00	30,252.10	(30,252.10)
1007	4001	1,112,879,097	4 GALLEGO ZAPATA NATALLY	0.00	0.00	53,865.55	(53,865.55)
1007	4001	1,112,880,692	9 MARIN SANCHEZ YULY LORENA	0.00	0.00	67,226.89	(67,226.89)
1007	4001	1,113,515,273	6 ALVAREZ ALEJANDRA SINDY	0.00	0.00	58,823.53	(58,823.53)
1007	4001	1,113,519,010	4 ZULETA MARTINEZ ADRIANA	0.00	0.00	100,840.34	(100,840.34)
1007	4001	1,113,524,944	8 RAMIREZ RUIZ PAOLA ANDREA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,113,529,591	4 MOSQUERA DIAZ SINDY VANESA	0.00	0.00	36,050.42	(36,050.42)
1007	4001	1,113,532,474	1 SINISTERRA ROSALES CLARISA ANDREA	0.00	0.00	21,008.40	(21,008.40)
1007	4001	1,113,532,474	1 SINISTERRA ROSALES CLARISA ANDREA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,113,539,813	7 MORENO MILLAN YURI YURIANE	0.00	0.00	163,865.55	(163,865.55)
1007	4001	1,113,665,762	9 MURILLO DIAS KEVIN ALEXIS	0.00	0.00	133,361.34	(133,361.34)
1007	4001	1,113,691,253	1 ROSERO MESTIZO DEISSY LORENA	0.00	0.00	62,268.91	(62,268.91)
1007	4001	1,113,699,593	7 GOMEZ LOPEZ JOSE ALEJANDRO	0.00	0.00	80,336.13	(80,336.13)
1007	4001	1,113,779,315	0 BETANCOURT LERMA JOHAN STEVAN	0.00	0.00	41,344.54	(41,344.54)
1007	4001	1,114,452,698	4 NIETO MARIN DIANA CAROLINA	0.00	0.00	1,365,546.22	(1,365,546.22)
1007	4001	1,114,452,698	4 NIETO MARIN DIANA CAROLINA	0.00	0.00	118,487.39	(118,487.39)
1007	4001	1,114,813,193	7 CARRIZO DIAZ DIANA CAROLINA	0.00	0.00	125,630.25	(125,630.25)
1007	4001	1,114,884,001	5 BERMUDEZ GUERRERO KATERIN YULIANA	0.00	0.00	105,042.02	(105,042.02)
1007	4001	1,114,893,086	9 RAMIREZ BARALT LINA MARCELA	0.00	0.00	57,815.13	(57,815.13)
1007	4001	1,118,286,408	8 BURITICA AGUADA YULY YULIETH	0.00	0.00	101,596.64	(101,596.64)
1007	4001	1,118,290,488	2 GALINDEZ MUÑOZ KELLY JHOANNA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,118,299,264	0 DAZA RAMIREZ MARTHA LILIANA	0.00	0.00	40,924.37	(40,924.37)
1007	4001	1,118,311,336	3 ESPINOSA GARCIA KELLY NATALIA	0.00	0.00	84,033.61	(84,033.61)
1007	4001	1,125,368,677	0 CUASPA CRUZ ANDERSON STIVE	0.00	0.00	75,630.25	(75,630.25)
1007	4001	1,127,242,173	6 PEREZ SEGURA STEPHANY	0.00	0.00	2,546,420.18	(2,546,420.18)
1007	4001	1,130,586,942	0 RESTREPO GOMEZ KELLY JOHANNA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	1,130,586,942	0 RESTREPO GOMEZ KELLY JOHANNA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,130,587,434	5 VALENCIA TUSARMA ALEXA BIVIANA	0.00	0.00	58,823.52	(58,823.52)
1007	4001	1,130,590,257	9 VALENCIA ORTEGA VIVIAN LORENA	0.00	0.00	45,966.39	(45,966.39)
1007	4001	1,130,597,654	1 CARVAJAL RIOS MARIA LUISA	0.00	0.00	77,815.13	(77,815.13)
1007	4001	1,130,599,465	5 PEREZ ANACONA YEIMY LUZMABY	0.00	0.00	72,268.91	(72,268.91)
1007	4001	1,130,620,040	8 IRIARTE GARCIA TATIANA MARCELA	0.00	0.00	248,991.60	(248,991.60)
1007	4001	1,130,620,277	6 CARABALI MONTOYA LEYDI YHOANNA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,130,628,095	9 SABOGAL JIMENEZ EMMANUEL	0.00	0.00	127,142.85	(127,142.85)
1007	4001	1,130,628,398	5 QUIMBAYO CAICEDO GABRIEL ARMANDO	0.00	0.00	83,865.55	(83,865.55)
1007	4001	1,130,631,698	0 ACEVEDO YURY	0.00	0.00	89,663.87	(89,663.87)
1007	4001	1,130,634,798	2 HERRERA MESA WILLIAM FERNANDO	0.00	0.00	21,008.40	(21,008.40)
1007	4001	1,130,636,503	6 PATIÑO FONSECA DIANA ASENEDTH	0.00	0.00	95,462.18	(95,462.18)
1007	4001	1,130,655,480	6 TAFFUR BORRERO SOLLIVED SUJEY	0.00	0.00	89,663.87	(89,663.87)
1007	4001	1,130,659,622	3 BANDERAS BERMUDEZ OLGA MIREYA	0.00	0.00	164,285.71	(164,285.71)
1007	4001	1,130,663,291	4 HURTADO PORTILLA SANDRA LILIANA	0.00	0.00	190,504.20	(190,504.20)
1007	4001	1,130,669,174	8 HERNANDEZ HERNANDEZ CLARA ISABEL	0.00	0.00	113,361.35	(113,361.35)
1007	4001	1,130,669,602	9 MEJIA GUTIERREZ CHRISTIAN DAVID	0.00	0.00	129,075.63	(129,075.63)
1007	4001	1,130,680,342	3 TORRIJOS MARIA DEL CARMEN	0.00	0.00	57,731.09	(57,731.09)
1007	4001	1,130,680,342	3 TORRIJOS MARIA DEL CARMEN	0.00	0.00	41,176.47	(41,176.47)
1007	4001	1,130,683,298	0 RODRIGUEZ BAUTISTA LEIDY JOHANNA	0.00	0.00	65,546.22	(65,546.22)
1007	4001	1,143,832,413	9 VASQUEZ LOPEZ ANGELA MARIA	0.00	0.00	84,033.61	(84,033.61)
1007	4001	1,143,840,600	3 VARGAS MOSQUERA GLORIA ESTHEFANY	0.00	0.00	125,546.22	(125,546.22)
1007	4001	1,143,851,614	3 MAFLA BERMUDEZ CATHERIN JULIETH	0.00	0.00	88,067.23	(88,067.23)
1007	4001	1,143,852,596	3 RUBIO MARIN FABIAN LEONARDO	0.00	0.00	408,529.41	(408,529.41)
1007	4001	1,143,853,928	1 RAMIREZ MUÑOZ HERNAN ANDRES	0.00	0.00	189,243.70	(189,243.70)
1007	4001	1,143,860,404	1 CASTAÑEDA GARCIA VIVIANA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,143,862,952	GONZALEZ DIAZ KAREN LISETH	0.00	0.00	54,537.82	(54,537.82)
1007	4001	1,143,871,483	0 MOSQUERA NARANJO ANGIE ALEJANDRA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	1,143,924,908	8 SOLARTE HERNANDEZ ROSA ELENA	0.00	0.00	105,042.02	(105,042.02)
1007	4001	1,143,926,939	5 GODOY ESPAÑA MARIA CONSUELO	0.00	0.00	199,831.94	(199,831.94)
1007	4001	1,143,930,066	6 VARON TOSCANO YURI JOHANA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	1,143,930,279	8 ROJAS SOTO MARIBEL	0.00	0.00	119,327.73	(119,327.73)
1007	4001	1,143,944,419	3 CABEZAS SALCEDO JESID MICHAEL	0.00	0.00	115,966.38	(115,966.38)
1007	4001	1,143,950,201	1 MANCHOLA GONZALEZ CARMEN EMILIA	0.00	0.00	205,630.25	(205,630.25)
1007	4001	1,143,950,201	1 MANCHOLA GONZALEZ CARMEN EMILIA	0.00	0.00	52,521.01	(52,521.01)
1007	4001	1,143,951,827	4 HINESTROZA ALEGRIA ANGELA MARIA	0.00	0.00	21,008.40	(21,008.40)
1007	4001	1,143,962,353	2 QUINTERO JIMENEZ JORGE LUIS	0.00	0.00	33,277.31	(33,277.31)
1007	4001	1,143,971,809	7 ASTUDILLO DOMINGUEZ YESICA	0.00	0.00	58,823.53	(58,823.53)
1007	4001	1,143,973,790	5 ORTIZ MUÑOZ OSCAR EDUARDO	0.00	0.00	45,378.15	(45,378.15)
1007	4001	1,143,994,070	0 VALENCIA MAYERLIN	0.00	0.00	68,991.60	(68,991.60)
1007	4001	1,144,045,200	4 EPE RAMOS CARMEN ELISA	0.00	0.00	67,226.89	(67,226.89)

1007	4001	1,144,050,758	1 CORTES SEPULVEDA LINA MARIA	0.00	0.00	178,151.26	(178,151.26)
1007	4001	1,144,054,527	5 CORREA SANDOVAL LESLIE JOHANNA	0.00	0.00	72,268.91	(72,268.91)
1007	4001	1,144,073,968	0 ORTEGON RAMIREZ DIEGO ALEJANDRO	0.00	0.00	75,630.25	(75,630.25)
1007	4001	1,144,102,823	7 ARBOLEDA MOLINA LAURA PATRICIA	0.00	0.00	89,663.87	(89,663.87)
1007	4001	1,144,111,634	1 TORRES ESUE	0.00	0.00	205,546.22	(205,546.22)
1007	4001	1,144,143,013	3 TORRES MALDONADO LINDA VANESSA	0.00	0.00	37,815.13	(37,815.13)
1007	4001	1,144,159,064	9 ARROYAVE VALENCIA NATALIA	0.00	0.00	263,949.58	(263,949.58)
1007	4001	1,144,161,782	5 HERNANDEZ SALAZAR YINA PAOLA	0.00	0.00	73,529.41	(73,529.41)
1007	4001	1,144,165,730	0 MUÑOZ GOMEZ MARIA ALEJANDRA	0.00	0.00	646,951.27	(646,951.27)
1007	4001	1,144,177,360	0 MOLINA TIGREROS MARIA CAMILA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,144,187,939	7 MESA MARIN M'YERLING	0.00	0.00	66,890.76	(66,890.76)
1007	4001	1,144,199,462	8 RODRIGUEZ RODRIGUEZ DIANA MARCELA	0.00	0.00	346,050.41	(346,050.41)
1007	4001	1,144,199,462	8 RODRIGUEZ RODRIGUEZ DIANA MARCELA	0.00	0.00	39,915.97	(39,915.97)
1007	4001	1,144,203,935	7 MONTAÑO RIVAS NOHEMI	0.00	0.00	324,873.96	(324,873.96)
1007	4001	1,144,204,871	9 RAMOS CAMPO NATALI	0.00	0.00	14,285.71	(14,285.71)
1007	4001	1,144,204,871	9 RAMOS CAMPO NATALI	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,144,205,276	0 PAREDES OVIEDO MAIRA FERNANDA	0.00	0.00	94,957.98	(94,957.98)
1007	4001	1,151,941,006	0 DAZA CHAVEZ EIMY JINETH	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,151,947,860	RODRIGUEZ VALENCIA JESSICA ANDREA	0.00	0.00	180,378.15	(180,378.15)
1007	4001	1,151,947,860	RODRIGUEZ VALENCIA JESSICA ANDREA	0.00	0.00	71,428.58	(71,428.58)
1007	4001	1,151,948,802	CORTES DIAZ JHONY STIVEN	0.00	0.00	327,983.20	(327,983.20)
1007	4001	1,151,948,802	CORTES DIAZ JHONY STIVEN	0.00	0.00	105,966.39	(105,966.39)
1007	4001	1,151,958,360	8 ESTACIO RODRIGUEZ RICARDO	0.00	0.00	109,243.70	(109,243.70)
1007	4001	1,192,764,910	4 RIASCOS RIASCOS YADY SAMIRA	0.00	0.00	42,016.81	(42,016.81)
1007	4001	1,192,905,674	7 MACHADO BRITO ANDRY PAULA	0.00	0.00	57,815.13	(57,815.13)
1007	4001	1,193,392,995	6 MONDRAGON MALLAMA MARIA DEL MAR	0.00	0.00	84,033.61	(84,033.61)
1007	4001	1,193,573,353	VASQUEZ CAICEDO VALERIA	0.00	0.00	197,983.19	(197,983.19)
1007	4001	1,193,576,068	4 GUERRERO VALENCIA ANGIE MICHELLE	0.00	0.00	82,436.97	(82,436.97)
1007	4001	1,232,598,132	3 VILLAMIZAR ORTIZ CARIN JOHANA	0.00	0.00	62,689.08	(62,689.08)
1007	4001	1,335,280,252	6 ESPINOSA GALLARDO VANESA ADRIANA	0.00	0.00	78,151.26	(78,151.26)
1007	4001	2,301,148,850	4 CHALAS ESTHER	0.00	0.00	6,726,638.65	(6,726,638.65)
1007	4001	2,301,148,850	4 CHALAS ESTHER	0.00	0.00	873,403.36	(873,403.36)
1007	4001	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	684,504.20	(684,504.20)
1007	4001	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	859,108.14	(859,108.14)
1007	4001	16,464,577,683	3 CALDERON JOHANNA	0.00	0.00	560,361.62	(560,361.62)
1007	4001	1,792,397,561,001	0 SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	0.00	0.00	37,743,908.91	(37,743,908.91)
1007	4001	5,019,016,843,412	4 K&P IMPORTACIONES S DE RL	0.00	0.00	62,471,572.11	(62,471,572.11)
1007	4001	452,779	0 ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	0.00	0.00	9,383,288.37	(9,383,288.37)
1007	4001	12,850,034	0 MUÑOZ PABON AURELIANO	0.00	0.00	37,815.13	(37,815.13)
1007	4001	16,888,329	7 PIEDRAHITA SANCHEZ JHON JAIRO	0.00	0.00	95,126.05	(95,126.05)
1007	4001	24,642,935	3 NORIEGA ARIANNY	0.00	0.00	80,532.77	(80,532.77)
1007	4001	25,397,463	1 CAICEDO BASTIDAS LIDA ROCIO	0.00	0.00	67,226.89	(67,226.89)
1007	4001	31,147,587	6 BAENA BLANDON BEATRIZ	0.00	0.00	100,840.34	(100,840.34)
1007	4001	31,261,377	3 ORDOÑEZ CERON AURA FELICITA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	31,430,823	JARAMILLO DUQUE LUZ MARY	0.00	0.00	83,109.24	(83,109.24)
1007	4001	31,430,823	JARAMILLO DUQUE LUZ MARY	0.00	0.00	67,226.89	(67,226.89)
1007	4001	31,476,358	7 TASAMA BEDOYA SANDRA	0.00	0.00	166,117.65	(166,117.65)
1007	4001	31,894,671	0 ERAZO RODRIGUEZ WILMA LUZ	0.00	0.00	29,411.76	(29,411.76)
1007	4001	31,944,256	2 LOPEZ OSORIO ADIBULENA	0.00	0.00	37,815.13	(37,815.13)
1007	4001	31,951,033	6 CRUZ NIETO MERY IVONNE	0.00	0.00	70,336.13	(70,336.13)
1007	4001	31,996,597	1 GOMEZ ESTUPIÑAN SEANNA	0.00	0.00	223,865.54	(223,865.54)
1007	4001	34,512,674	5 MANCILLA MARIA CECILIA	0.00	0.00	403,428.57	(403,428.57)
1007	4001	34,557,013	0 MARTINEZ SOLARTE ELIZABET	0.00	0.00	29,411.76	(29,411.76)
1007	4001	38,671,080	6 SILVA ROJAS MARIA FERNANDA	0.00	0.00	281,344.54	(281,344.54)
1007	4001	40,041,939	1 GOMEZ MORALES MARIA ALEJANDRA	0.00	0.00	201,277.31	(201,277.31)
1007	4001	41,938,915	1 POSADA BEATRIZ ELENA	0.00	0.00	257,647.06	(257,647.06)
1007	4001	41,938,915	1 POSADA BEATRIZ ELENA	0.00	0.00	105,991.38	(105,991.38)
1007	4001	42,106,751	2 MONSALVE LOPEZ JAMILET	0.00	0.00	118,655.46	(118,655.46)
1007	4001	66,783,902	8 PEREZ CLAUDIA LORENA	0.00	0.00	109,243.71	(109,243.71)
1007	4001	66,817,872	3 OSPINA ROJAS CRISTINA	0.00	0.00	67,226.89	(67,226.89)
1007	4001	66,854,671	7 OSORIO OBANDO FADIA MARGARITA	0.00	0.00	67,226.89	(67,226.89)
1007	4001	66,915,133	9 SAAVEDRA PATRICIA	0.00	0.00	71,428.58	(71,428.58)
1007	4001	66,977,338	7 BOLIVAR HOYOS ROSA SUGEY	0.00	0.00	113,445.38	(113,445.38)
1007	4001	67,007,648	8 MOSQUERA MIRANDA YULY NELLY	0.00	0.00	100,840.34	(100,840.34)
1007	4001	67,008,904	3 CAUSAYA BOLAÑOS DORA CECILIA	0.00	0.00	177,857.14	(177,857.14)
1007	4001	67,021,117	7 QUILINDO VIDAL DAMARIS	0.00	0.00	83,025.21	(83,025.21)
1007	4001	67,021,639	1 VELEZ BUITRAGO DIANA CAROLINA	0.00	0.00	71,428.58	(71,428.58)
1007	4001	67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	0.00	0.00	261,596.64	(261,596.64)
1007	4001	67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	0.00	0.00	169,663.87	(169,663.87)
1007	4001	450,279,678	0 COLTEAL LLC	0.00	0.00	25,462,213.50	(25,462,213.50)
1007	4001	462,249,002	0 VELAGOS LLC	0.00	0.00	12,252,746.02	(12,252,746.02)
1007	4001	462,980,549	0 COLOMBIANA BOUTIQUE LLC	0.00	0.00	26,373,999.36	(26,373,999.36)
1007	4001	811,203,306	0 ALFA CONCEPTS DISTRIBUTION INC.	0.00	0.00	31,897,483.39	(31,897,483.39)
1007	4001	874,256,492	0 G&A CORPORATION	0.00	0.00	15,561,823.93	(15,561,823.93)
1007	4001	901,150,136	4 GRUPOTEX SAS	0.00	0.00	950,198.32	(950,198.32)
1007	4001	1,000,005,142	1 NEIRA ENRIQUEZ ANGIE LORENA	0.00	0.00	452,268.91	(452,268.91)
1007	4001	1,005,873,807	1 QUILINDO BETANCOURTH ANGELA XIMENA	0.00	0.00	70,336.13	(70,336.13)
1007	4001	1,005,873,807	1 QUILINDO BETANCOURTH ANGELA XIMENA	0.00	0.00	138,655.47	(138,655.47)
1007	4001	1,005,891,383	7 MARIN GARZON JESSICA ALEJANDRA	0.00	0.00	67,226.89	(67,226.89)
1007	4001	1,047,497,502	0 COGUA SUAREZ LINDA DANIELA	0.00	0.00	237,142.86	(237,142.86)
1007	4001	1,082,691,991	7 CORTES ANGULO LILIA PAOLA	0.00	0.00	67,226.89	(67,226.89)
1007	4001	1,111,792,108	8 ANGULO MOSQUERA CLAUDIA PAOLA	0.00	0.00	33,613.45	(33,613.45)

1007	4001	1,114,452,698	4 NIETO MARIN DIANA CAROLINA	0.00	0.00	134,453.78	(134,453.78)
1007	4001	1,127,242,173	6 PEREZ SEGURA STEPHANY	0.00	0.00	235,294.12	(235,294.12)
1007	4001	1,130,604,324	7 GALLEG0 ARCE NATHALI	0.00	0.00	383,878.98	(383,878.98)
1007	4001	1,130,609,624	4 RAMIREZ OSSA DIANA MILENA	0.00	0.00	79,831.93	(79,831.93)
1007	4001	1,130,620,057	2 BARRIOS CALDERON EDWARD DUVAN	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,130,634,035	1 GUTIERREZ MAMIAN ANA MILENA	0.00	0.00	70,336.13	(70,336.13)
1007	4001	1,130,634,035	1 GUTIERREZ MAMIAN ANA MILENA	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,130,663,291	4 HURTADO PORTILLA SANDRA LILIANA	0.00	0.00	73,529.41	(73,529.41)
1007	4001	1,130,663,291	4 HURTADO PORTILLA SANDRA LILIANA	0.00	0.00	37,815.13	(37,815.13)
1007	4001	1,130,670,478	3 GARZON GOLONDRINO MARIA FERNANDA	0.00	0.00	320,420.17	(320,420.17)
1007	4001	1,136,060,155	4 DIAZ APONTE MARTHA LUCIA	0.00	0.00	211,092.43	(211,092.43)
1007	4001	1,136,060,155	4 DIAZ APONTE MARTHA LUCIA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,143,938,934	0 HENAO VALENCIA LINA OFIR	0.00	0.00	67,226.89	(67,226.89)
1007	4001	1,143,950,201	1 MANCHOLA GONZALEZ CARMEN EMILIA	0.00	0.00	67,226.89	(67,226.89)
1007	4001	1,144,095,774	3 FONSECA MORENO DEYNA ALEJANDRA	0.00	0.00	73,781.51	(73,781.51)
1007	4001	1,144,177,360	0 MOLINA TIGREROS MARIA CAMILA	0.00	0.00	140,672.27	(140,672.27)
1007	4001	1,151,948,802	CORTES DIAZ JHONY STIVEN	0.00	0.00	83,109.24	(83,109.24)
1007	4001	1,151,948,802	CORTES DIAZ JHONY STIVEN	0.00	0.00	33,613.45	(33,613.45)
1007	4001	1,192,905,674	7 MACHADO BRITO ANDRY PAULA	0.00	0.00	37,815.13	(37,815.13)
1007	4001	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	1,855,018.49	(1,855,018.49)
1007	4001	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	1,627,454.40	(1,627,454.40)
1007	4001	5,019,016,843,412	4 K&P IMPORTACIONES S DE RL	0.00	0.00	875,330.82	(875,330.82)
1007	4001	1,767,062	0 COLINA BELLORIN LEONARDO JESUS	0.00	0.00	25,210.08	(25,210.08)
1007	4001	18,363,671	0 MARTINEZ LUZ	0.00	0.00	25,210.08	(25,210.08)
1007	4001	29,484,679	2 CABEZAS DELGADO MARTHA CECILIA	0.00	0.00	25,210.08	(25,210.08)
1007	4001	31,147,587	6 BAENA BLANDON BEATRIZ	0.00	0.00	147,058.82	(147,058.82)
1007	4001	31,164,047	2 BALCAZAR MORALES UBANER JESUS	0.00	0.00	25,210.08	(25,210.08)
1007	4001	31,192,434	9 GONZALEZ ESTACIO DELIA MARIA	0.00	0.00	151,260.50	(151,260.50)
1007	4001	31,430,823	JARAMILLO DUQUE LUZ MARY	0.00	0.00	50,420.17	(50,420.17)
1007	4001	31,566,965	4 VASQUEZ RAMIREZ SANDRA MILENA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	31,951,033	6 CRUZ NIETO MERY IVONNE	0.00	0.00	126,050.42	(126,050.42)
1007	4001	38,671,080	6 SILVA ROJAS MARIA FERNANDA	0.00	0.00	176,470.59	(176,470.59)
1007	4001	66,817,872	3 OSPINA ROJAS CRISTINA	0.00	0.00	75,630.25	(75,630.25)
1007	4001	67,007,648	8 MOSQUERA MIRANDA YULY NELLY	0.00	0.00	25,210.08	(25,210.08)
1007	4001	67,021,639	1 VELEZ BUITRAGO DIANA CAROLINA	0.00	0.00	75,630.25	(75,630.25)
1007	4001	67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	0.00	0.00	50,420.17	(50,420.17)
1007	4001	811,203,306	0 ALFA CONCEPTS DISTRIBUTION INC.	0.00	0.00	41,991,157.01	(41,991,157.01)
1007	4001	1,006,050,285	9 CHAVEZ ECHEVERRY LAURA ALEXANDRA	0.00	0.00	277,310.92	(277,310.92)
1007	4001	1,107,039,882	8 YESQUEN PEÑA ANDREA MELISSA	0.00	0.00	25,210.08	(25,210.08)
1007	4001	1,113,519,010	4 ZULETA MARTINEZ ADRIANA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,114,452,698	4 NIETO MARIN DIANA CAROLINA	0.00	0.00	252,100.84	(252,100.84)
1007	4001	1,118,305,809	0 LOZANO VALENCIA ANA MILENA	0.00	0.00	75,630.25	(75,630.25)
1007	4001	1,127,242,173	6 PEREZ SEGURA STEPHANY	0.00	0.00	126,050.42	(126,050.42)
1007	4001	1,130,648,667	7 DIAZ MEJIA ELAINE	0.00	0.00	75,630.25	(75,630.25)
1007	4001	1,130,663,291	4 HURTADO PORTILLA SANDRA LILIANA	0.00	0.00	25,210.08	(25,210.08)
1007	4001	1,136,060,155	4 DIAZ APONTE MARTHA LUCIA	0.00	0.00	25,210.08	(25,210.08)
1007	4001	1,143,950,201	1 MANCHOLA GONZALEZ CARMEN EMILIA	0.00	0.00	25,210.08	(25,210.08)
1007	4001	1,143,951,827	4 HINESTROZA ALEGRIA ANGELA MARIA	0.00	0.00	75,630.25	(75,630.25)
1007	4001	1,144,056,272	1 SANCHEZ CORREA STEPHANIA	0.00	0.00	126,050.42	(126,050.42)
1007	4001	1,144,177,360	0 MOLINA TIGREROS MARIA CAMILA	0.00	0.00	50,420.17	(50,420.17)
1007	4001	1,144,199,462	8 RODRIGUEZ RODRIGUEZ DIANA MARCELA	0.00	0.00	151,260.50	(151,260.50)
1007	4001	1,151,947,860	RODRIGUEZ VALENCIA JESSICA ANDREA	0.00	0.00	25,210.08	(25,210.08)
1007	4001	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	26,621.85	(26,621.85)
1007	4001	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	39,121.50	(39,121.50)
1007	4001	805,028,697	5 CONFECCIONES SALOME LTDA	0.00	0.00	503,129,707.10	(503,129,707.10)
1007	4001	805,028,697	5 CONFECCIONES SALOME LTDA	0.00	0.00	4,515,726.07	(4,515,726.07)
1007	4001	811,029,570	5 CONFECCIONES CALAR SAS	0.00	0.00	30,076,536.00	(30,076,536.00)
1007	4001	811,029,570	5 CONFECCIONES CALAR SAS	0.00	0.00	1,928,096.00	(1,928,096.00)
1007	4001	900,484,963	9 TIENDAS GRAMMA S.A.S	0.00	0.00	6,092,196.00	(6,092,196.00)
1007	4001	900,484,963	9 TIENDAS GRAMMA S.A.S	0.00	0.00	7,974,816.00	(7,974,816.00)
1007	4001	901,144,198	6 SORETEX S.A.S	0.00	0.00	12,500.00	(12,500.00)
1007	4001 DEVOLUCION	452,779	0 ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	0.00	14,121,103.27	0.00	14,121,103.27
1007	4001 DEVOLUCION	5,282,022	0 BEHBEHANI DANA M H N A	0.00	29,178,875.27	0.00	29,178,875.27
1007	4001 DEVOLUCION	18,816,281	1 RIOS ANDREA	0.00	125,714.29	0.00	125,714.29
1007	4001 DEVOLUCION	31,192,434	9 GONZALEZ ESTACIO DELIA MARIA	0.00	75,630.25	0.00	75,630.25
1007	4001 DEVOLUCION	31,257,580	7 SUAREZ ANA RUBY	0.00	92,672.27	0.00	92,672.27
1007	4001 DEVOLUCION	31,277,307	8 URUEÑA RODRIGUEZ ROSA	0.00	89,663.87	0.00	89,663.87
1007	4001 DEVOLUCION	31,476,358	7 TASAMA BEDOYA SANDRA	0.00	213,823.53	0.00	213,823.53
1007	4001 DEVOLUCION	31,927,819	7 MURILLO HINOJOSA NANCY ADRIANA	0.00	105,042.02	0.00	105,042.02
1007	4001 DEVOLUCION	31,996,597	1 GOMEZ ESTUPIÑAN SEANNA	0.00	83,109.24	0.00	83,109.24
1007	4001 DEVOLUCION	38,558,514	8 CABRERA CERON DAYERLIN	0.00	92,689.08	0.00	92,689.08
1007	4001 DEVOLUCION	48,574,638	6 GOMEZ TRUJILLO YUDIH LENDIRA	0.00	58,823.53	0.00	58,823.53
1007	4001 DEVOLUCION	51,737,827	3 SALAMANCA BLANCO NANCY	0.00	125,714.29	0.00	125,714.29
1007	4001 DEVOLUCION	66,734,797	1 VASQUEZ ALBORNOZ MARIA ZOILA	0.00	178,319.33	0.00	178,319.33
1007	4001 DEVOLUCION	66,759,680	7 SANDOVAL SALAZAR LORENA	0.00	65,462.18	0.00	65,462.18
1007	4001 DEVOLUCION	66,766,294	6 GOMEZ ZULUAGA LILIANA	0.00	42,310.92	0.00	42,310.92
1007	4001 DEVOLUCION	66,938,072	7 NUÑEZ BANGUERA ANA LUCIA	0.00	780,806.73	0.00	780,806.73
1007	4001 DEVOLUCION	67,021,117	7 QUILINDO VIDAL DAMARIS	0.00	62,773.11	0.00	62,773.11
1007	4001 DEVOLUCION	67,027,674	5 PRADO RODRIGUEZ MARISABEL DEL PILAR	0.00	70,420.17	0.00	70,420.17
1007	4001 DEVOLUCION	805,028,697	5 CONFECCIONES SALOME LTDA	0.00	14,656,218.59	0.00	14,656,218.59
1007	4001 DEVOLUCION	811,203,306	0 ALFA CONCEPTS DISTRIBUTION INC.	0.00	35,421,386.82	0.00	35,421,386.82
1007	4001 DEVOLUCION	814,143,480	0 FAST FUNDING LLC	0.00	10,083,021.57	0.00	10,083,021.57

1007	4001	DEVOLUCIONE	900,430,723	6 FAJATEX S.A.S	0.00	2,753,815.12	0.00	2,753,815.12
1007	4001	DEVOLUCIONE	900,484,963	9 TIENDAS GRAMMA S.A.S	0.00	99,060.00	0.00	99,060.00
1007	4001	DEVOLUCIONE	901,150,136	4 GRUPOTEX SAS	0.00	1,680,141.18	0.00	1,680,141.18
1007	4001	DEVOLUCIONE	1,005,891,383	7 MARIN GARZON JESSICA ALEJANDRA	0.00	125,714.29	0.00	125,714.29
1007	4001	DEVOLUCIONE	1,005,897,634	8 RAMIREZ PERDOMO ERIC JOHN	0.00	504,201.69	0.00	504,201.69
1007	4001	DEVOLUCIONE	1,107,527,467	8 PACHECO BARON DIANA CAROLINA	0.00	84,033.61	0.00	84,033.61
1007	4001	DEVOLUCIONE	1,130,669,602	9 MEJIA GUTIERREZ CHRISTIAN DAVID	0.00	63,025.21	0.00	63,025.21
1007	4001	DEVOLUCIONE	1,143,926,939	5 GODOY ESPAÑA MARIA CONSUELO	0.00	66,470.59	0.00	66,470.59
1007	4001	DEVOLUCIONE	1,144,165,730	0 MUÑOZ GOMEZ MARIA ALEJANDRA	0.00	57,478.99	0.00	57,478.99
1007	4001	DEVOLUCIONE	1,144,203,935	7 MONTAÑO RIVAS NOHEMI	0.00	199,327.74	0.00	199,327.74
1007	4001	DEVOLUCIONE	1,193,573,353	VASQUEZ CAICEDO VALERIA	0.00	55,462.18	0.00	55,462.18
1007	4001	DEVOLUCIONE	4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	2,821,078.32	0.00	2,821,078.32
1007	4004		800,125,813	0 FONDO DE INVERSION COLECTIVA ABIERTO SUMAR	0.00	0.00	165,375.62	(165,375.62)
1007	4004		860,002,964	5 BANCO DE BOGOTA SA	0.00	0.00	12.00	(12.00)
1007	4002		452,779	0 ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	0.00	0.00	4,581,852.69	(4,581,852.69)
1007	4002		5,282,022	0 BEHBHANI DANA M H N A	0.00	0.00	1,582,796.90	(1,582,796.90)
1007	4002		7,934,095	0 FLOREZ CORREA YURANY	0.00	0.00	41,707.03	(41,707.03)
1007	4002		12,401,065	0 CASA COLOMBIA LTDA	0.00	0.00	15,712,724.66	(15,712,724.66)
1007	4002		13,038,852	0 GRUPO EMPRESARIAL EXITO COLOMBIA	0.00	0.00	2,912,360.57	(2,912,360.57)
1007	4002		41,938,915	1 POSADA BEATRIZ ELENA	0.00	0.00	2,018,145.33	(2,018,145.33)
1007	4002		112,910,401	0 CAMILO GRETTEL YAHAIARA	0.00	0.00	550,763.77	(550,763.77)
1007	4002		130,791,309	0 GRUPO TEXTIMODA SRL	0.00	0.00	417,532.10	(417,532.10)
1007	4002		450,279,678	0 COLTEAL LLC	0.00	0.00	10,832,260.28	(10,832,260.28)
1007	4002		462,249,002	0 VELAGOS LLC	0.00	0.00	2,864,296.36	(2,864,296.36)
1007	4002		462,980,549	0 COLOMBIANA BOUTIQUE LLC	0.00	0.00	37,876.48	(37,876.48)
1007	4002		464,805,515	0 ASA MODA CORP	0.00	0.00	272,007.80	(272,007.80)
1007	4002		471,362,623	0 CURVE IT UP INCORPORATED DBA	0.00	0.00	8,619,952.45	(8,619,952.45)
1007	4002		811,203,306	0 ALFA CONCEPTS DISTRIBUTION INC.	0.00	0.00	99,471,056.12	(99,471,056.12)
1007	4002		814,143,480	0 FAST FUNDING LLC	0.00	0.00	676,906.11	(676,906.11)
1007	4002		871,210,807	0 THE FAJAS STORE AT ELMHURST LLC	0.00	0.00	2,188,177.40	(2,188,177.40)
1007	4002		874,256,492	0 G&A CORPORATION	0.00	0.00	10,133.76	(10,133.76)
1007	4002		880,953,944	0 CASA COLOMBIA USA LLC	0.00	0.00	6,131,497.18	(6,131,497.18)
1007	4002		4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	0.00	382,283.83	(382,283.83)
1007	4002		16,464,577,683	3 CALDERON JOHANNA	0.00	0.00	150,476.60	(150,476.60)
1007	4002		1,792,397,561,001	0 SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	0.00	0.00	8,757,620.30	(8,757,620.30)
1007	4002		5,019,016,843,412	4 K&P IMPORTACIONES S DE RL	0.00	0.00	3,242,733.89	(3,242,733.89)
1007	4002		29,562,230	4 RESTREPO CAMPO GLORIA MARINA	0.00	0.00	664.00	(664.00)
1007	4002		860,000,452	6 MANUFACTURAS ELIOT S.A.	0.00	0.00	213,643.00	(213,643.00)
1007	4002		860,512,330	3 SERVIENTREGA SA	0.00	0.00	2,900.00	(2,900.00)
1007	4002		890,917,180	3 TRICONYLON SAS	0.00	0.00	394,900.00	(394,900.00)
1007	4002		900,276,962	1 D1 SAS	0.00	0.00	111.00	(111.00)
1007	4002		901,207,165	5 FERREVALLE SAS	0.00	0.00	2,000.00	(2,000.00)
1007	4002		901,242,321	6 MAXINE SAS	0.00	0.00	150,840.00	(150,840.00)
1007	4002		1,005,897,634	8 RAMIREZ PERDOMO ERIC JOHN	0.00	0.00	51,200.00	(51,200.00)
1007	4002		860,002,964	5 BANCO DE BOGOTA SA	0.00	0.00	2,148.00	(2,148.00)
1007	4002		860,035,827	6 BANCO COMERCIAL AV VILLAS S.A.	0.00	0.00	11,871.12	(11,871.12)
1007	4002		860,002,964	5 BANCO DE BOGOTA SA	0.00	0.00	102,706.00	(102,706.00)
1007	4002		860,035,827	6 BANCO COMERCIAL AV VILLAS S.A.	0.00	0.00	628,516.00	(628,516.00)
1007	4002		452,779	0 ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	0.00	0.00	5,572,538.94	(5,572,538.94)
1007	4002 DEV		5,282,022	0 BEHBHANI DANA M H N A	0.00	4,636,708.74	9,030,436.60	(4,393,727.86)
1007	4002		7,934,095	0 FLOREZ CORREA YURANY	0.00	0.00	3,803,246.78	(3,803,246.78)
1007	4002		9,727,226	1 POSADA JEFFERSON	0.00	0.00	50,420.16	(50,420.16)
1007	4002		38,472,191	1 CORTES NURIS MARIS	0.00	0.00	12,605.05	(12,605.05)
1007	4002		40,041,939	1 GOMEZ MORALES MARIA ALEJANDRA	0.00	0.00	10,672.27	(10,672.27)
1007	4002		41,938,915	1 POSADA BEATRIZ ELENA	0.00	0.00	3,285,844.50	(3,285,844.50)
1007	4002		42,051,768	9 BEDOYA GIRALDO LUZ EDELMIRA	0.00	0.00	12,857.15	(12,857.15)
1007	4002		43,523,293	2 GOMEZ HENAO CLAUDIA ELENA	0.00	0.00	12,605.05	(12,605.05)
1007	4002		52,387,358	1 CARDENAS YANETH	0.00	0.00	9,243.70	(9,243.70)
1007	4002		112,910,401	0 CAMILO GRETTEL YAHAIARA	0.00	0.00	546,707.00	(546,707.00)
1007	4002		450,279,678	0 COLTEAL LLC	0.00	0.00	11,649,235.32	(11,649,235.32)
1007	4002		462,980,549	0 COLOMBIANA BOUTIQUE LLC	0.00	0.00	3,161,558.50	(3,161,558.50)
1007	4002		471,362,623	0 CURVE IT UP INCORPORATED DBA	0.00	0.00	12,474,709.81	(12,474,709.81)
1007	4002		811,203,306	0 ALFA CONCEPTS DISTRIBUTION INC.	0.00	0.00	58,837,807.81	(58,837,807.81)
1007	4002		871,210,807	0 THE FAJAS STORE AT ELMHURST LLC	0.00	0.00	1,272,592.75	(1,272,592.75)
1007	4002		874,256,492	0 G&A CORPORATION	0.00	0.00	2,552,418.44	(2,552,418.44)
1007	4002		880,953,944	0 CASA COLOMBIA USA LLC	0.00	0.00	2,717,579.57	(2,717,579.57)
1007	4002		1,000,005,142	1 NEIRA ENRIQUEZ ANGIE LORENA	0.00	0.00	12,605.04	(12,605.04)
1007	4002		1,002,067,196	1 MEDINA RODRIGUEZ RUTH SARAY	0.00	0.00	12,605.05	(12,605.05)
1007	4002		1,030,631,599	7 LINARES PINILLA JIREH TATIANA	0.00	0.00	12,605.05	(12,605.05)
1007	4002		1,069,720,915	5 LEON RUIZ HEIDY DAYANA	0.00	0.00	13,445.38	(13,445.38)
1007	4002 DEV		4,441,061,511	0 ANTILLES GREEN POWER AGP LLC	0.00	817,133.90	730,244.35	86,889.55
1007	4002		16,464,577,683	3 CALDERON JOHANNA	0.00	0.00	743,013.80	(743,013.80)
1007	4002		5,019,016,843,412	4 K&P IMPORTACIONES S DE RL	0.00	0.00	2,266,446.00	(2,266,446.00)
1007	4002		860,035,827	6 BANCO COMERCIAL AV VILLAS S.A.	0.00	0.00	9,704,262.00	(9,704,262.00)
1007	4002		253	7 OTROS PROVEEDORES	0.00	0.00	2.00	(2.00)
1007	4002		452,779	0 ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	0.00	0.00	144.18	(144.18)
1007	4002		1,767,062	0 COLINA BELLORIN LEONARDO JESUS	0.00	0.00	1.00	(1.00)
1007	4002		9,727,226	1 POSADA JEFFERSON	0.00	0.00	240.00	(240.00)
1007	4002		14,465,429	2 HERRERA SALAZAR DUBIAN ALBERTO	0.00	0.00	95.00	(95.00)
1007	4002		16,766,598	8 RAMIREZ RAMIREZ FAVER	0.00	0.00	6.00	(6.00)
1007	4002		16,771,135	1 JIMENEZ IDARRAGA WILLIAM ALBERTO	0.00	0.00	40.00	(40.00)
1007	4002		29,484,679	2 CABEZAS DELGADO MARTHA CECILIA	0.00	0.00	73.00	(73.00)

1007	4002	31,832,903	9 HERRERA GILMA	0.00	0.00	20.00	(20.00)
1007	4002	51,296,334	0 MARQUEZ SANDRA	0.00	0.00	0.06	(0.06)
1007	4002	66,823,441	7 HERNANDEZ AYDA	0.00	0.00	100.00	(100.00)
1007	4002	66,833,459	1 MONTOYA MENA ZORAIDA	0.00	0.00	40.00	(40.00)
1007	4002	67,008,904	3 CAUSAYA BOLAÑOS DORA CECILIA	0.00	0.00	10.00	(10.00)
1007	4002	94,535,788	3 TAMAYO MOLINA DIEGO ANDRES	0.00	0.00	50.00	(50.00)
1007	4002	800,197,268	3 UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	0.00	0.00	4,203.61	(4,203.61)
1007	4002	805,025,631	6 EKA CORPORACION S.A.	0.00	0.00	475.00	(475.00)
1007	4002	805,028,697	5 CONFECCIONES SALOME LTDA	0.00	0.00	25.56	(25.56)
1007	4002	811,017,434	1 YKK COLOMBIA SAS	0.00	0.00	5.00	(5.00)
1007	4002	811,029,570	5 CONFECCIONES CALAR SAS	0.00	0.00	5.20	(5.20)
1007	4002	830,070,527	1 REDEBAN MULTICOLOR SA	0.00	0.00	2,449.00	(2,449.00)
1007	4002	830,122,566	0 COLOMBIA TELECOMUNICACIONES SA ESP BIC	0.00	0.00	15.00	(15.00)
1007	4002	860,002,964	5 BANCO DE BOGOTA SA	0.00	0.00	1.24	(1.24)
1007	4002	860,035,827	6 BANCO COMERCIAL AV VILLAS S.A.	0.00	0.00	102.00	(102.00)
1007	4002	860,517,438	2 BANDAS Y ELASTICOS BANDEL SAS	0.00	0.00	2.00	(2.00)
1007	4002	890,399,011	3 MUNICIPIO DE SANTIAGO DE CALI	0.00	0.00	373.00	(373.00)
1007	4002	890,930,111	9 SESGOCOLOR SAS	0.00	0.00	0.27	(0.27)
1007	4002	900,277,819	9 INTERCORPUS SPA SAS	0.00	0.00	180.00	(180.00)
1007	4002	900,430,723	6 FAJATEX S.A.S	0.00	0.00	0.38	(0.38)
1007	4002	900,471,052	8 PAYCO PAGA Y COBRA ONLINE SAS	0.00	0.00	0.17	(0.17)
1007	4002	900,484,963	9 TIENDAS GRAMMA S.A.S	0.00	0.00	45.52	(45.52)
1007	4002	900,748,126	5 CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	0.00	0.00	100.00	(100.00)
1007	4002	900,981,960	9 CREATIVE GLOBAL HOUSE SAS	0.00	0.00	2.00	(2.00)
1007	4002	901,150,136	4 GRUPOTEX SAS	0.00	0.00	0.93	(0.93)
1007	4002	1,002,067,196	1 MEDINA RODRIGUEZ RUTH SARAY	0.00	0.00	199.99	(199.99)
1007	4002	1,005,891,383	7 MARIN GARZON JESSICA ALEJANDRA	0.00	0.00	500.00	(500.00)
1007	4002	1,067,723,258	0 MEJIA CUELLAR MARIA INES	0.00	0.00	60.00	(60.00)
1007	4002	1,112,879,097	4 GALLEG0 ZAPATA NATALLY	0.00	0.00	1.00	(1.00)
1007	4002	1,143,950,201	1 MANCHOLA GONZALEZ CARMEN EMILIA	0.00	0.00	1.00	(1.00)
1007	4002	1,144,127,580	0 ESCOBAR ARBOLEDA MABEL	0.00	0.00	1.00	(1.00)
1007	4002	1,144,165,730	0 MUÑOZ GOMEZ MARIA ALEJANDRA	0.00	0.00	16.00	(16.00)
1007	4002	1,232,598,132	3 VILLAMIZAR ORTIZ CARIN JOHANA	0.00	0.00	100.00	(100.00)
1007	4002	2,301,148,850	4 CHALAS ESTHER	0.00	0.00	0.17	(0.17)
TOTALES ==>				0.00	119,687,231.89	2,846,846,741.62	2,727,159,509.73
					15,993,347,424.16	15,993,347,424.16	0.00

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**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	GRUPO	CUENT SUBCUI	AUXILIAR	SUBAUXIL	NIT	DIG. VE	CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1008	1315					755,443	1		TORRES YESENIA	2022/10/29	0.00	113,600.00	113,600.00	0.00
1008	1315					6,102,938	3		PALACIOS BORRERO EDWARD ANDRES	2022/04/07	0.00	125,000.00	125,000.00	0.00
1008	1315					6,549,609	4		TOVAR HERNANDEZ DIEGO FERNANDO	2022/07/26	0.00	70,000.00	70,000.00	0.00
1008	1315					9,727,226	1		POSADA JEFFERSON	2022/06/23	0.00	1,991,352.00	1,991,352.00	0.00
1008	1315					12,850,034	0		MUÑOZ PABON AURELIANO	2022/11/12	0.00	185,500.00	185,500.00	0.00
1008	1315					14,438,273	6		BENITEZ FERNANDO	2022/08/26	0.00	140,000.00	140,000.00	0.00
1008	1315					14,624,488	1		ARISTIZABAL VALENCIA JUAN CARLOS	2022/11/25	0.00	72,000.00	72,000.00	0.00
1008	1315					14,836,288	3		TRUJILLO BANGUERO JOHN ALEXANDER	2022/08/09	0.00	565,100.00	565,100.00	0.00
1008	1315					16,087,514	6		MEDINA WILLIAM	2022/01/26	0.00	91,000.00	91,000.00	0.00
1008	1315					16,454,540	2		ZAMORANO FECTIVA YIMI ALEXANDER	2022/05/31	0.00	98,100.00	98,100.00	0.00
1008	1315					16,513,844	1		VELEZ HERNANDEZ JOSE LUIS	2022/09/10	0.00	100,000.00	100,000.00	0.00
1008	1315					16,612,517	0		CUERVO CHACON LUIS HERVAT	2022/08/05	0.00	132,000.00	132,000.00	0.00
1008	1315					16,624,792	1		GIRALDO OROZCO NICANOR	2022/11/19	0.00	80,000.00	80,000.00	0.00
1008	1315					16,663,255	4		GUERRERO FERNANDEZ WILLIAM ARTURO	2022/06/03	0.00	100,000.00	100,000.00	0.00
1008	1315					16,664,107	7		ECHEVERRY CARDONA NESTOR GUILLERMO	2022/09/12	0.00	181,600.00	181,600.00	0.00
1008	1315					16,672,955	1		PIERRO AVALO JORGE FERNANDO	2022/11/19	0.00	84,000.00	84,000.00	0.00
1008	1315					16,681,102	2		PIZARRO OSCAR HUMBERTO	2022/10/13	0.00	34,900.00	34,900.00	0.00
1008	1315					16,694,810	5		POLANCO HURTADO DUBER	2022/05/03	0.00	90,000.00	90,000.00	0.00
1008	1315					16,699,475	3		VELA PACHON VICTOR AUGUSTO	2022/04/30	0.00	330,000.00	330,000.00	0.00
1008	1315					16,731,592	3		OSPINA OLANO EDILBERTO	2022/06/01	0.00	142,000.00	142,000.00	0.00
1008	1315					16,735,104	0		GRIMALDO GUERRERO FERNANDO	2022/09/10	0.00	40,000.00	40,000.00	0.00
1008	1315					16,737,885	3		MANRIQUE GOMEZ LEONARDO	2022/03/14	0.00	90,000.00	90,000.00	0.00
1008	1315					16,740,895	8		GRISALES LENIS ALVARO JOSE	2022/12/08	0.00	64,900.00	64,900.00	0.00
1008	1315					16,751,340	1		QUILINDO CASAMACHIN FELIPE	2022/01/07	0.00	142,400.00	142,400.00	0.00
1008	1315					16,766,598	8		RAMIREZ RAMIREZ FAVER	2022/04/07	0.00	356,186.00	356,186.00	0.00
1008	1315					16,771,135	1		JIMENEZ IDARRAGA WILLIAM ALBERTO	2022/08/29	0.00	4,936,344.00	4,936,344.00	0.00
1008	1315					16,883,097	0		RAMIREZ VEGA ABEL OCTAVIO	2022/10/19	0.00	149,600.00	149,600.00	0.00
1008	1315					16,884,845	8		CORAL DAZA MANUEL JAIR	2022/04/07	0.00	128,000.00	128,000.00	0.00
1008	1315					16,888,329	7		PIEDRAHITA SANCHEZ JHON JAIRO	2022/12/13	0.00	435,600.00	435,600.00	0.00
1008	1315					16,916,529	4		JARAMILLO AREVALO NICOL ANDRES	2022/07/11	0.00	90,000.00	90,000.00	0.00
1008	1315					18,363,671	0		MARTINEZ LUZ	2022/12/20	0.00	159,500.00	159,500.00	0.00
1008	1315					18,816,281	1		RIOS ANDREA	2022/10/07	0.00	395,100.00	395,100.00	0.00
1008	1315					18,858,815	4		VALDEZ MARY	2022/09/13	0.00	60,000.00	60,000.00	0.00
1008	1315					22,468,041	1		PEÑA ARIZA CIRLA DEL CARMEN	2022/03/31	0.00	106,700.00	106,700.00	0.00
1008	1315					23,734,665	0		HURTADO ARYENNY	2022/01/07	0.00	182,000.00	182,000.00	0.00
1008	1315					24,396,680	5		MEJIA RUTH MERY	2022/08/26	0.00	78,000.00	78,000.00	0.00
1008	1315					24,569,960	6		BAQUERO OLAYA CARMELITA	2022/04/07	0.00	50,000.00	50,000.00	0.00
1008	1315					24,642,935	3		NORIEGA ARIANNY	2022/03/11	0.00	313,624.00	313,624.00	0.00
1008	1315					24,815,479	1		GUTIERREZ CAROLINA	2022/08/09	0.00	105,000.00	105,000.00	0.00
1008	1315					25,237,544	4		VERA DANIELA	2022/09/10	0.00	90,000.00	90,000.00	0.00
1008	1315					25,338,773	8		GUTIERREZ MORALES MILENA	2022/09/10	0.00	63,000.00	63,000.00	0.00
1008	1315					25,350,306	0		CORTES AYALA EDILMA	2022/07/22	0.00	60,000.00	60,000.00	0.00
1008	1315					25,636,052	4		REVELO MOSQUERA CELMIRA	2022/09/16	0.00	192,700.00	192,700.00	0.00
1008	1315					25,718,599	3		VENTE BONILLA SAILY YIRLEY	2022/09/15	0.00	207,500.00	207,500.00	0.00
1008	1315					25,923,049	2		MENDOZA CARDINA	2022/09/13	0.00	50,000.00	50,000.00	0.00
1008	1315					26,676,387	0		LA ROSA JHONNY ANTONIO	2022/08/31	0.00	319,800.00	319,800.00	0.00
1008	1315					27,519,417	5		QUINONEZ VALVERDE MANUELA VIRGINIA	2022/04/07	0.00	195,000.00	195,000.00	0.00
1008	1315					28,589,015	0		SIERRA CASTRO NOHELYS	2022/11/25	0.00	262,500.00	262,500.00	0.00
1008	1315					29,109,904	9		BERACALDO GLORIA	2022/08/09	0.00	149,600.00	149,600.00	0.00
1008	1315					29,127,538	2		RAMOS TREJOS CLAUDIA	2022/05/09	0.00	55,400.00	55,400.00	0.00
1008	1315					29,344,021	7		GONZALEZ LOPEZ ALBA LUCIA	2022/09/13	0.00	60,000.00	60,000.00	0.00
1008	1315					29,349,285	7		VIAFARA LARRAHONDO MARIA CARMENZA	2022/09/16	0.00	40,000.00	40,000.00	0.00
1008	1315					29,349,781	9		CANTONI ESTACIO ZORAYDA KATHERINE	2022/03/02	0.00	143,200.00	143,200.00	0.00
1008	1315					29,401,777	0		ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	233,200.00	233,200.00	0.00
1008	1315					29,507,217	4		JARAMILLO OSSA DORA ENITH	2022/09/10	0.00	40,000.00	40,000.00	0.00
1008	1315					29,679,435	0		ACICEDO MOSQUERA ARACELY	2022/07/19	0.00	11,619,020.00	11,619,020.00	0.00
1008	1315					29,876,366	5		ARCE NAVARRETE BEATRIZ ELENA	2022/01/27	0.00	442,600.00	442,600.00	0.00
1008	1315					29,940,426	2		RIVAS GARCIA JULIETH	2022/05/04	0.00	461,800.00	461,800.00	0.00
1008	1315					29,974,344	3		ROJAS SALDARRIAGA PAOLA ANDREA	2022/09/13	0.00	60,000.00	60,000.00	0.00
1008	1315					30,398,496	7		MUÑOZ VELASQUEZ ELIZABETH	2022/02/24	104,600.00	0.00	104,600.00	0.00
1008	1315					31,147,587	6		BAENA BLANDON BEATRIZ	2022/09/26	0.00	12,326,320.00	12,326,320.00	0.00
1008	1315					31,179,982	1		MUÑOZ LOPEZ DIANA CRISTINA	2022/02/03	0.00	50,000.00	50,000.00	0.00
1008	1315					31,252,922	1		OVEDO MARIA ISABEL	2022/11/09	0.00	119,700.00	119,700.00	0.00
1008	1315					31,253,075	0		ZAMBRANO MALAGON MIRYAN	2022/06/23	0.00	50,000.00	50,000.00	0.00
1008	1315					31,257,580	7		SUAREZ ANA RUBY	2022/03/10	0.00	1,219,556.00	1,219,556.00	0.00
1008	1315					31,261,377	3		ORDONEZ CERON AURA FELICITA	2022/09/24	0.00	60,000.00	60,000.00	0.00
1008	1315					31,272,066	5		CARRERO RAMIREZ DORIS	2022/09/10	0.00	40,000.00	40,000.00	0.00
1008	1315					31,277,307	8		URRUEÑA RODRIGUEZ ROSA	2022/05/12	0.00	295,500.00	295,500.00	0.00
1008	1315					31,285,340	0		ARANGO TRUJILLO CARMEN ELISA	2022/04/11	0.00	106,700.00	106,700.00	0.00
1008	1315					31,306,148	9		MEDINA ROJAS KELLY YOVANA	2022/12/22	0.00	120,000.00	120,000.00	0.00
1008	1315					31,322,694	6		CARDOZO RENTERIA IVONNE NATALIA	2022/07/26	0.00	363,300.00	363,300.00	0.00
1008	1315					31,323,197	1		RAYO PIEDRAHITA ANA MARIA	2022/05/01	0.00	259,900.00	259,900.00	0.00
1008	1315					31,324,390	1		VELASCO PEÑA MAYERLY ANDREA	2022/01/18	0.00	176,400.00	176,400.00	0.00
1008	1315					31,475,837	9		GAVIRIA HERNANDEZ MARICEL	2022/09/10	0.00	115,000.00	115,000.00	0.00
1008	1315					31,476,358	7		TASAMA BEDOYA SANDRA	2022/09/30	0.00	1,055,900.00	1,055,900.00	0.00
1008	1315					31,477,959	8		ANGULO KLINGER MARIA DEL MILAGRO	2022/03/05	0.00	250,000.00	250,000.00	0.00
1008	1315					31,484,571	3		TERREROS BEDOYA JOHANA MILENA	2022/10/10	0.00	92,600.00	92,600.00	0.00
1008	1315					31,528,770	3		VIVAS SOLARTE DEYANIRA	2022/05/18	0.00	150,000.00	150,000.00	0.00
1008	1315					31,535,908	1		MARTINEZ ERIKA	2022/09/21	0.00	50,000.00	50,000.00	0.00
1008	1315					31,565,387	2		QUINTERO CORTES NEYI	2022/09/20	0.00	62,000.00	62,000.00	0.00
1008	1315					31,565,627	5		LANDAZURI REYES GIOVANA	2022/08/04	0.00	149,600.00	149,600.00	0.00
1008	1315					31,568,572	2		CAMPAZ SAAVEDRA JACKELINE	2022/06/08	0.00	195,000.00	195,000.00	0.00
1008	1315					31,572,233	6		ALVAREZ PEREA ANA DIONIS	2022/03/10	0.00	139,200.00	139,200.00	0.00
1008	1315					31,578,432	2		LESSO TANGARIE KARENA YOMARA	2022/01/04	0.00	195,500.00	195,500.00	0.00
1008	1315					31,581,442	7		MEDINA ROJAS MARIA YAMILETH	2022/02/17	0.00	49,000.00	49,000.00	0.00
1008	1315					31,626,137	0		GOMEZ DOMINGUEZ BETTY	2022/01/07	0.00	49,800.00	49,800.00	0.00
1008	1315					31,711,927	6		MESA ZAPATA PAULA ANDREA					

1008	1315	31,903,372	3	BOCANEGRA ROA DEISY	2022/11/12	0.00	96,800.00	96,800.00	0.00
1008	1315	31,904,141	3	MARTINEZ RODRIGUEZ DEYBI	2022/02/28	0.00	53,340.00	53,340.00	0.00
1008	1315	31,916,674	9	TROCHEZ MARIA DAIFENI	2022/12/14	0.00	130,000.00	130,000.00	0.00
1008	1315	31,921,577	2	HOYOS ALZATE MARTHA EUGENIA	2022/03/24	0.00	195,500.00	195,500.00	0.00
1008	1315	31,927,819	7	MURILLO HINOJOSA NANCY ADRIANA	2022/05/24	0.00	250,000.00	250,000.00	0.00
1008	1315	31,944,256	2	LOPEZ OSORIO ADIBULENA	2022/10/10	0.00	107,000.00	107,000.00	0.00
1008	1315	31,957,117	3	CANDIL DURAN RUTH	2022/06/08	0.00	51,000.00	51,000.00	0.00
1008	1315	31,957,631	8	GOMEZ BEJARANO ADRIANA	2022/02/14	0.00	46,200.00	46,200.00	0.00
1008	1315	31,964,500	0	VALENCIA LUZ STELLA	2022/04/01	0.00	639,380.00	639,380.00	0.00
1008	1315	31,965,211	1	VARELA PEREZ ADRIANA	2022/09/10	0.00	448,800.00	448,800.00	0.00
1008	1315	31,973,176	1	SANDOVAL TULANE NYIRETH	2022/03/24	0.00	106,700.00	106,700.00	0.00
1008	1315	31,978,793	2	BUSTOS PALOMINO YOLANDA	2022/02/03	0.00	12,800.00	12,800.00	0.00
1008	1315	31,984,925	2	CARVAJAL AMPARO	2022/06/15	0.00	180,000.00	180,000.00	0.00
1008	1315	31,993,026	4	MEJIA VICTORIA ILIANA MARIA	2022/11/09	0.00	205,040.00	205,040.00	0.00
1008	1315	34,330,539	7	CACEDO BLANCO AMANDA LILIANA	2022/03/24	0.00	84,700.00	84,700.00	0.00
1008	1315	34,501,111	3	RODRIGUEZ AYDA RUTH	2022/12/30	0.00	150,000.00	150,000.00	0.00
1008	1315	34,512,674	5	MANCILLA MARIA CECILIA	2022/03/15	0.00	676,900.00	676,900.00	0.00
1008	1315	34,514,095	1	ARAGON ESPERANZA	2022/10/29	0.00	64,100.00	64,100.00	0.00
1008	1315	34,557,013	0	MARTINEZ SOLARTE ELIZABET	2022/09/21	0.00	75,000.00	75,000.00	0.00
1008	1315	34,601,732	6	GONZALEZ MINA LEONOR HELENA	2022/12/21	0.00	40,000.00	40,000.00	0.00
1008	1315	34,609,326	5	ARAGON NAYIBE	2022/12/22	0.00	190,000.00	190,000.00	0.00
1008	1315	34,679,623	7	HURTADO GRANJA ESPERANZA	2022/11/22	0.00	88,200.00	88,200.00	0.00
1008	1315	34,770,718	6	BOLLINA MULATO NALLIVE	2022/12/14	0.00	50,000.00	50,000.00	0.00
1008	1315	34,771,525	6	CARABALI ARARAT ANA YELY	2022/12/14	0.00	50,000.00	50,000.00	0.00
1008	1315	34,771,636	5	VASQUEZ ZAPATA YURY ROCIO	2022/07/26	0.00	125,000.00	125,000.00	0.00
1008	1315	34,771,669	8	BANGUERO ZAPATA PAOLA ANDREA	2022/01/27	0.00	60,400.00	60,400.00	0.00
1008	1315	35,850,340	3	MURILLO ROBLEDO SORAYA INA	2022/08/10	0.00	93,000.00	93,000.00	0.00
1008	1315	36,306,140	9	TAJUR BORRERO YENNY YOBANA	2022/10/07	0.00	113,600.00	113,600.00	0.00
1008	1315	37,863,603	9	CACERES LOPEZ LILIANA LUCIA	2022/08/02	0.00	125,000.00	125,000.00	0.00
1008	1315	38,258,924	7	DIAZ MORENO CENAIDA	2022/05/19	0.00	79,000.00	79,000.00	0.00
1008	1315	38,472,191	1	CORTES NURIS MARIS	2022/03/09	0.00	314,200.01	314,200.01	0.00
1008	1315	38,558,514	8	CABRERA CERON DAYERLIN	2022/07/16	0.00	475,400.00	475,400.00	0.00
1008	1315	38,565,903	9	CARMONA BORRERO ALEXANDRA	2022/05/05	0.00	364,100.00	364,100.00	0.00
1008	1315	38,611,148	1	MONTEALEGRE VILLALBA MARIA ALEJANDRA	2022/02/28	0.00	113,900.00	113,900.00	0.00
1008	1315	38,643,047	3	ANDRADE LOBON DIANA MARCELA	2022/11/30	0.00	100,000.00	100,000.00	0.00
1008	1315	38,669,144	2	VIDAL COLLAZOS CLAUDIA LORENA	2022/11/23	0.00	100,000.00	100,000.00	0.00
1008	1315	38,671,080	6	SILVA ROJAS MARIA FERNANDA	2022/11/15	0.00	644,130.00	644,130.00	0.00
1008	1315	38,680,656	6	RODRIGUEZ MAGALLANES YISELL KATHERINE	2022/06/07	0.00	69,700.00	69,700.00	0.00
1008	1315	38,682,267	3	QUINONEZ PIEDRAHITA FRANCIA LORENA	2022/11/23	0.00	68,800.00	68,800.00	0.00
1008	1315	38,889,492	4	CACEDO ORDOÑEZ MARTHA JIMENA	2022/06/13	0.00	435,000.00	435,000.00	0.00
1008	1315	38,940,193	4	ARIAS DIAZ LUZ STELLA	2022/12/06	0.00	364,000.00	364,000.00	0.00
1008	1315	39,372,338	1	VIDAL CARMEN	2022/01/12	0.00	50,000.00	50,000.00	0.00
1008	1315	40,041,939	1	GOMEZ MORALES MARIA ALEJANDRA	2022/02/17	0.00	252,220.00	252,220.00	0.00
1008	1315	41,790,102	0	BARRERA TORRES MARIA CECILIA	2022/08/01	0.00	242,500.00	242,500.00	0.00
1008	1315	41,938,915	1	POSADA BEATRIZ ELENA	2022/02/25	0.00	1,234,650.00	1,234,650.00	0.00
1008	1315	41,940,117	5	FLOREZ RIOS ANGELA YOLIMA	2022/05/31	0.00	76,800.00	76,800.00	0.00
1008	1315	41,943,088	3	FERNANDEZ AGUDELO MONICA LILIANA	2022/11/01	0.00	125,000.00	125,000.00	0.00
1008	1315	42,051,768	9	BEDOYA GIRALDO LUZ EDELMIRA	2022/02/15	0.00	334,300.01	334,300.01	0.00
1008	1315	42,106,751	2	MONSALVE LOPEZ JAMILIS	2022/05/31	0.00	141,200.00	141,200.00	0.00
1008	1315	42,686,140	1	MONTOYA RODRIGUEZ BEATRIZ ELENA	2022/03/02	0.00	75,000.00	75,000.00	0.00
1008	1315	43,523,293	2	GOMEZ HENAO CLAUDIA ELENA	2022/04/07	0.00	331,400.01	331,400.01	0.00
1008	1315	48,574,638	6	GOMEZ TRUJILLO YUDIH LENDIRA	2022/11/25	0.00	253,800.00	253,800.00	0.00
1008	1315	51,296,334	0	MARQUEZ SANDRA	2022/08/01	138,860.00	0.00	138,860.00	0.00
1008	1315	51,729,785	9	LARRAHONDO MAMBUSCAY CLEMENCIA	2022/05/19	0.00	154,500.00	154,500.00	0.00
1008	1315	51,737,827	3	SALAMANCA BLANCO NANCY	2022/05/11	0.00	455,500.00	455,500.00	0.00
1008	1315	52,387,358	1	CARDENAS JANETH	2022/07/23	0.00	28,000.00	28,000.00	0.00
1008	1315	52,783,719	5	GUZMAN MONTENEGRO SANDRA MARCELA	2022/01/22	0.00	75,500.00	75,500.00	0.00
1008	1315	52,927,404	0	GUTIERREZ MUÑOZ YUDI ANGELICA	2022/08/01	0.00	106,700.00	106,700.00	0.00
1008	1315	53,146,064	1	RODRIGUEZ QUINTERO FRANCIS LEIDY	2022/09/10	0.00	100,000.00	100,000.00	0.00
1008	1315	55,312,629	1	SALAZAR ROJAS JOHANNA MILENA	2022/03/26	0.00	218,000.00	218,000.00	0.00
1008	1315	56,067,847	3	TORRES GUTIERREZ SURELIS NOLBERTA	2022/12/09	0.00	210,000.00	210,000.00	0.00
1008	1315	59,815,703	2	ORTIZ ARMERO OLGA ALICIA	2022/09/10	0.00	60,000.00	60,000.00	0.00
1008	1315	66,734,797	1	VASQUEZ ALBORNOZ MARIA ZOILA	2022/07/14	0.00	1,159,400.00	1,159,400.00	0.00
1008	1315	66,745,501	6	RODRIGUEZ PAZ DEYANIRA	2022/03/01	0.00	813,525.00	813,525.00	0.00
1008	1315	66,753,524	2	DUQUE INGA MARTHA SIRLEY	2022/03/31	0.00	64,820.00	64,820.00	0.00
1008	1315	66,781,351	0	ARENAS BOLIVAR PAOLA ANDREA	2022/03/15	0.00	110,000.00	110,000.00	0.00
1008	1315	66,782,011	6	PAZ PEÑA SANDRA MILENA	2022/02/07	0.00	139,230.00	139,230.00	0.00
1008	1315	66,783,902	8	PEREZ CLAUDIA LORENA	2022/12/09	0.00	230,000.00	230,000.00	0.00
1008	1315	66,810,018	4	ORTEGA MENDOZA ANA BETTY	2022/07/09	0.00	125,000.00	125,000.00	0.00
1008	1315	66,823,441	7	HERNANDEZ AYDA	2022/11/28	0.00	5,503,800.00	5,503,800.00	0.00
1008	1315	66,827,831	4	VALENCIA ZAMORANO AMELIA	2022/09/13	0.00	50,000.00	50,000.00	0.00
1008	1315	66,830,474	9	AMAYA LIBREROS DELFANIRA	2022/02/28	0.00	518,200.00	518,200.00	0.00
1008	1315	66,833,459	1	MONTOYA MENA ZORAIDA	2022/03/17	0.00	488,460.00	488,460.00	0.00
1008	1315	66,833,860	2	BONILLA PEREZ DIANA CECILIA	2022/06/30	0.00	99,600.00	99,600.00	0.00
1008	1315	66,837,659	6	SEVILLANO AGUILAR SANDRA MILENA	2022/02/03	0.00	98,000.00	98,000.00	0.00
1008	1315	66,838,014	0	FLOREZ TROCHEZ YAZMIN AMELIA	2022/09/13	0.00	40,000.00	40,000.00	0.00
1008	1315	66,842,860	0	CASTRILLON CORTAZAR LUZ ELENA	2022/02/24	0.00	142,500.00	142,500.00	0.00
1008	1315	66,854,671	7	OSORIO OBANDO FADIA MARGARITA	2022/12/20	0.00	206,000.00	206,000.00	0.00
1008	1315	66,855,293	0	CERON RIVERA YOR JENNY	2022/09/08	0.00	106,800.00	106,800.00	0.00
1008	1315	66,855,904	2	SAA RODRIGUEZ EMILIA	2022/08/19	0.00	149,600.00	149,600.00	0.00
1008	1315	66,860,708	5	MONTAÑO RAMIREZ ELSY PATRICIA	2022/04/08	0.00	55,400.00	55,400.00	0.00
1008	1315	66,863,834	9	CALAMBA AGUDELO MARIA ELENA	2022/12/19	0.00	86,000.00	86,000.00	0.00
1008	1315	66,879,819	8	PACHECO RIVERA SARY JASMIN	2022/06/07	0.00	106,000.00	106,000.00	0.00
1008	1315	66,900,845	9	MORALES LOAIZA ANA MILENA	2022/01/28	0.00	212,300.00	212,300.00	0.00
1008	1315	66,901,736	9	OVEDO VALENCIA GLORIA AMPARO	2022/05/04	0.00	55,000.00	55,000.00	0.00
1008	1315	66,904,795	7	DELGADO SINISTERRA AJURA MARIA	2022/08/30	0.00	149,000.00	149,000.00	0.00
1008	1315	66,907,155	6	GARCIA ORDOÑEZ SUSANITA	2022/05/31	0.00	106,000.00	106,000.00	0.00
1008	1315	66,912,841	7	SUAREZ ZAPATA YESSICA LIZETH	2022/03/31	0.00	74,676.00	74,676.00	0.00
1008	1315	66,924,842	0	QUIROZ NARVAEZ DEYSI GETSABEL	2022/06/22	0.00	169,600.00	169,600.00	0.00
1008	1315	66,925,982	8	CASTAÑEDA ALMEIDA LUZ ADRIANA	2022/12/12	0.00	92,600.00	92,600.00	0.00
1008	1315	66,928,929	0	PIAMBA MUÑOZ LUZ DANIELY	2022/03/14	0.00	110,000.00	110,000.00	0.00
1008	1315	66,938,072	7	NUÑEZ BANGUERA ANA LUCIA	2022/05/31	0.00	14,148,702.00	3,929,160.00	10,219,542.00
1008	1315	66,949,544	9	DIAZ CEBALLOS BLANCA HERMENCIA	2022/09/15	0.00	60,000.00	60,000.00	0.00
1008	1315	66,960,461	0	RICAUORTE CIPAGAUTA RUTH PATRICIA	2022/12/21	0.00	86,000.00	86,000.00	0.00
1008	1315	66,967,776	7	BOLAÑOS VALLECILLA MARIA ANYELA	2022/08/29	0.00	215,000.00	215,000.00	0.00
1008	1315	66,974,472	2	QUINTERO MUÑOZ ELIZABETH	2022/04/07	0.00	98,100.00	98,100.00	0.00
1008	1315	66,977,338	7	BOLIVAR HOYOS ROSA SUGEY	2022/12/10	0.00	135,000.00	135,000.00	0.00
1008	1315	66,995,111	9	DUQUE ESCUDEROS GLORIA JANETH	2022/09/10	0.00	60,000.00	60,000.00	0.00
1008	1315	66,998,918	9	CARDENAS MONICA	2022/05/11	0.00	106,000.00	106,000.00	0.00
1008	1315	67,006,688	8	MOLINA RAMIREZ DORA LILIA	2022/10/25	0.00	652,800.00	652,800.00	0.00
1008	1315	67,007,648	8	MOSQUERA MIRANDA YULY NELLY	2022/11/15	0.00	250,000.00	250,000.00	0.00
1008	1315	67,008,459	7	GRISALES SANDRA MILENA	2022/09/28	0.00	50,000.00</		

1008	1315	67,009,856	2	ANGULO MELO MARIA CRISTINA	2022/09/10	0.00	106,000.00	106,000.00	0.00
1008	1315	67,012,367	3	POTES FLOREZ MARYURI	2022/03/02	0.00	269,700.00	269,700.00	0.00
1008	1315	67,020,013	5	CHAMBO CANO SOLANYI	2022/09/10	0.00	159,000.00	159,000.00	0.00
1008	1315	67,020,458	9	ORDÓÑEZ CELI	2022/09/10	0.00	40,000.00	40,000.00	0.00
1008	1315	67,021,164	3	CRUZ ACOSTA DEYANIRA	2022/12/22	0.00	64,000.00	64,000.00	0.00
1008	1315	67,027,674	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/07/15	0.00	227,600.00	227,600.00	0.00
1008	1315	67,031,660	8	FLOR HURTADO SOR ANGELA	2022/11/22	0.00	68,800.00	68,800.00	0.00
1008	1315	67,031,890	5	SARRIA PILLIMUE DEICY CORINA	2022/09/10	0.00	20,000.00	20,000.00	0.00
1008	1315	67,039,156	3	ROSERO ORDÓÑEZ EDITH ROSA	2022/12/14	0.00	50,000.00	50,000.00	0.00
1008	1315	67,045,317	7	MARTINEZ HERNANDEZ EILEEN MELISA	2022/05/04	0.00	110,000.00	110,000.00	0.00
1008	1315	72,264,929	1	GONZALEZ MERCADO JORDI JUNIOR	2022/05/12	0.00	440,550.00	440,550.00	0.00
1008	1315	76,313,398	6	MORENO GRUESO OSCAR	2022/05/14	0.00	149,600.00	149,600.00	0.00
1008	1315	79,219,620	6	DIAZ PEÑA ROBINSON ERNESTO	2022/07/23	0.00	95,000.00	95,000.00	0.00
1008	1315	94,232,308	0	HURTADO MURILLO JAVIER ANDRES	2022/08/03	0.00	120,800.00	120,800.00	0.00
1008	1315	94,294,688	1	FRANCO JOSE PARMERI	2022/04/21	0.00	130,000.00	130,000.00	0.00
1008	1315	94,313,658	1	ROJAS SANCHEZ PABLO CESAR	2022/01/26	0.00	69,300.00	69,300.00	0.00
1008	1315	94,415,654	0	PINZON SAAVEDRA LUIS ANTONIO	2022/10/04	0.00	320,100.00	320,100.00	0.00
1008	1315	94,431,129	2	ESPITIA OSPINA JEFFERSON	2022/12/20	0.00	157,040.00	157,040.00	0.00
1008	1315	94,506,121	8	CORTES NÁNEZ JAIME ANDRES	2022/03/18	0.00	90,000.00	90,000.00	0.00
1008	1315	98,340,144	7	ERAZO BETANCOURT MEYER RENAN	2022/03/31	0.00	90,000.00	90,000.00	0.00
1008	1315	98,552,600	4	LONDOÑO MESA LUIS FERNANDO	2022/09/10	0.00	255,100.00	255,100.00	0.00
1008	1315	113,470,824	8	BERAHIMISKIN JALE	2022/07/26	0.00	628,416.00	628,416.00	0.00
1008	1315	330,135,139	2	RAMIREZ DEYANIRA	2022/06/14	0.00	156,000.00	156,000.00	0.00
1008	1315	460,027,000	7	TAVERAS CRISTIAN	2022/10/24	0.00	291,300.00	291,300.00	0.00
1008	1315	900,260,502	5	FAJAS FIGURA NATURAL SAS	2022/12/03	0.00	44,070.00	44,070.00	0.00
1008	1315	900,277,819	9	INTERCORPUS SPA SAS	2022/12/22	0.00	1,115,020.00	1,060,920.00	54,100.00
1008	1315	900,430,723	9	FAJATEX S.A.S	2022/12/16	0.00	24,680,064.88	24,680,064.88	0.00
1008	1315	900,638,496	6	DELFINES COLOMBIA SAS	2022/07/08	0.00	249,900.00	249,900.00	0.00
1008	1315	900,763,908	0	SKINLOOK SAS	2022/06/15	0.00	1,257,300.00	1,257,300.00	0.00
1008	1315	900,819,888	4	IMEDIC SERVIVENTAS SAS	2020/10/07	518,530.00	0.00	0.00	518,530.00
1008	1315	901,100,609	2	R3CANALES IMPORT EXPORT SAS	2022/02/07	0.00	213,480.00	213,480.00	0.00
1008	1315	901,150,136	4	GRUPOTEX SAS	2022/08/15	0.00	8,883,667.36	8,883,667.36	0.00
1008	1315	1,000,005,142	1	NEIRA ENRIQUEZ ANGIE LORENA	2022/10/24	0.00	553,200.00	553,200.00	0.00
1008	1315	1,002,067,196	1	MEDINA RODRIGUEZ RUTH SARAY	2022/09/10	0.00	64,800.00	64,800.00	0.00
1008	1315	1,002,958,307	6	QUINAYAS COMETA DIANA CAROLINA	2022/09/10	0.00	40,000.00	40,000.00	0.00
1008	1315	1,003,164,081	2	GUATAPO HOMEN BENERICE	2022/02/19	0.00	92,000.00	92,000.00	0.00
1008	1315	1,004,608,394	3	QUINÓNEZ VALENCIA NEFRI	2022/08/16	0.00	270,000.00	270,000.00	0.00
1008	1315	1,005,862,106	1	FRANCO DAVID ERIKA YORLANY	2022/09/10	0.00	100,000.00	100,000.00	0.00
1008	1315	1,005,870,314	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/19	0.00	68,700.00	0.00	68,700.00
1008	1315	1,005,891,383	7	MARIN GARCIA JESSICA ALEJANDRA	2022/09/09	0.00	424,600.00	424,600.00	0.00
1008	1315	1,005,897,634	8	RAMIREZ PERDOMO ERIC JOHN	2022/06/29	0.00	1,200,000.00	1,200,000.00	0.00
1008	1315	1,006,034,477	0	GIL AGUDELO VALENTINA	2022/07/29	0.00	64,100.00	64,100.00	0.00
1008	1315	1,006,049,678	9	ARANGO BONILLA LEIDY YURANI	2022/08/02	0.00	125,000.00	125,000.00	0.00
1008	1315	1,006,050,285	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/09/16	0.00	799,200.00	799,200.00	0.00
1008	1315	1,006,247,133	5	FRANCO SANCHEZ NATALI	2022/12/03	0.00	292,740.00	292,740.00	0.00
1008	1315	1,007,079,034	7	MORENO ALEXANDRA	2022/08/04	0.00	25,800.00	25,800.00	0.00
1008	1315	1,007,680,651	8	OLAYA GONZALEZ LUISA FERNANDA	2022/09/12	0.00	60,000.00	60,000.00	0.00
1008	1315	1,014,204,174	1	UNDA CONTRERAS MARYURI LISETH	2022/11/29	0.00	179,680.00	179,680.00	0.00
1008	1315	1,014,262,777	1	PARDO CHAVEZ AYLIN LIZETT	2022/12/20	0.00	86,000.00	86,000.00	0.00
1008	1315	1,016,084,218	8	BELTRAN ZAMORA DAINNA KATHERINE	2022/06/23	0.00	3,013,660.00	3,013,660.00	0.00
1008	1315	1,017,232,277	1	OCHOA GUTIERREZ CINDY PAOLA	2022/05/31	0.00	50,000.00	50,000.00	0.00
1008	1315	1,030,631,599	7	LINARES PINILLA JIREH TATIANA	2022/05/18	0.00	1,264,200.00	1,264,200.00	0.00
1008	1315	1,032,389,983	2	LUGO HERRAN ELIANA KATHERINE	2022/09/16	0.00	25,000.00	25,000.00	0.00
1008	1315	1,032,403,835	0	CORREA OSPINA JOSE LUIS	2022/09/10	0.00	100,000.00	100,000.00	0.00
1008	1315	1,047,497,502	0	COGUA SUAREZ LINDA DANIELA	2022/07/09	0.00	282,200.00	282,200.00	0.00
1008	1315	1,060,356,311	3	MINA DIAZ JACKELIN	2022/06/08	0.00	106,700.00	106,700.00	0.00
1008	1315	1,064,487,276	1	MONTAÑO RIASCOS LILIANA	2022/11/22	0.00	68,800.00	68,800.00	0.00
1008	1315	1,067,723,258	0	MEJIA CUELLAR MARIA INES	2022/09/30	0.00	5,446,440.00	5,446,440.00	0.00
1008	1315	1,069,720,915	5	LEON RUIZ HEIDY DAYANA	2022/03/09	0.00	97,600.00	97,600.00	0.00
1008	1315	1,077,442,103	8	PARRA VALENCIA MAYRA ALEJANDRA	2022/10/12	0.00	17,100.00	17,100.00	0.00
1008	1315	1,077,644,709	8	ASPRILLA VALENCIA LUZ DARI	2022/12/14	0.00	130,000.00	130,000.00	0.00
1008	1315	1,083,813,248	1	GOMEZ BOLAÑOS NAYIBE	2022/10/25	0.00	25,800.00	25,800.00	0.00
1008	1315	1,087,130,569	3	VALENCIA TELLO YESENIA	2022/08/05	0.00	76,200.00	76,200.00	0.00
1008	1315	1,090,492,709	1	CI FUENTES ANAYA PAULA MARIA	2022/09/30	0.00	40,000.00	40,000.00	0.00
1008	1315	1,104,805,384	1	PULGARIN QUINÓNEZ MARIA FERNANDA	2022/03/26	0.00	99,600.00	99,600.00	0.00
1008	1315	1,107,036,152	6	OSORIO QUINTERO SONIA PATRICIA	2022/06/30	0.00	60,200.00	60,200.00	0.00
1008	1315	1,107,056,720	5	CARDONA RAMIREZ CAROLINA	2022/06/03	0.00	149,500.00	149,500.00	0.00
1008	1315	1,107,064,971	0	MINA CLAUDIA PATRICIA	2022/09/12	0.00	40,000.00	40,000.00	0.00
1008	1315	1,107,077,995	3	ORDÓÑEZ PECHENE MARIA FERNANDA	2022/08/26	0.00	142,000.00	142,000.00	0.00
1008	1315	1,107,527,467	8	PACHECO BARON DIANA CAROLINA	2022/11/12	0.00	202,600.00	202,600.00	0.00
1008	1315	1,109,114,631	4	CALDERON GAMBOA LEIDY JOHANA	2022/11/18	0.00	304,200.00	304,200.00	0.00
1008	1315	1,111,767,393	5	GAMBOA URRUTIA LINA VANESA	2022/05/03	0.00	106,600.00	106,600.00	0.00
1008	1315	1,111,808,711	1	AGUIRRE OSORIO YENNY ANDREA	2022/08/26	0.00	195,000.00	195,000.00	0.00
1008	1315	1,112,225,361	8	BERMUDEZ RODRIGUEZ SULEYMA	2022/09/14	0.00	36,000.00	36,000.00	0.00
1008	1315	1,112,879,097	4	GALLEGO ZAPATA NATALLY	2022/05/31	0.00	64,100.00	64,100.00	0.00
1008	1315	1,112,880,692	9	MARIN SANCHEZ YULY LORENA	2022/12/13	0.00	80,000.00	80,000.00	0.00
1008	1315	1,113,519,010	4	ZULETA MARTINEZ ADRIANA	2022/09/10	0.00	180,000.00	180,000.00	0.00
1008	1315	1,113,524,944	8	RAMIREZ RUIZ PAOLA ANDREA	2022/12/21	0.00	60,000.00	60,000.00	0.00
1008	1315	1,113,529,591	4	MOSQUERA DIAZ SINDY VANESA	2022/12/09	0.00	42,900.00	42,900.00	0.00
1008	1315	1,113,532,474	1	SINISTERRA ROSALES CLARISA ANDREA	2022/09/26	0.00	85,000.00	85,000.00	0.00
1008	1315	1,113,539,813	7	MORENO MILLAN YURI YURIANE	2022/09/01	0.00	195,000.00	195,000.00	0.00
1008	1315	1,113,691,253	1	ROSERO MESTIZO DEISSY LORENA	2022/11/23	0.00	74,100.00	74,100.00	0.00
1008	1315	1,113,779,315	0	BETANCOURT LERMA JOHAN STEVAN	2022/03/10	0.00	49,200.00	49,200.00	0.00
1008	1315	1,114,452,698	4	Nieto MARIN DIANA CAROLINA	2022/11/30	0.00	2,226,000.00	2,226,000.00	0.00
1008	1315	1,114,813,193	7	CARRIZO DIAZ DIANA CAROLINA	2022/05/09	0.00	149,500.00	149,500.00	0.00
1008	1315	1,114,884,001	5	BERMUDES GUERRERO KATERIN YULIANA	2022/08/26	0.00	125,000.00	125,000.00	0.00
1008	1315	1,114,893,086	9	RAMIREZ BARALT LINA MARCELA	2022/11/20	0.00	68,800.00	68,800.00	0.00
1008	1315	1,118,286,408	8	BURTICCA AGUADA YULY YULIETH	2022/02/11	0.00	120,900.00	120,900.00	0.00
1008	1315	1,118,290,488	2	GALINDEZ MUÑOZ KELLY JHOANNA	2022/09/10	0.00	40,000.00	40,000.00	0.00
1008	1315	1,118,299,264	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	48,700.00	48,700.00	0.00
1008	1315	1,118,305,809	0	LOZANO VALENCIA ANA MILENA	2022/10/15	0.00	90,000.00	90,000.00	0.00
1008	1315	1,118,311,336	3	ESPINOSA GARCIA KELLY NATALIA	2022/11/15	0.00	100,000.00	100,000.00	0.00
1008	1315	1,125,368,677	0	CUASPA CRUZ ANDERSON STIVE	2022/02/09	0.00	90,000.00	90,000.00	0.00
1008	1315	1,127,242,173	6	PEREZ SEGURA STEPHANY	2022/09/29	0.00	3,460,240.00	3,460,240.00	0.00
1008	1315	1,130,586,942	0	RESTREPO GOMEZ KELLY JHOANNA	2022/11/20	0.00	110,000.00	110,000.00	0.00
1008	1315	1,130,587,434	0	VALENCIA TUSARMA ALEXA BIVIANA	2022/09/30	0.00	70,000.00	70,000.00	0.00
1008	1315	1,130,590,257	9	VALENCIA ORTEGA VIVIAN LORENA	2022/03/17	0.00	54,700.00	54,700.00	0.00
1008	1315	1,130,597,654	1	CARVAJAL RIOS MARIA LUISA	2022/04/26	0.00	92,600.00	92,600.00	0.00
1008	1315	1,130,599,465	5	PEREZ ANACONA YEIMY LUZMABY	2022/12/19	0.00	86,000.00	86,000.00	0.00
1008	1315	1,130,604,324	7	GALLEGO ARCE NATHALI	2022/09/09	0.00	456,816.00	456,816.00	0.00

1008	1315	1,130,628,398	5	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/10/19	0.00	99,800.00	99,800.00	0.00
1008	1315	1,130,631,698	0	ACEVEDO YURY	2022/06/09	0.00	106,700.00	106,700.00	0.00
1008	1315	1,130,634,035	1	GUTIERREZ MAMIAN ANA MILENA	2022/06/15	0.00	83,700.00	83,700.00	0.00
1008	1315	1,130,634,798	2	HERRERA MESA WILLIAM FERNANDO	2022/09/10	0.00	25,000.00	25,000.00	0.00
1008	1315	1,130,636,503	6	PATINO FONSECA DIANA ASENETH	2022/09/27	0.00	113,600.00	113,600.00	0.00
1008	1315	1,130,648,667	7	DIAZ MEJIA ELAINE	2022/10/15	0.00	90,000.00	90,000.00	0.00
1008	1315	1,130,655,480	6	TAFFUR BORRERO SOLLIVED SUJEY	2022/06/02	0.00	106,700.00	106,700.00	0.00
1008	1315	1,130,659,622	3	BANDERAS BERMUDEZ OLGA MIREYA	2022/05/17	0.00	195,500.00	195,500.00	0.00
1008	1315	1,130,669,602	9	MEJIA GUTIERREZ CHRISTIAN DAVID	2022/04/30	0.00	153,600.00	153,600.00	0.00
1008	1315	1,130,670,478	3	GARZON GOLONDRINO MARIA FERNANDA	2022/10/12	0.00	381,300.00	381,300.00	0.00
1008	1315	1,130,680,342	3	TORRITOS MARIA DEL CARMEN	2022/05/17	0.00	117,700.00	117,700.00	0.00
1008	1315	1,130,683,298	0	RODRIGUEZ BAUTISTA LEIDY JOHANNA	2022/08/02	0.00	78,000.00	78,000.00	0.00
1008	1315	1,143,832,413	9	VASQUEZ LOPEZ ANGELA MARIA	2022/11/16	0.00	100,000.00	100,000.00	0.00
1008	1315	1,143,852,596	3	RUBIO MARIN FABIAN LEONARDO	2022/03/30	0.00	486,150.00	486,150.00	0.00
1008	1315	1,143,853,928	1	RAMIREZ MUÑOZ HERNAN ANDRES	2022/10/04	0.00	225,200.00	225,200.00	0.00
1008	1315	1,143,860,404	1	CASTAÑEDA GARCIA VIVIANA	2022/09/14	0.00	40,000.00	40,000.00	0.00
1008	1315	1,143,871,483	0	MOSQUERA NARANJO ANGIE ALEJANDRA	2022/03/12	0.00	50,000.00	50,000.00	0.00
1008	1315	1,143,924,908	8	SOLARTE HERNANDEZ ROSA ELENA	2022/07/30	0.00	125,000.00	125,000.00	0.00
1008	1315	1,143,926,939	5	GODOY ESPAÑA MARIA CONSUELO	2022/07/12	0.00	79,100.00	79,100.00	0.00
1008	1315	1,143,930,066	6	VARON TOSCANO YURI JOHANA	2022/09/10	0.00	50,000.00	50,000.00	0.00
1008	1315	1,143,930,279	8	ROJAS SOTO MARIBEL	2022/06/29	0.00	142,000.00	142,000.00	0.00
1008	1315	1,143,944,419	3	CABEZAS SALCEDO JESID MICHAEL	2022/10/07	0.00	138,000.00	138,000.00	0.00
1008	1315	1,143,971,809	7	ASTUDILLO DOMINGUEZ YESICA	2022/09/10	0.00	70,000.00	70,000.00	0.00
1008	1315	1,143,994,070	0	VALENCIA MAYERLIN	2022/10/05	0.00	82,100.00	82,100.00	0.00
1008	1315	1,144,045,200	4	EPE RAMOS CARMEN ELISA	2022/07/18	0.00	80,000.00	80,000.00	0.00
1008	1315	1,144,050,758	1	CORTES SEPULVEDA LINA MARIA	2022/08/26	0.00	212,000.00	212,000.00	0.00
1008	1315	1,144,054,527	1	CORREA SANDOVAL LESLIE JOHANNA	2022/08/12	0.00	86,000.00	86,000.00	0.00
1008	1315	1,144,056,272	1	SANCHEZ CORREA STEPHANIA	2022/09/10	0.00	150,000.00	150,000.00	0.00
1008	1315	1,144,073,968	0	ORTEGON RAMIREZ DIEGO ALEJANDRO	2022/06/08	0.00	90,000.00	90,000.00	0.00
1008	1315	1,144,095,774	3	FONSECA MORENO DEYNA ALEJANDRA	2022/07/06	0.00	87,800.00	87,800.00	0.00
1008	1315	1,144,102,823	7	ARBOLEDA MOLINA LAURA PATRICIA	2022/05/31	0.00	106,700.00	106,700.00	0.00
1008	1315	1,144,111,634	1	TORRES ESUE	2022/12/09	0.00	244,600.00	244,600.00	0.00
1008	1315	1,144,143,013	3	TORRES MALDONADO LINDA VANESSA	2022/09/10	0.00	45,000.00	45,000.00	0.00
1008	1315	1,144,161,782	1	HERNANDEZ SALAZAR YINA PAOLA	2022/05/26	0.00	87,500.00	87,500.00	0.00
1008	1315	1,144,187,939	7	MESA MARIN M 'YERLING	2022/08/17	0.00	79,600.00	79,600.00	0.00
1008	1315	1,144,203,935	7	MONTAÑO RIVAS NOHEMI	2022/07/26	0.00	193,400.00	193,400.00	0.00
1008	1315	1,144,204,871	9	RAMOS CAMPO NATALI	2022/09/21	0.00	77,000.00	77,000.00	0.00
1008	1315	1,144,205,276	0	PAEDES OVIEDO MAIRA FERNANDA	2022/05/21	0.00	113,000.00	113,000.00	0.00
1008	1315	1,151,941,006	0	DAZA CHAVEZ EIMY JINETH	2022/09/10	0.00	40,000.00	40,000.00	0.00
1008	1315	1,151,947,860	0	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/05/31	0.00	77,800.00	77,800.00	0.00
1008	1315	1,192,764,910	4	RIASCOS RIASCOS YADY SAMIRA	2022/05/31	0.00	50,000.00	50,000.00	0.00
1008	1315	1,192,905,674	7	MACHADO BRITO ANDRY PAULA	2022/11/25	0.00	113,800.00	113,800.00	0.00
1008	1315	1,193,392,995	6	MONDRAGON MALLAMA MARIA DEL MAR	2022/09/20	0.00	100,000.00	100,000.00	0.00
1008	1315	1,193,573,353	3	VASQUEZ CAICEDO VALERIA	2022/07/22	0.00	217,000.00	217,000.00	0.00
1008	1315	1,193,576,068	4	GUERRERO VALENCIA ANGIE MICHELLE	2022/03/04	0.00	98,100.00	98,100.00	0.00
1008	1315	1,335,280,252	6	ESPINOSA GALLARDO VANESA ADRIANA	2022/02/10	0.00	93,000.00	93,000.00	0.00
1008	1315	1,767,062	0	COLINA BELLORIN LEONARDO JESUS	2022/09/15	0.00	30,000.00	30,000.00	0.00
1008	1315	25,397,463	1	CAICEDO BASTIDAS LIDA ROCIO	2022/10/31	0.00	105,000.00	105,000.00	0.00
1008	1315	29,484,679	2	CABEZAS DELGADO MARTHA CECILIA	2022/09/15	0.00	30,000.00	30,000.00	0.00
1008	1315	31,164,047	2	BALCAZAR MORALES UBANER JESUS	2022/09/15	0.00	90,200.00	90,200.00	0.00
1008	1315	31,192,434	9	GONZALEZ ESTACIO DELIA MARIA	2022/09/10	0.00	672,944.84	672,944.84	0.00
1008	1315	31,430,823	3	JARAMILLO DUQUE LUZ MARY	2022/12/15	0.00	366,400.00	366,400.00	0.00
1008	1315	31,566,965	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/11/09	0.00	126,500.00	126,500.00	0.00
1008	1315	31,951,033	6	CRUZ NIETO MERY IVONNE	2022/11/15	0.00	233,700.00	233,700.00	0.00
1008	1315	31,996,597	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	0.00	266,400.00	266,400.00	0.00
1008	1315	38,670,600	3	VILLARREAL QUIÑÓNEZ ADRIANA MARIA	2022/09/30	0.00	70,000.00	70,000.00	0.00
1008	1315	66,766,294	6	GOMEZ ZULUAGA LILIANA	2022/08/25	0.00	185,850.00	185,850.00	0.00
1008	1315	66,817,872	3	OSPINA ROJAS CRISTINA	2022/10/15	0.00	170,000.00	170,000.00	0.00
1008	1315	66,863,497	1	ZUÑIGA OSPINA MILDREY	2022/09/15	0.00	40,000.00	40,000.00	0.00
1008	1315	66,903,103	6	GUARIN BAQUERO ANA MILENA	2022/01/27	0.00	76,800.00	76,800.00	0.00
1008	1315	67,021,639	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	318,800.00	318,800.00	0.00
1008	1315	67,027,674	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/11/30	0.00	565,340.00	565,340.00	0.00
1008	1315	1,005,873,807	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	248,700.00	248,700.00	0.00
1008	1315	1,006,050,285	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/12	0.00	573,400.00	573,400.00	0.00
1008	1315	1,006,050,917	0	RAMIREZ GOMEZ JUAN DAVID	2022/01/24	0.00	69,000.00	69,000.00	0.00
1008	1315	1,082,691,991	7	CORTES ANGULO LILIA PAOLA	2022/09/30	0.00	100,000.00	100,000.00	0.00
1008	1315	1,089,798,298	7	CAICEDO BANGUERA ASTERIA	2022/09/15	0.00	50,000.00	50,000.00	0.00
1008	1315	1,107,039,882	8	YESQUEN PEÑA ANDREA MELISSA	2022/09/15	0.00	30,000.00	30,000.00	0.00
1008	1315	1,111,792,108	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/15	0.00	40,000.00	40,000.00	0.00
1008	1315	1,113,699,593	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/01/21	0.00	95,600.00	95,600.00	0.00
1008	1315	1,130,620,057	2	BARRIOS CALDERON EDWARD DUVAN	2022/09/15	0.00	40,000.00	40,000.00	0.00
1008	1315	1,130,634,035	1	GUTIERREZ MAMIAN ANA MILENA	2022/09/15	0.00	40,000.00	40,000.00	0.00
1008	1315	1,130,663,291	4	HURTADO PORTILLA SANDRA LILIANA	2022/11/30	0.00	389,200.00	389,200.00	0.00
1008	1315	1,136,060,155	4	DIAZ APONTE MARTHA LUCIA	2022/09/15	0.00	341,200.00	341,200.00	0.00
1008	1315	1,143,862,952	3	GONZALEZ DIAZ KAREN LISETH	2022/06/30	0.00	64,900.00	64,900.00	0.00
1008	1315	1,143,926,939	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	158,700.00	158,700.00	0.00
1008	1315	1,143,938,934	0	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	80,000.00	80,000.00	0.00
1008	1315	1,143,950,201	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	0.00	417,200.00	417,200.00	0.00
1008	1315	1,143,951,827	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/09/30	0.00	115,000.00	115,000.00	0.00
1008	1315	1,143,962,353	2	QUINTERO JIMENEZ JORGE LUIS	2022/09/10	0.00	39,600.00	39,600.00	0.00
1008	1315	1,144,165,730	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	64,100.00	64,100.00	0.00
1008	1315	1,144,177,360	0	MOLINA TIGREROS MARIA CAMILA	2022/11/12	0.00	267,400.00	267,400.00	0.00
1008	1315	1,144,199,462	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/11/30	0.00	639,300.00	639,300.00	0.00
1008	1315	1,151,947,860	0	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/10/31	0.00	251,850.00	251,850.00	0.00
1008	1315	1,151,948,802	0	CORTES DIAZ JHONY STIVEN	2022/12/06	0.00	655,300.00	655,300.00	0.00
1008	1315	1,193,573,353	3	VASQUEZ CAICEDO VALERIA	2022/04/11	0.00	84,600.00	84,600.00	0.00
1008	1315	67,011,150	8	SANDOVAL HERNANDEZ YINA PAOLA	2022/03/09	0.00	64,100.00	64,100.00	0.00
1008	1315	43,050,772	8	RUIZ VALDERRAMA MARGARITA EUGENIA	2020/09/28	833,792.55	0.00	0.00	833,792.55
1008	1315	805,028,697	5	CONFECCIONES SALOME LTDA	2022/12/21	43,140,483.27	578,725,479.01	608,095,109.42	13,770,852.86
1008	1315	811,029,570	5	CONFECCIONES CALAR SAS	2022/11/08	0.00	36,805,326.80	36,805,326.80	0.00
1008	1315	900,484,963	9	TIENDAS GRAMMA S.A.S	2022/12/21	0.00	18,092,191.14	15,795,254.60	2,296,936.54
1008	1315	900,763,908	0	SKINLOOK SAS	2022/10/31	238,080.00	4,345,179.61	4,120,359.61	462,900.00
1008	1315	901,144,198	6	SORETEX S.A.S	2022/02/18	0.00	14,875.00	14,875.00	0.00
1008	1315	901,150,136	4	GRUPOTEX SAS	2022/12/16	0.00	5,303,585.99	5,303,585.99	0.00
1008	1315	4,356,681	9	ANTHONYETTY SUHIELY	2022/03/09	0.00	92,500.00	92,500.00	0.00
1008	1315	39,579,753	5	FERIA RODRIGUEZ LISETH YOHANA	2022/12/22	0.00	17,040.00	17,040.00	0.00
1008	1315	1,085,900,878	1	CARO TORRES MAYRA XIMENA	2022/09/29	0.00	126,000.00	126,000.00	0.00
1008	1315	2,301,148,850	4	CHALAS ESTHER	2022/10/29	0.00	9,044,050.00	9,044,050.00	0.00
1008	1315	26,312,558	1	SANCHEZ WILLIAMNIS	2022/11/30	0.00	60,200.00	0.00	60,200.00
1008	1315	31,711,431	5	GOMEZ CASTRILLON DIANA PATRICIA	2022/12/02				

1008	1315	66,904,352	8	SALAZAR BEDOYA MARIA FERNANDA	2022/12/19	0.00	228,200.00	140,700.00	87,500.00
1008	1315	66,915,133	9	SAAVEDRA PATRICIA	2022/12/19	0.00	189,700.00	149,700.00	40,000.00
1008	1315	66,986,841	9	APONTE YAMILETH	2022/10/15	0.00	206,000.00	206,000.00	0.00
1008	1315	67,019,781	1	BARRIGA ESTACIO KAREN LICETH	2022/12/20	0.00	104,800.00	104,800.00	0.00
1008	1315	67,021,117	7	QUILINDO VIDAL DAMARIS	2022/12/06	0.00	173,500.00	74,700.00	98,800.00
1008	1315	1,006,011,541	3	SOLARTE VALENZUELA JENIFFER KATHERINE	2022/12/12	0.00	205,000.00	205,000.00	0.00
1008	1315	1,067,462,392	9	PEREZ DIAZ FLOR YANINE	2022/07/16	0.00	74,700.00	74,700.00	0.00
1008	1315	1,087,127,960	1	GOMEZ LANDAZURI VIKY VIVIANA	2022/12/23	0.00	60,200.00	40,000.00	20,200.00
1008	1315	1,107,528,988	8	VARGAS PECHENE LICETH DAYANNA	2022/10/10	0.00	87,500.00	87,500.00	0.00
1008	1315	1,113,665,762	9	MURILLO DIAS KEVIN ALEXIS	2022/04/21	0.00	158,700.00	158,700.00	0.00
1008	1315	1,130,590,658	9	VALENCIA CASTILLO YENNIFFER	2022/03/25	50,000.00	0.00	0.00	50,000.00
1008	1315	1,130,628,095	9	SABOGAL JIMENEZ EMMANUEL	2022/07/16	0.00	151,300.00	151,300.00	0.00
1008	1315	1,130,669,174	8	HERNANDEZ HERNANDEZ CLARA ISABEL	2022/07/18	0.00	134,900.00	134,900.00	0.00
1008	1315	1,143,840,600	3	VARGAS MOSQUERA GLORIA ESTHEFANY	2022/12/21	0.00	149,400.00	149,400.00	0.00
1008	1315	1,143,851,614	3	MAFLA BERMUDEZ CATHERIN JULIETH	2022/09/30	87,200.00	104,800.00	192,000.00	0.00
1008	1315	1,143,973,790	5	ORTIZ MUÑOZ OSCAR EDUARDO	2022/07/11	0.00	54,000.00	54,000.00	0.00
1008	1315	1,144,159,064	9	ARROYAVE VALENCIA NATALIA	2022/12/01	0.00	314,100.00	314,100.00	0.00
1008	1315	1,144,165,730	0	MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/15	0.00	705,772.00	705,772.00	0.00
1008	1315	1,144,203,935	7	MONTARO RIVAS NOHEMI	2022/07/26	0.00	193,200.00	193,200.00	0.00
1008	1315	1,151,958,360	8	ESTACIO RODRIGUEZ RICARDO	2022/12/14	0.00	130,000.00	130,000.00	0.00
1008	1315	1,232,598,132	3	VILLAMIZAR ORTIZ CARIN JOHANA	2022/07/16	0.00	74,600.00	74,600.00	0.00
1008	1315	66,759,680	7	SANDOVAL SALAZAR LORENA	2022/07/22	0.00	194,350.00	194,350.00	0.00
1008	1315	1,113,515,273	6	ALVAREZ ALEJANDRA SINDY	2022/08/01	0.00	70,000.00	70,000.00	0.00
1008	1315	30,506,453	5	RAMON SANCHEZ LINA GEOVANNA	2022/06/17	0.00	105,000.00	105,000.00	0.00
1008	1315	31,164,047	2	BALCAZAR MORALES UBANER JESUS	2022/06/18	0.00	60,900.00	60,900.00	0.00
1008	1315	452,779	0 0007	ELITE INTERCONTINENTAL ENTERPRISE FOR WHOLE SALE A	2022/11/30	0.00	62,187,666.72	62,187,666.72	0.00
1008	1315	5,282,022	0 0007	BEHBEHANI DANA M H N A	2022/11/30	0.00	64,556,144.56	64,556,144.56	0.00
1008	1315	6,398,192	6 0004	MANZANO JOSEH	2019/11/23	(90,000.00)	0.00	0.00	(90,000.00)
1008	1315	6,398,192	6 0009	MANZANO JOSEH	2019/11/23	90,000.00	0.00	0.00	90,000.00
1008	1315	7,934,095	0 0007	FLOREZ CORREA YURANY	2022/12/31	0.00	17,713,114.86	16,050,756.62	1,662,358.24
1008	1315	12,401,065	0 0007	CASA COLOMBIA LTDA	2022/12/31	0.00	235,899,464.23	183,235,278.14	52,664,186.09
1008	1315	13,038,852	0 0007	GRUPO EMPRESARIAL EXITO COLOMBIA	2022/11/30	30,427,607.76	33,012,646.31	63,440,254.07	0.00
1008	1315	31,947,754	2 0002	BAHOS GALINDO MARIELA	2021/10/15	(76,200.00)	0.00	0.00	(76,200.00)
1008	1315	31,947,754	2 0004	BAHOS GALINDO MARIELA	2021/09/18	76,200.00	0.00	0.00	76,200.00
1008	1315	41,938,915	1 0007	POSADA BEATRIZ ELENA	2022/09/30	0.00	18,154,667.13	18,154,667.13	0.00
1008	1315	94,470,794	7 0004	DAZA SANCHEZ NILSON	2022/11/23	0.00	156,400.00	156,400.00	0.00
1008	1315	112,460,106	1 0007	CHAVEZ AVALOS KEMLY	2022/12/31	0.00	15,093,700.53	15,090,610.26	3,090.27
1008	1315	112,910,401	0 0007	CAMILLO GRETTLET YAHAIRA	2022/12/31	0.00	2,918,576.60	6,000.50	2,912,576.10
1008	1315	130,791,309	0 0007	GRUPO TEXTIMODA SRL	2022/12/31	0.00	119,544,064.70	119,544,064.70	0.00
1008	1315	450,279,678	0 0007	COLTEAL LLC	2022/12/31	0.00	140,641,032.27	61,939,377.89	78,701,654.38
1008	1315	462,249,002	0 0007	VELAGOS LLC	2022/11/30	12,785,893.46	113,006,490.75	125,792,384.21	0.00
1008	1315	462,980,549	0 0007	COLOMBIANA BOUTIQUE LLC	2022/06/30	0.00	29,573,434.34	29,573,434.34	0.00
1008	1315	464,805,515	0 0007	ASA MODA CORP	2022/02/28	0.00	31,156,118.76	31,156,118.76	0.00
1008	1315	471,362,623	0 0007	CURVE IT UP INCORPORATED DBA	2022/12/31	0.00	143,741,108.26	130,671,987.27	13,069,120.99
1008	1315	811,203,306	0 0001	ALFA CONCEPTS DISTRIBUTION INC.	2022/03/31	0.00	1,913.01	0.00	1,913.01
1008	1315	811,203,306	0 0007	ALFA CONCEPTS DISTRIBUTION INC.	2022/12/31	331,260,937.47	886,144,183.73	824,790,007.22	392,615,113.98
1008	1315	814,143,480	0 0007	FAST FUNDING LLC	2022/05/31	9,994,702.18	676,906.11	10,671,608.29	0.00
1008	1315	871,210,807	0 0007	THE FAJAS STORE AT ELMHURST LLC	2022/11/30	0.00	21,181,163.85	21,181,163.85	0.00
1008	1315	874,256,492	0 0007	G&A CORPORATION	2022/12/31	0.00	18,677,019.93	14,850,496.83	3,826,514.10
1008	1315	880,953,944	0 0007	CASA COLOMBIA USA LLC	2022/07/31	0.00	39,183,323.33	39,183,323.33	0.00
1008	1315	4,441,061,511	0 0002	ANTILLES GREEN POWER AGP LLC	2022/07/09	0.00	3,053,712.00	3,053,712.00	0.00
1008	1315	4,441,061,511	0 0007	ANTILLES GREEN POWER AGP LLC	2022/07/31	0.00	3,638,212.22	3,638,212.22	0.00
1008	1315	16,464,577,683	3 0007	CALDERON JOHANNA	2022/12/31	0.00	1,453,852.02	15,602.22	1,438,249.80
1008	1315	1,792,397,561,001	0 0007	SALOMON IMPORTADORA Y COMERCIALIZADORA SALOMIMCO C	2022/12/31	0.00	46,501,529.22	95,605.74	46,405,923.48
1008	1315	5,019,016,843,412	4 0007	K&P IMPORTACIONES S DE RL	2022/12/31	21,932,369.68	68,856,082.80	56,038,172.72	34,750,279.76
1008	1317	253	0	OTROS PROVEEDORES	2022/09/01	0.00	43,100.00	43,100.00	0.00
1008	1317	9,733,060	0	TANIGAMA JIMENEZ JOSE TIBERIO	2022/12/26	0.00	1,000,000.00	1,000,000.00	0.00
1008	1317	16,643,060	1	RAMIREZ RAMIREZ ALBEIRO CESAR	2022/09/01	10,215,376.00	33,254,649.00	43,470,025.00	0.00
1008	1317	16,740,895	8	GRISALES LENIS ALVARO JOSE	2022/12/30	0.00	2,150,000.00	0.00	2,150,000.00
1008	1317	16,766,598	8	RAMIREZ RAMIREZ FAVER	2022/09/01	0.00	73,000.00	73,000.00	0.00
1008	1317	16,783,136	0	ABRIL RODRIGUEZ VLADIMIR	2022/12/29	0.00	53,550.00	0.00	53,550.00
1008	1317	16,943,960	0	GIRALDO HOYOS JUAN CARLOS	2022/12/27	0.00	91,500.00	0.00	91,500.00
1008	1317	25,586,458	5	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/09/01	902.00	0.00	902.00	0.00
1008	1317	29,402,186	2	ORTIZ ROMERO CARMEN NURY	2022/12/14	0.00	1,250,000.00	1,250,000.00	0.00
1008	1317	31,975,224	1	MARTINEZ IBANEZ MARTHA LUCIA	2022/11/16	0.00	3,200.00	3,200.00	0.00
1008	1317	38,644,077	9	GAITAN ESPINAL NALLY LUCERO	2022/12/22	0.00	202,500.00	0.00	202,500.00
1008	1317	38,671,080	6	SILVA ROJAS MARIA FERNANDA	2022/11/30	0.00	800,000.00	800,000.00	0.00
1008	1317	94,415,368	9	OCAMPO PEÑA JHONN HARLEY	2022/10/10	0.00	1,100,000.00	1,100,000.00	0.00
1008	1317	94,417,175	3	ALDANA QUINONEZ HAHYLER ALBERTO	2022/12/06	0.00	84,000.00	84,000.00	0.00
1008	1317	94,506,983	1	BUITRAGO SARRIA JOSE JULIAN	2022/12/27	0.00	1,500,000.00	0.00	1,500,000.00
1008	1317	94,550,013	7	PALACIOS LUCUMI OSCAR EDUARDO	2022/09/01	1,045,000.00	0.00	1,045,000.00	0.00
1008	1317	94,550,409	1	OSORIO GARZON CARLOS ALBERTO	2022/09/01	11,000.00	0.00	11,000.00	0.00
1008	1317	800,028,790	4	INMOBILIARIA KRONOS SAS	2022/11/28	0.00	3,655,000.00	0.00	3,655,000.00
1008	1317	800,138,541	9	MICROCOM COMUNICACION Y SEGURIDAD LTDA	2022/12/14	0.00	1,298,739.00	98,739.00	1,200,000.00
1008	1317	800,180,176	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/09/01	2,910.00	339,090.00	342,000.00	0.00
1008	1317	800,225,535	7	GAVIRIA MORENO SAS	2022/12/14	0.00	619,287.00	619,287.00	0.00
1008	1317	805,007,191	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/19	0.00	133,464.00	120,000.00	13,464.00
1008	1317	805,012,966	1	ETIMARCAS SAS	2022/09/01	1,515.00	0.00	1,515.00	0.00
1008	1317	805,024,798	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	946,612.00	543,662.00	402,950.00
1008	1317	805,025,250	3	WALLACE GROUP SAS	2022/08/17	0.00	5,375,000.00	0.00	5,375,000.00
1008	1317	805,025,631	6	EKA CORPORATION S.A.	2022/06/08	383,388.00	2,033,234.00	2,404,960.00	11,662.00
1008	1317	811,000,543	1	ARCOLINE S.A.S	2022/09/01	60,687.00	0.00	60,687.00	0.00
1008	1317	811,017,434	1	YKK COLOMBIA SAS	2022/11/16	0.00	14,271,555.00	14,271,555.00	0.00
1008	1317	830,048,145	8	SIIGO INFORMATICA Y GESTION SA	2022/12/12	0.00	35,120.00	16,194.00	18,926.00
1008	1317	830,070,527	1	REDEBAN MULTICOLOR SA	2022/12/04	0.00	83,231.00	83,231.00	0.00
1008	1317	830,076,523	8	C&P PUBLICIDAD LTDA	2022/11/09	464,888.00	18,281,063.00	18,745,951.00	0.00
1008	1317	830,084,433	8	SOCIEDAD CAMERAL DE CERTIFICACION DIGITAL CERTICAM	2022/10/03	0.00	230,986.00	230,986.00	0.00
1008	1317	830,094,740	6	GOLDENTECH SAS	2022/09/01	15,400.00	0.00	15,400.00	0.00
1008	1317	830,115,253	2	LA TIENDA DE LAS TELAS S.A	2022/11/15	0.00	3,476,389.00	3,476,389.00	0.00
1008	1317	860,016,640	4	TCC SAS	2022/09/01	0.00	28,080.00	28,080.00	0.00
1008	1317	860,067,246	3	TELARES DE COLOMBIA COLTELARES S.A.S	2022/04/21	0.00	5,398,792.00	5,398,792.00	0.00
1008	1317	860,517,438	2	BANDAS Y ELASTICOS BANDEL SAS	2022/10/26	5,687,588.00	7,837,058.00	13,524,646.00	0.00
1008	1317	890,300,225	7	COEXITO SAS	2022/12/30	0.00	30,000.00	0.00	30,000.00
1008	1317	890,900,342	5	FABRICA DE HILOS Y PRODUCTOS VARIOS S.A	2022/08/06	0.00	453,372.00	453,372.00	0.00
1008	1317	890,930,111	9	SESGOCOLOR SAS	2022/12/07	0.00	28,444,072.00	28,311,125.00	132,947.00
1008	1317	900,153,401	1	MAQTEX E U	2022/09/27	0.00	135,250.00	135,250.00	0.00
1008	1317	900,230,826	8	AUTOMAS COMERCIAL LTDA	2022/12/19	0.00	351,000.00	0.0	

1008	1317			900,731,481	0	LES GROUP SAS	2022/09/01	0.00	90,625.00	90,625.00	0.00
1008	1317			900,943,243	4	SURAMERICA COMERCIAL SAS	2022/11/01	0.00	193,500.00	193,500.00	0.00
1008	1317			900,981,960	9	CREATIVE GLOBAL HOUSE SAS	2022/09/01	0.00	4,952,942.00	4,952,942.00	0.00
1008	1317			901,207,165	5	FERREVALLE SAS	2022/09/01	13,000.00	2,000.00	15,000.00	0.00
1008	1317			901,243,900	5	AURATEX SAS	2022/05/16	0.00	11,846,008.00	11,846,008.00	0.00
1008	1317			901,376,665	1	PH COMBUSTIBLES SAS	2022/09/01	0.00	106.00	106.00	0.00
1008	1317			901,472,248	2	D VERSH EXCLUSIVE SAS	2022/12/07	0.00	70,000.00	42,400.00	27,600.00
1008	1317			1,095,936,413	2	ROBLEDO GIL JIMENA	2022/09/24	0.00	120,000.00	120,000.00	0.00
1008	1317			1,118,301,992	2	GAVIRIA PORRAS ESTHEFANIA	2022/12/30	0.00	204,000.00	0.00	204,000.00
1008	1317			1,130,629,812	8	GIRALDO ZAPATA CLARA MONICA	2022/09/01	9,000.00	0.00	9,000.00	0.00
1008	1317			1,144,075,323	9	URREA BARANDICA ANA MARIA	2022/11/10	0.00	500,000.00	500,000.00	0.00
1008	1317			9,144,010,130,441	0	GUANGZHOU JINGHUI ELECTRONIC TECHNOLOGY CO.	LTD	44,881.00	0.00	10,332,279.00	10332279
1008	1317			29,509,876	7	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	121,137.00	0.00	121,137.00	0.00
1008	1317			31,192,434	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	118,444.00	0.00	118,444.00	0.00
1008	1317			31,430,823		JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	95,905.00	0.00	95,905.00
1008	1317			31,566,965	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/07/31	112,130.00	0.00	112,130.00	0.00
1008	1317			31,951,033	6	CRUZ NIETO MERY IVONNE	2022/12/15	153,804.00	323,889.00	153,804.00	323,889.00
1008	1317			38,670,600	3	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/07/31	112,130.00	0.00	112,130.00	0.00
1008	1317			66,813,216	3	MOSQUERA GIRALDO LUZ AMPARO	2022/02/18	112,130.00	0.00	112,130.00	0.00
1008	1317			66,903,103	6	GUARIN BAQUERO ANA MILENA	2022/07/31	107,103.00	0.00	107,103.00	0.00
1008	1317			67,007,648	8	MOSQUERA MIRANDA YULY NELLY	2022/08/31	153,804.00	0.00	153,804.00	0.00
1008	1317			94,430,706		PAREDES SALAZAR JOSE ROLANDO	2022/12/31	121,137.00	0.00	121,137.00	0.00
1008	1317			901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2022/12/31	(80,000.00)	80,000.00	0.00	0.00
1008	1317			1,006,050,917	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	368,129.00	0.00	368,129.00	0.00
1008	1317			1,082,691,991	7	CORTES ANGULO LILIA PAOLA	2022/08/31	155,067.00	0.00	155,067.00	0.00
1008	1317			1,089,798,298	7	CAICEDO BANGUERA ASTERIA	2022/12/31	112,130.00	0.00	112,130.00	0.00
1008	1317			1,111,792,108	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	0.00	179,167.00	0.00	179,167.00
1008	1317			1,113,699,593	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	173,120.00	0.00	173,120.00	0.00
1008	1317			1,118,299,264	0	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	127,627.00	0.00	127,627.00	0.00
1008	1317			1,130,590,658	9	VALENCIA CASTILLO YENNIFER	2022/12/31	80,000.00	0.00	80,000.00	0.00
1008	1317			1,130,620,057	2	BARRIOS CALDERON EDWARD DUVAN	2022/08/31	155,068.00	0.00	155,068.00	0.00
1008	1317			1,143,951,827	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	181,665.00	0.00	181,665.00
1008	1317			1,144,127,580	0	ESCOBAR ARBOLEDA MABEL	2022/08/31	155,067.00	0.00	155,067.00	0.00
1008	1317			1,144,199,462	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	140,000.00	0.00	140,000.00	0.00
1008	1317			1,151,948,802		CORTES DIAZ JHONY STIVEN	2022/07/31	170,000.00	0.00	170,000.00	0.00
1008	1317			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	1,232,425.00	19,193,297.00	1,232,425.00	19,193,297.00
1008	1317			890,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	1,244,306.67	406,733.05	1,244,306.67	406,733.05
1008	1317	13	55	20		SOBRANTES EN LIQUIDACION PRIVADA DE IMPUESTOS	2022/12/31	138,747,656.21	66,647,105.11	86,539,761.32	118,855,000.00
1008	1317			25,397,463	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	196,000.00	147,000.00	49,000.00
1008	1317			29,484,679	2	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	246,000.00	184,500.00	61,500.00
1008	1317			67,007,648	8	MOSQUERA MIRANDA YULY NELLY	2022/12/15	0.00	186,000.00	139,500.00	46,500.00
1008	1317			67,021,639	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	246,000.00	184,500.00	61,500.00
1008	1317			67,027,674	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	246,000.00	184,500.00	61,500.00
1008	1317			1,107,039,882	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/15	0.00	196,000.00	196,000.00	0.00
1008	1317			1,111,792,108	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	0.00	196,000.00	147,000.00	49,000.00
1008	1317			1,143,926,439	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	0.00	346,000.00	259,500.00	86,500.00
1008	1317			1,143,926,939	5	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	100,000.00	75,000.00	25,000.00
1008	1317			1,767,062	0	COLINA BELLORIN LEONARDO JESUS	2022/05/14	0.00	120,000.00	120,000.00	0.00
1008	1317			31,566,965	4	VASQUEZ RAMIREZ SANDRA MILENA	2022/05/14	100,000.00	0.00	100,000.00	0.00
1008	1317			31,996,597	1	GOMEZ ESTUPIÑAN SEANNA	2022/09/30	0.00	50,000.00	50,000.00	0.00
1008	1317			66,863,497	1	ZUÑIGA OSPINA MILDREY	2022/09/30	0.00	120,000.00	120,000.00	0.00
1008	1317			66,903,103	6	GUARIN BAQUERO ANA MILENA	2022/03/31	0.00	50,000.00	50,000.00	0.00
1008	1317			94,430,706		PAREDES SALAZAR JOSE ROLANDO	2022/01/31	0.00	20,000.00	20,000.00	0.00
1008	1317			1,005,870,314	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	0.00	40,000.00	40,000.00	0.00
1008	1317			1,005,873,807	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/09/30	0.00	50,000.00	50,000.00	0.00
1008	1317			1,006,050,285	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/07/30	0.00	150,000.00	150,000.00	0.00
1008	1317			1,136,060,155	4	DIAZ APONTE MARTHA LUCIA	2022/03/15	0.00	200,000.00	200,000.00	0.00
1008	1317			1,144,127,580	0	ESCOBAR ARBOLEDA MABEL	2022/01/31	0.00	20,000.00	20,000.00	0.00
1008	1317			29,400,504	2	CORTES MURCIA ORFA	2022/12/15	0.00	2,506,158.00	139,231.00	2,366,927.00
1008	1317			31,951,033	6	CRUZ NIETO MERY IVONNE	2022/12/15	0.00	35,899,992.00	1,495,835.00	34,404,157.00
1008	1317			67,021,639	1	VELEZ BUITRAGO DIANA CAROLINA	2022/12/15	0.00	18,594,216.00	258,253.00	18,335,963.00
1008	1317			1,006,050,285	9	CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/15	0.00	15,295,056.00	637,296.00	14,657,760.00
1008	1317			1,136,060,155	4	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	1,005,862.00	1,005,862.00	0.00
1008	1317			1,144,177,360	0	MOLINA TIGREROS MARIA CAMILA	2022/12/15	0.00	32,596,680.00	1,629,834.00	30,966,846.00
1008	1317			1,144,199,462	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/15	0.00	4,864,662.00	1,061,036.00	3,783,626.00
1008	1317			1,151,948,802	0	CORTES DIAZ JHONY STIVEN	2022/12/15	0.00	24,858,000.00	1,035,750.00	23,822,250.00
1008	1317			1,767,062	0	COLINA BELLORIN LEONARDO JESUS	2022/12/14	0.00	166,666.00	166,666.00	0.00
1008	1317			29,400,504	2	CORTES MURCIA ORFA	2022/12/05	0.00	100,000.00	100,000.00	0.00
1008	1317			29,484,679	2	CABEZAS DELGADO MARTHA CECILIA	2022/07/15	0.00	66,667.00	0.00	66,667.00
1008	1317			31,192,434	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/15	0.00	1,433,333.00	933,333.00	500,000.00
1008	1317			31,996,597	1	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	0.00	166,666.00	0.00	166,666.00
1008	1317			66,817,872	3	OSPINA ROJAS CRISTINA	2022/12/15	0.00	433,333.00	0.00	433,333.00
1008	1317			67,007,648	8	MOSQUERA MIRANDA YULY NELLY	2022/12/19	0.00	300,000.00	133,333.00	166,667.00
1008	1317			67,027,674	5	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/08/13	0.00	166,666.00	0.00	166,666.00
1008	1317			94,430,706		PAREDES SALAZAR JOSE ROLANDO	2022/12/23	0.00	73,333.00	73,333.00	0.00
1008	1317			800,130,907	4	SALUD TOTAL ENTIDAD PROMOTORA DE SALUD DEL REGIMEN	2022/08/08	1,302,231.00	0.00	1,302,231.00	0.00
1008	1317			900,226,715	3	COOSALUD ENTIDAD PROMOTORA DE SALUD SA	2022/06/13	995,392.00	0.00	995,392.00	0.00
1008	1317			1,005,870,314	9	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/01/15	0.00	33,333.00	0.00	33,333.00
1008	1317			1,005,873,807	1	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/15	0.00	833,333.00	800,000.00	33,333.00
1008	1317			1,082,691,991	7	CORTES ANGULO LILIA PAOLA	2022/12/15	0.00	66,667.00	66,667.00	0.00
1008	1317			1,089,798,298	7	CAICEDO BANGUERA ASTERIA	2022/12/30	0.00	4,476,670.00	4,476,670.00	0.00
1008	1317			1,107,039,882	8	YESQUEN PEÑA ANDREA MELISSA	2022/12/26	0.00	1,900,000.00	1,500,239.00	399,761.00
1008	1317			1,118,299,264	0	DAZA RAMIREZ MARTHA LILIANA	2022/12/26	0.00	70,000.00	70,000.00	0.00
1008	1317			1,130,651,407	1	CARABALI VIAFARA YURI VANESSA	2022/12/26	0.00	200,000.00	200,000.00	0.00
1008	1317			1,143,926,439	4	RENTERIA PATIÑO CLAUDIA LORENA	2022/11/23	0.00	333,333.00	333,333.00	0.00
1008	1317			1,143,950,201	1	MANCHOLA GONZALEZ CARMEN EMILIA	2022/08/04	0.00	66,666.00	66,666.00	0.00
1008	1317			1,143,951,827	1	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	199,999.00	199,999.00	0.00
1008	1317			1,144,127,580	0	ESCOBAR ARBOLEDA MABEL	2022/12/26	0.00	4,933,334.00	4,933,334.00	0.00
1008	1317			1,151,947,860		RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/26	0.00	166,667.00	166,667.00	0.00
1008	1317			1,192,803,346	8	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/08/08	0.00	766,667.00	766,667.00	0.00
1008	1317			1,193,573,353		VASQUEZ CAICEDO VALERIA	2022/12/23	0.00	25,000.00	25,000.00	0.00
1008	1317			25,397,463	1	CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	27,000.00	27,000.00	0.00
1008	1317										



1008	1317	1,144,177,360	0	MOLINA TIGREROS MARIA CAMILA	2022/12/15	0.00	27,000.00	27,000.00	0.00
							0.00	0.00	0.00
								3,029,892,655.12	957,716,631.20
							=		

**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	GRUPO	CUENT SUBCUI AUXILIAR SUBAUXIL	NIT	DIG. VE CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1009	2201			6,301,954	5	ESCOBAR ESPINOSA DANIEL	2019/11/30	(599,998.00)	0.00	0.00	(599,998.00)
1009	2201			805,028,697	5	CONFECCIONES SALOME LTDA	2022/12/21	(25,693,789.00)	196,456,000.00	203,398,313.00	(32,636,102.00)
1009	2201			811,000,543	1	ARCOLINE S.A.S	2022/12/09	0.00	36,970,318.00	38,636,678.00	(1,666,360.00)
1009	2201			860,001,963	2	PROTELA SA	2022/12/27	(10,184.00)	36,465,358.00	48,974,331.00	(12,519,157.00)
1009	2201			890,922,569	4	DISEÑOS EXCLUSIVOS SAS	2022/10/28	(29,174,630.00)	43,499,066.00	27,644,801.00	(13,320,365.00)
1009	2201			900,153,401	1	MAQTEX E U	2022/12/30	0.00	1,304,551.00	1,405,351.00	(100,800.00)
1009	2201			901,546,743	6	DOTHAN SAS	2022/11/29	0.00	26,293,439.00	26,519,777.00	(226,338.00)
1009	2206			16,766,598	8	RAMIREZ RAMIREZ FAVER	2022/01/15	(17,170,852.00)	79,425.00	0.00	(17,091,427.00)
1009	2206			900,748,126	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/20	(1,395,420.00)	18,891,840.00	19,106,520.00	(1,610,100.00)
1009	2206			900,849,993	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	(379,876.00)	5,394,255.00	5,432,244.00	(417,865.00)
1009	2206			9,395,415	0	CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/29	0.00	2,185,150.00	2,400,750.00	(215,600.00)
1009	2206			94,512,744	0	BETANCOURT RAMIREZ JHOHAN	2022/12/19	(22,948,949.00)	35,295,000.00	19,465,000.00	(7,118,949.00)
1009	2206			900,017,066	5	CALI CARGO LIMITADA	2021/07/21	(95,200.00)	0.00	0.00	(95,200.00)
1009	2206			900,292,053	7	ALL IN CARGO SAS	2022/12/29	0.00	0.00	496,394.00	(496,394.00)
1009	2206			900,720,404	6	LOGISTICS SOLUTIONS ACI SAS	2022/12/21	(7,000.00)	28,362,097.00	31,175,198.00	(2,820,101.00)
1009	2206			901,003,462	1	TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/12/27	0.00	1,965,066.00	2,145,765.00	(180,700.00)
1009	2206			1,130,628,398	5	QUIMBAYO CAICEDO GABRIEL ARMANDO	2022/12/30	0.00	12,357,300.00	15,457,300.00	(3,100,000.00)
1009	2206			811,028,650	1	MADECENTRO COLOMBIA SAS	2022/12/29	0.00	9,176,173.00	9,572,102.00	(395,929.00)
1009	2206			900,013,119	9	DISTRIALFA DEL PACIFICO SAS	2022/12/23	0.00	870,983.00	1,042,098.00	(171,115.00)
1009	2206			900,156,095	4	OPERADORES DE ESTACIONES DE SERVICIO LTDA *OPES LT	2022/12/31	0.00	0.00	119,886.00	(119,886.00)
1009	2206			900,272,034	1	FERROPINTURAS PINIVALLE	2022/12/31	0.00	120,000.00	274,999.00	(154,999.00)
1009	2206			900,505,107	2	COMPUELITE SERVICIOS SAS	2022/12/31	(284,990,048.00)	57,032,215.61	0.00	(227,957,832.39)
1009	2206			900,738,791	0	DIGICORT SAS	2020/03/03	(122,130.00)	0.00	0.00	(122,130.00)
1009	2206			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	7,548,193.08	2,882,638.00	0.00	10,430,831.08
1009	2206			805,007,191	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/03	0.00	0.00	26,400.00	(26,400.00)
1009	2206			805,024,798	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	57,200.00	163,900.00	(106,700.00)
1009	2206			830,094,740	6	GOLDENTECH SAS	2020/11/04	(15,400.00)	0.00	0.00	(15,400.00)
1009	2206			900,270,190	3	SOUTH FLORIDA SOLUTIONS SAS	2022/12/13	(490,600.00)	0.00	303,600.00	(794,200.00)
1009	2206			900,438,614	8	SEA AIR COLOMBIA CARGO SAS	2020/12/01	(444,912.00)	0.00	0.00	(444,912.00)
1009	2206			900,748,126	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/16	(5,148,000.00)	0.00	1,958,000.00	(7,106,000.00)
1009	2206			900,849,993	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	(1,371,020.00)	42,958,121.00	515,496.00	(1,843,558.00)
1009	2206			901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(63,961.08)	0.00	0.00	(63,961.08)
1009	2206			6,464,882	2	HENAO HINCAPIE ALBEIRO	2021/09/11	(226,799.00)	0.00	0.00	(226,799.00)
1009	2206			14,965,104	1	VALENCIA MOSQUERA MARIO ANTONIO	2022/12/28	0.00	0.00	210,526.00	(210,526.00)
1009	2206			16,915,764	4	VELASCO MUÑOZ WILLIAM JOSE	2021/07/07	(6,400.00)	0.00	0.00	(6,400.00)
1009	2206			31,901,495	1	TORRES PATIÑO BERENICE	2022/11/01	0.00	0.00	19,789.00	(19,789.00)
1009	2206			31,975,224	1	MARTINEZ IBANEZ MARTHA LUCIA	2022/08/31	(27,641.20)	0.00	81,136.00	(108,777.20)
1009	2206			94,313,710	7	PORTOCARRERO LOPEZ OSCAR MAURICIO	2020/01/20	(12,199.00)	0.00	0.00	(12,199.00)
1009	2206			94,535,788	3	TAMAYO MOLINA DIEGO ANDRES	2022/10/21	(79,200.00)	0.00	27,000.00	(106,200.00)
1009	2206			94,536,196	8	VELASCO NARANJO JULIAN VICENTE	2022/05/27	0.00	0.00	14,737.00	(14,737.00)
1009	2206			94,550,409	1	OSORIO GARZON CARLOS ALBERTO	2021/12/07	(160,740.00)	0.00	0.00	(160,740.00)
1009	2206			800,180,176	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/08/19	0.00	7,760.00	(7,760.00)	0.00
1009	2206			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	14,245,073.20	3,609,700.00	0.00	17,854,773.20
1009	2206			805,012,966	1	ETIMARCAS SAS	2021/08/20	(6,060.00)	0.00	0.00	(6,060.00)
1009	2206			805,025,250	3	WALLACE GROUP SAS	2022/12/28	(152,000.00)	0.00	480,000.00	(632,000.00)
1009	2206			900,080,743	0	JL ELECTRONICS LIMITADA	2020/01/29	(16,600.00)	0.00	0.00	(16,600.00)
1009	2206			900,262,298	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/27	(10,000.00)	0.00	84,136.00	(94,136.00)
1009	2206			900,270,190	3	SOUTH FLORIDA SOLUTIONS SAS	2022/12/13	(66,853.00)	0.00	47,400.00	(114,253.00)
1009	2206			900,292,053	7	ALL IN CARGO SAS	2022/12/29	0.00	0.00	18,328.00	(18,328.00)
1009	2206			900,438,614	8	SEA AIR COLOMBIA CARGO SAS	2020/12/01	(40,760.00)	0.00	0.00	(40,760.00)
1009	2206			900,505,107	2	COMPUELITE SERVICIOS SAS	2021/12/30	(11,999,581.00)	0.00	0.00	(11,999,581.00)
1009	2206			900,720,404	6	LOGISTICS SOLUTIONS ACI SAS	2022/12/21	(433,332.00)	0.00	1,291,568.00	(1,724,900.00)
1009	2206			900,738,791	0	DIGICORT SAS	2019/09/18	(14,584.00)	0.00	0.00	(14,584.00)
1009	2206			900,981,960	9	CREATIVE GLOBAL HOUSE SAS	2022/07/25	0.00	117,647.00	904,201.00	(786,554.00)
1009	2206			901,072,615	6	SANMARTIN Y LIBREROS SAS	2020/01/17	(258,786.00)	0.00	0.00	(258,786.00)
1009	2206			901,102,560	1	BORDYESTIN S.A.S	2019/06/27	(34,738.00)	0.00	0.00	(34,738.00)
1009	2206			901,406,222	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/15	0.00	0.00	84,471.00	(84,471.00)
1009	2206			1,006,344,331	2	GOMEZ LOPEZ NATALIA	2022/10/01	0.00	0.00	5,895.00	(5,895.00)
1009	2206			1,113,685,200	7	VALENCIA PRADO LEYDI VALERIA	2022/05/27	0.00	0.00	12,632.00	(12,632.00)
1009	2206			1,113,699,593	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/11/11	0.00	0.00	48,842.00	(48,842.00)
1009	2206			1,130,629,893	8	GIRALDO ZAPATA CLARA MONICA	2021/11/10	(7,200.00)	0.00	0.00	(7,200.00)
1009	2206			1,144,040,851	6	MARTINEZ GALLEGO STEPHANY JULIETH	2022/11/11	0.00	0.00	150,526.00	(150,526.00)
1009	2206			14,606,224	6	MONTOTOY SANCHEZ JORGE ARMANDO	2019/10/11	(520,008.00)	0.00	0.00	(520,008.00)
1009	2206			34,614,174	2	LARRAHONDO MORENO NAZLY YURANNY	2019/04/03	(22,800.00)	0.00	0.00	(22,800.00)
1009	2206			55,155,273	1	CARDOZO MONTES MARIA YENCY	2019/04/01	(57,600.00)	0.00	0.00	(57,600.00)
1009	2206			94,041,453	0	ACOSTA GIRALDO HENRY ALONSO	2019/07/08	(89,764.00)	0.00	0.00	(89,764.00)
1009	2206			94,444,399	0	RODRIGUEZ RIOS IVAN ROGER	2019/07/09	(85,355.00)	0.00	0.00	(85,355.00)
1009	2206			94,506,983	1	BUTRAGO SARRIA JOSE JULIAN	2022/12/21	0.00	0.00	187,097.00	(187,097.00)
1009	2206			94,535,788	3	TAMAYO MOLINA DIEGO ANDRES	2020/07/11	(16,200.00)	0.00	0.00	(16,200.00)
1009	2206			700,116,146	5	ZAPATA CABRERA MELISSA	2019/05/17	(48,000.00)	0.00	0.00	(48,000.00)
1009	2206			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	922,682.00	187,097.00	0.00	1,109,779.00
1009	2206			1,130,602,817	7	GONZALEZ RAMIREZ VICTORIA EUGENIA	2019/07/02	(21,000.00)	0.00	0.00	(21,000.00)
1009	2206			1,130,612,694	0	OSORIO BUENDIA YESIKA VANESSA	2019/08/22	(37,355.00)	0.00	0.00	(37,355.00)
1009	2206			9,395,415	0	CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/29	0.00	0.00	24,250.00	(24,250.00)
1009	2206			16,681,102	2	PIZARRO OSCAR HUMBERTO	2021/11/10	(4,184.00)	0.00	0.00	(4,184.00)
1009	2206			71,684,859	2	GUTIERREZ LOPEZA ARGEMIRO	2021/12/19	(9,157.00)	0.00	8,650.00	(9,157.00)
1009	2206			800,160,068	8	LOGISTICA EP ASESORIAS E INVERSIONES SAS	2020/03/19	(12,652.00)	0.00	0.00	(12,652.00)
1009	2206			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	33,135.00	38,116.00	0.00	71,251.00
1009	2206			805,015,212	0	INFREX CARGO SAS	2020/05/21	(16,299.00)	0.00	0.00	(16,299.00)
1009	2206			901,003,462	1	TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/12/23	0.00	0.00	5,216.00	(5,216.00)
1009	2206			800,180,176	0	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/04/11	(31,080.00)	0.00	12,240.00	(43,320.00)
1009	2206			800,197,268	9	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/04/30	43,680.00	20,240.00	0.00	63,920.00
1009	2206			890,308,188	3	LABORATORIO DE MICROBIOLOGIA ALVAREZ MEDINA SAS	2022/04/12	(12,600.00)	0.00	8,000.00	(20,600.00)
1009	2206			71,319,689	2	ARISTIZABAL MARTINEZ IVAN CAMILO	2022/07/27	(9,157.00)	0.00	0.00	(9,157.00)
1009	2206			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2018/08/22	9,157.00	0.00	0.00	9,157.00
1009	2206			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	16,840.00	79,478.00	24,150.00	72,168.00
1009	2206			900,309,001	0	GIAPPY SAS	2022/07/26	(16,450.00)	24,150.00	64,750.00	(57,050.00)
1009	2206			900,471,052	8	PAYCO PAGA Y COBRA ONLINE SAS	2022/12/31	(390.00)	0.00	14,728.00	(15,118.00)
1009	2206			16,729,176	6	SUAREZ CRUZ JOSE LINO	2022/12/01	(4,207,841.50)	0.00	1,801,162.00	(6,009,003.50)
1009	2206			66,863,657	1	GOMEZ ARTEAGA AURA LENIZ	2022/10/01	(39,171.00)	0.00	4,352.00	(43,523.00)
1009	2206			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12				

1009	2206	94,512,744	0	BETANCOURT RAMIREZ JHOHAN	2022/12/19	(2,448,000.00)	0.00	816,000.00	(3,264,000.00)
1009	2206	800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	2,448,000.00	816,000.00	0.00	3,264,000.00
1009	2206	16,931,806	2	GOMEZ JULIAN FERNANDO	2022/12/07	(475,470.00)	0.00	405,125.00	(880,595.00)
1009	2206	16,935,082	5	LIZALDA VALENCIA CESAR EDUARDO	2019/02/27	(14,925.00)	0.00	0.00	(14,925.00)
1009	2206	29,509,965	4	HOYOS RAMIREZ JULIETH	2020/04/27	(26,775.00)	0.00	0.00	(26,775.00)
1009	2206	43,643,581	3	ZULIAGA GOMEZ ROSA ODEMARIS	2021/12/07	(27,500.00)	0.00	0.00	(27,500.00)
1009	2206	66,971,579	8	VELEZ LUZ ANGELA	2020/12/09	(36,807.00)	0.00	0.00	(36,807.00)
1009	2206	94,415,368	9	OCAMPO PEÑA JHONN HARLEY	2022/10/14	0.00	0.00	46,521.00	(46,521.00)
1009	2206	800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	34,671,782.00	15,877,809.45	0.00	50,549,591.45
1009	2206	800,198,467	8	ROMULO MONTES SAS	2022/02/25	(49,978.00)	0.00	33,057.00	(83,035.00)
1009	2206	805,001,071	8	DISTRIBUCIONES P V C SAS	2022/12/20	0.00	0.00	57,972.00	(57,972.00)
1009	2206	805,009,200	8	MAINCO HEALTH CARE SAS	2020/04/21	(29,640.00)	0.00	0.00	(29,640.00)
1009	2206	805,010,092	0	BOLSAS PLASTICAS LIMITADA	2022/03/09	(108,719.00)	0.00	29,622.00	(138,341.00)
1009	2206	805,027,847	9	DISTRICOSTURA S.A.S	2021/06/22	(365,546.00)	0.00	0.00	(365,546.00)
1009	2206	805,028,229	1	FABRICA DE TELAS ELASTICAS SA	2019/11/20	(1,625,218.00)	0.00	0.00	(1,625,218.00)
1009	2206	805,028,697	5	CONFECCIONES SALOME LTDA	2022/11/03	(5,930,820.00)	0.00	4,374,543.00	(10,305,363.00)
1009	2206	811,000,543	1	ARCOLINE S.A.S	2022/12/05	(1,222,309.00)	0.00	808,192.00	(2,030,501.00)
1009	2206	811,013,880	3	LUJOTEX SAS	2020/07/24	(41,850.00)	0.00	0.00	(41,850.00)
1009	2206	811,029,570	5	CONFECCIONES CALAR SAS	2022/06/10	0.00	0.00	47,951.00	(47,951.00)
1009	2206	830,076,523	8	CGP PUBLICIDAD LTDA	2022/11/09	(352,105.00)	0.00	438,798.00	(790,903.00)
1009	2206	830,115,253	2	LA TIENDA DE LAS TELAS S.A	2022/12/07	(1,073,458.00)	0.00	190,348.00	(1,263,806.00)
1009	2206	860,000,452	6	MANUFACTURAS ELIOT S.A.	2021/09/15	(29,500.00)	0.00	0.00	(29,500.00)
1009	2206	860,035,827	6	BANCO COMERCIAL AV VILLAS S.A.	2022/05/03	0.00	6,250.00	0.00	6,250.00
1009	2206	860,517,438	2	BANDAS Y ELASTICOS BANDEL SAS	2022/10/25	(770,992.00)	0.00	967,193.00	(1,738,185.00)
1009	2206	890,904,724	3	TEXTILES BALALAIKA SA EN PROCESO DE REORGANIZACION	2022/08/11	(3,875,874.00)	51,345.00	2,032,723.00	(5,857,252.00)
1009	2206	890,917,180	3	TRICONVYLON SAS	2022/07/14	(2,594,947.00)	191,250.00	1,222,713.00	(3,626,410.00)
1009	2206	900,918,946	2	TEXTILES PUNTO ILEX SAS	2022/07/14	(140,848.00)	0.00	0.00	(140,848.00)
1009	2206	890,922,569	4	DISEÑOS EXCLUSIVOS SAS	2022/10/28	(3,399,631.50)	293,346.00	285,845.00	(3,392,130.50)
1009	2206	890,927,490	4	CINTAS TEXTILES SAS CINTATEX SAS	2022/11/29	0.00	0.00	230,940.00	(230,940.00)
1009	2206	890,930,111	9	SESGOCOLOR SAS	2022/12/07	(616,911.00)	157,215.55	1,321,561.00	(1,781,256.45)
1009	2206	900,013,119	9	DISTRIALFA DEL PACIFICO SAS	2021/09/02	(76,050.00)	0.00	0.00	(76,050.00)
1009	2206	900,110,726	5	SAMIPLAS SAS	2021/10/01	(483,529.00)	0.00	0.00	(483,529.00)
1009	2206	900,134,552	4	FIGURA MODERNA SAS	2019/08/13	(428,075.00)	0.00	0.00	(428,075.00)
1009	2206	900,153,401	1	MAQTEX E U	2021/08/21	(562,551.00)	0.00	0.00	(562,551.00)
1009	2206	900,199,605	5	SPARTA SOCIEDAD DE COMERCIALIZACION INTERNACIONAL	2020/10/14	(25,250.00)	0.00	0.00	(25,250.00)
1009	2206	900,321,382	0	MAICOSER JC S.A.S	2022/02/11	0.00	7,000.00	38,454.00	(31,454.00)
1009	2206	900,406,913	8	INTEREMPRESAS REGIONALES SAS	2020/07/22	(33,824.00)	0.00	0.00	(33,824.00)
1009	2206	900,445,344	3	INVERSIONES FAJITEX SAS	2019/11/09	(140,373.00)	0.00	0.00	(140,373.00)
1009	2206	900,499,314	4	CENDIPUNTO SAS	2022/10/08	(3,455,196.00)	0.00	1,645,083.00	(5,100,279.00)
1009	2206	900,597,160	7	LATEX Y ASOCIADOS SAS	2022/04/05	(862,365.00)	0.00	253,058.00	(1,115,423.00)
1009	2206	900,606,989	5	AIRE CONFORT JC SAS	2021/07/02	(191,807.00)	0.00	0.00	(191,807.00)
1009	2206	900,611,038	6	COMERCIALIZADORA DOTHAN SAS	2021/12/20	(1,224,318.00)	0.00	0.00	(1,224,318.00)
1009	2206	900,671,275	1	INVERSIONES ARMO SAS	2022/07/23	0.00	0.00	28,992.00	(28,992.00)
1009	2206	900,708,883	1	VIVELL SAS	2021/01/21	(525,902.00)	0.00	0.00	(525,902.00)
1009	2206	900,763,908	0	SKINLOOK SAS	2022/04/21	0.00	0.00	76,781.00	(76,781.00)
1009	2206	901,035,595	1	BRATEX SAS	2022/07/26	0.00	0.00	606,993.00	(606,993.00)
1009	2206	901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(218,834.50)	0.00	0.00	(218,834.50)
1009	2206	901,102,560	1	BORDYESTIN S.A.S	2020/12/01	(64,825.00)	0.00	0.00	(64,825.00)
1009	2206	901,107,832	0	MANUFACTURAS E INSUMOS COLIBRÉ SAS	2020/01/17	(123,750.00)	0.00	0.00	(123,750.00)
1009	2206	901,150,136	4	GRUPOTEX SAS	2021/02/12	(76,017.00)	0.00	0.00	(76,017.00)
1009	2206	901,159,339	3	BET EL SAS	2022/10/19	(2,104,613.00)	0.00	290,564.00	(2,395,177.00)
1009	2206	901,172,828	7	CONSTRUCTOPIA SAS	2022/12/27	0.00	0.00	65,798.00	(65,798.00)
1009	2206	901,242,321	6	MAXINE SAS	2022/08/04	0.00	0.00	125,700.00	(125,700.00)
1009	2206	901,243,900	5	AURATEX SAS	2022/05/19	(298,859.00)	0.00	471,000.00	(769,859.00)
1009	2206	901,288,128	9	SMARTTEX SAS	2021/01/18	(165,773.00)	0.00	0.00	(165,773.00)
1009	2206	901,355,672	1	MODA TEXTIL GROUP SAS	2020/05/23	(176,833.00)	0.00	0.00	(176,833.00)
1009	2206	901,406,222	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/03/26	0.00	0.00	35,088.00	(35,088.00)
1009	2206	901,456,814	4	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/08/19	(540,276.00)	0.00	0.00	(540,276.00)
1009	2206	901,546,743	6	DOTHAN SAS	2022/07/27	0.00	0.00	229,541.00	(229,541.00)
1009	2206	1,039,469,953	0	POSSO RUBIANO JUAN PABLO	2022/07/26	(17,938.00)	0.00	224,060.00	(241,998.00)
1009	2206	800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	759.00	2,045.00	0.00	2,804.00
1009	2206	805,006,290	7	SEVICENTRO MENGSA	2022/12/13	(256.00)	0.00	946.00	(1,202.00)
1009	2206	890,300,225	7	COEXITO SAS	2022/03/16	0.00	0.00	105.00	(105.00)
1009	2206	900,259,991	1	SANTA MONICA SERVICIOS S.A	2021/08/27	(106.00)	0.00	0.00	(106.00)
1009	2206	901,231,302	1	RIVERA MONTROYA SAS	2021/12/14	(110.00)	0.00	0.00	(110.00)
1009	2206	901,376,665	1	PH COMBUSTIBLES SAS	2022/12/28	(287.00)	0.00	674.00	(961.00)
1009	2206	811,029,570	5	CONFECCIONES CALAR SAS	2018/06/08	(238,000.00)	0.00	0.00	(238,000.00)
1009	2206	800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2018/01/23	2,632,824.82	0.00	0.00	2,632,824.82
1009	2206	901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/12/31	(2,632,824.82)	0.00	0.00	(2,632,824.82)
1009	2206	800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2017/13/31	94,016.00	0.00	0.00	94,016.00
1009	2206	900,483,426	0	INMOBILIARIA ALIADOS COMERCIALES S.A.S	2018/05/02	649,118.00	0.00	0.00	649,118.00
1009	2206	901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/12/31	(743,134.00)	0.00	0.00	(743,134.00)
1009	2206	2,878,368	0	CHAVARRO JIMENEZ FABIO EMIRO	2021/09/03	(5,582.50)	0.00	0.00	(5,582.50)
1009	2206	6,247,465	4	RAMIREZ MEDINA HERNANDO	2020/06/19	(4,435.00)	0.00	0.00	(4,435.00)
1009	2206	16,654,698	5	ANGULO ENRIQUE	2021/08/26	(74,505.00)	0.00	0.00	(74,505.00)
1009	2206	16,800,657	1	ZARATE TORO CARLOS ALBERTO	2020/04/30	(8,316.00)	0.00	0.00	(8,316.00)
1009	2206	16,931,806	2	GOMEZ JULIAN FERNANDO	2020/10/23	(23,870.00)	0.00	0.00	(23,870.00)
1009	2206	25,586,458	5	LOPEZ DE RIVADENEIRA ESTHER DINA	2022/10/12	(12,628.00)	0.00	6,622.00	(19,250.00)
1009	2206	29,509,965	4	HOYOS RAMIREZ JULIETH	2020/06/05	(21,830.00)	0.00	0.00	(21,830.00)
1009	2206	31,913,851	3	BOTERO TORRES LUZ ADRIANA	2020/08/06	(4,620.00)	0.00	0.00	(4,620.00)
1009	2206	43,643,581	3	ZULIAGA GOMEZ ROSA ODEMARIS	2021/12/07	(8,470.00)	0.00	0.00	(8,470.00)
1009	2206	66,820,790	9	RAMIREZ CAICEDO CLAUDIA XIMENA	2019/03/03	(13,090.00)	0.00	0.00	(13,090.00)
1009	2206	66,971,579	8	VELEZ LUZ ANGELA	2020/12/09	(11,336.00)	0.00	0.00	(11,336.00)
1009	2206	94,415,368	9	OCAMPO PEÑA JHONN HARLEY	2022/10/14	0.00	0.00	14,329.00	(14,329.00)
1009	2206	800,138,082	1	BELLATELA S.A	2021/11/29	(4,400.00)	0.00	0.00	(4,400.00)
1009	2206	800,198,467	8	ROMULO MONTES SAS	2022/10/04	(29,247.00)	0.00	31,269.00	(60,516.00)
1009	2206	800,225,335	7	GAVIRIA MORENO SAS	2022/12/20	0.00	0.00	6,628.00	(6,628.00)
1009	2206	805,027,847	9	DISTRICOSTURA S.A.S	2021/06/22	(112,589.00)	0.00	0.00	(112,589.00)
1009	2206	830,115,253	2	LA TIENDA DE LAS TELAS S.A	2021/04/20	(19,286.00)	0.00	0.00	(19,286.00)
1009	2206	890,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	2,261,821.70	353,970.00	0.00	2,615,791.70
1009	2206	900,013,119	9	DISTRIALFA DEL PACIFICO SAS	2021/11/27	(34,352.00)	0.00	0.00	(34,352.00)
1009	2206	900,134,552	4	FIGURA MODERNA SAS	2019/08/13	(137,139.00)	0.00	0.00	(137,139.00)
1009	2206	900,153,401	1	MAQTEX E U	2021/08/21	(177,555.00)	0.00	0.00	(177,555.00)
1009	2206	900,199,605	5	SPARTA SOCIEDAD DE COMERCIALIZACION INTERNACIONAL	2020/10/14	(7,777.00)	0.00	0.00	(7,777.00)
1009	2206	900,291,543	1	COMERCIALIZADORA MACOSER DE OCCIDENTE SAS	2021/10/14	(4,614.00)	0.00	0.00	(4,614.00)
1009	2206	900,606,989	5	AIRE CONFORT JC SAS	2021/07/02	(59,076.00)	0.00	0.00	(59,076.00)
1009	2206	900,610,613	7	INSUMOS PARA LA CONFECCION EDNE SAS	2020/09/02	(24,404.00)	0.00	0.00	(24,404.00)
1009	2206	900,611,038	6	COMERCIALIZADORA DOTHAN SAS	2021/12/20	(478,250.20)	0.00	0.00	(478,250.20)
1009	2206	900,763,908	0	SKINLOOK SAS	2022/04/21	0.00	0.00	23,649.00	(23,649.00)
1009	2206	901,102,560	1	BORDYESTIN S.A.S	2020/12/01	(15,362.00)	0.00	0.00	(15,362.00)
1009	2206	901,159,339	3	BET EL SAS	2022/10/19	(710,205.00)	0.00	113,924.00	(824,129.00)
1009	2206	901							

1009	2206			901,406,222	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/03/26	0.00	0.00	10,807.00	(10,807.00)
1009	2206			901,456,814	4	INSUMOS PARA LA CONFECCION CHEYENN SAS	2021/08/19	(191,531.00)	0.00	0.00	(191,531.00)
1009	2206			901,546,743	3	DOTHAN SAS	2022/11/03	0.00	0.00	126,476.00	(126,476.00)
1009	2206			1,039,469,953	0	POSSO RUBIANO JUAN PABLO	2019/04/10	(5,525.00)	0.00	0.00	(5,525.00)
1009	2206			1,130,632,220	9	SANCLEMENTE VALENCIA DIEGO ARMANDO	2020/04/21	(5,852.00)	0.00	0.00	(5,852.00)
1009	2206			6,464,882	2	HENAO HINCAPIE ALBEIRO	2019/07/17	(4,122.00)	0.00	0.00	(4,122.00)
1009	2206			9,395,415	0	CHAPARRO DIAZ HERNANDO ALBERTO	2022/12/29	0.00	0.00	24,250.00	(24,250.00)
1009	2206			10,112,436	5	CASTILLO GAITAN JUAN CARLOS	2022/02/26	(6,400.00)	0.00	14,600.00	(21,000.00)
1009	2206			14,965,104	1	VALENCIA MOSQUERA MARIO ANTONIO	2022/12/28	0.00	0.00	52,632.00	(52,632.00)
1009	2206			16,681,102	2	PIZARRO OSCAR HUMBERTO	2021/11/10	(4,184.00)	0.00	0.00	(4,184.00)
1009	2206			16,729,176	6	SUAREZ CRUZ JOSE LINO	2022/12/20	(1,202,253.17)	0.00	514,622.00	(1,166,875.17)
1009	2206			16,787,551	2	RINCON YEPES FRANCISCO ALFREDO	2022/11/04	0.00	0.00	11,000.00	(11,000.00)
1009	2206			29,402,186	2	ORTIZ ROMERO CARMEN NURY	2022/12/21	0.00	0.00	25,916.00	(25,916.00)
1009	2206			31,577,643	5	CARMONA MURILLO ADRIANA MARIA	2019/06/27	(2,100.00)	0.00	0.00	(2,100.00)
1009	2206			31,901,495	1	TORRES PATINO BERENICE	2022/11/01	0.00	0.00	4,947.00	(4,947.00)
1009	2206			94,041,453	0	ACOSTA GIRALDO HENRY ALONSO	2019/07/08	(14,960.00)	0.00	0.00	(14,960.00)
1009	2206			94,313,710	7	PORTOCARRERO LOPEZ OSCAR MAURICIO	2020/01/20	(3,050.00)	0.00	0.00	(3,050.00)
1009	2206			94,444,399	0	RODRIGUEZ RIOS IVAN ROGER	2019/07/09	(14,226.00)	0.00	0.00	(14,226.00)
1009	2206			94,506,983	1	BUITRAGO SARRIA JOSE JULIAN	2022/12/21	0.00	0.00	31,183.00	(31,183.00)
1009	2206			94,512,744	0	BETANCOURT RAMIREZ JHOHAN	2022/12/19	(612,000.00)	0.00	204,000.00	(816,000.00)
1009	2206			94,535,788	3	TAMAYO MOLINA DIEGO ANDRES	2022/10/21	(26,764.00)	0.00	6,750.00	(33,514.00)
1009	2206			94,536,196	8	VELASCO NARANDO JULIAN VICENTE	2022/05/27	0.00	0.00	3,684.00	(3,684.00)
1009	2206			94,550,409	1	OSORIO GARZON CARLOS ALBERTO	2021/12/07	(40,185.00)	0.00	0.00	(40,185.00)
1009	2206			700,116,146	5	ZAPATA CABRERA MELISSA	2019/05/17	(8,000.00)	0.00	0.00	(8,000.00)
1009	2206			805,012,966	1	ETIMARCAS SAS	2021/08/20	(1,515.00)	0.00	0.00	(1,515.00)
1009	2206			805,015,212	0	INFREX CARGO SAS	2021/06/22	(95,000.00)	0.00	0.00	(95,000.00)
1009	2206			900,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	5,440,163.00	1,814,791.00	7,254,954.00	7,254,954.00
1009	2206			900,262,298	6	UNIVERSAL COMEX CARGO S.A.S	2022/10/27	(2,500.00)	0.00	21,034.00	(23,534.00)
1009	2206			900,309,001	0	GIAPPY SAS	2022/07/26	(4,700.00)	6,900.00	18,500.00	(16,300.00)
1009	2206			900,505,107	2	COMPULITE SERVICIOS SAS	2021/12/30	(2,999,895.00)	0.00	0.00	(2,999,895.00)
1009	2206			900,720,404	6	LOGISTICS SOLUTIONS ACI SAS	2022/12/21	(108,334.00)	0.00	322,895.00	(431,229.00)
1009	2206			900,748,126	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2021/07/27	(46,500.00)	0.00	0.00	(46,500.00)
1009	2206			900,849,993	8	SERVICIOS INTEGRALES DE SEGURIDAD Y SALUD EN EL TR	2022/12/15	(124,634.00)	3,905.00	46,861.00	(167,590.00)
1009	2206			900,981,960	2	CREATIVE GLOBAL HOUSTON	2022/12/27	0.00	29,412.00	226,052.00	(196,640.00)
1009	2206			901,003,462	1	TRANSPORTES Y LOGISTICA PASAMAR SAS	2022/09/27	0.00	0.00	6,865.00	(6,865.00)
1009	2206			901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	7,667.17	0.00	0.00	7,667.17
1009	2206			901,072,615	6	SANMARTIN Y LIBREROS SAS	2020/01/17	(64,697.00)	0.00	0.00	(64,697.00)
1009	2206			901,102,560	1	BORDYESTIN S.A.S	2019/06/27	(8,685.00)	0.00	0.00	(8,685.00)
1009	2206			901,406,222	0	EXPRESS CIUDADELA AUTOMOTRIZ SAS	2022/11/15	0.00	0.00	21,118.00	(21,118.00)
1009	2206			1,006,344,331	2	GOMEZ LOPEZ NATALIA	2022/10/01	0.00	0.00	1,473.00	(1,473.00)
1009	2206			1,039,469,953	0	POSSO RUBIANO JUAN PABLO	2022/07/26	0.00	0.00	89,624.00	(89,624.00)
1009	2206			1,113,685,200	7	VALENCIA PRADO LEYDIA VALERIA	2022/07/27	0.00	3,158.00	0.00	(3,158.00)
1009	2206			1,113,699,593	7	GOMEZ LOPEZ JOSE ALEJANDRO	2022/11/11	0.00	0.00	12,211.00	(12,211.00)
1009	2206			1,130,602,817	7	GONZALEZ RAMIREZ VICTORIA EUGENIA	2019/07/02	(3,500.00)	0.00	0.00	(3,500.00)
1009	2206			1,130,612,694	0	OSORIO BUENDIA YESIKA VANESSA	2019/08/22	(6,226.00)	0.00	0.00	(6,226.00)
1009	2206			1,130,629,812	8	GIRALDO ZAPATA CLARA MONICA	2021/11/10	(1,800.00)	0.00	0.00	(1,800.00)
1009	2206			1,144,040,851	6	MARTINEZ GALLEGO STEPHANY JULIETH	2022/11/11	0.00	0.00	37,632.00	(37,632.00)
1009	2206			6,464,882	2	HENAO HINCAPIE ALBEIRO	2021/09/11	(41,600.00)	0.00	0.00	(41,600.00)
1009	2206			16,931,806	2	GOMEZ JULIAN FERNANDO	2022/12/07	(123,082.00)	0.00	100,947.00	(224,029.00)
1009	2206			16,935,082	5	LOZALDA VALENCIA CESAR EDUARDO	2019/02/27	(3,940.00)	0.00	0.00	(3,940.00)
1009	2206			25,586,458	5	LEPEZ DE RIVADENEIRA ESTHER DINA	2021/09/03	(5,412.00)	0.00	0.00	(5,412.00)
1009	2206			31,975,224	1	MARTINEZ IBANEZ MARTHA LUCIA	2022/11/29	(5,314.00)	0.00	16,036.00	(21,350.00)
1009	2206			34,614,174	2	LARRAHONDO MORENO NAZLY YURANNY	2019/04/03	(2,508.00)	0.00	0.00	(2,508.00)
1009	2206			55,155,273	1	CARDOZO MONTES MARIA YENCY	2019/04/01	(6,336.00)	0.00	0.00	(6,336.00)
1009	2206			94,313,710	7	PORTOCARRERO LOPEZ OSCAR MAURICIO	2019/01/25	(1,056.00)	0.00	0.00	(1,056.00)
1009	2206			94,535,788	3	TAMAYO MOLINA DIEGO ANDRES	2022/01/14	0.00	0.00	4,422.00	(4,422.00)
1009	2206			800,166,656	0	SUMICAL DE ANTOQUIA S.A.S	2022/05/03	0.00	0.00	4,038.00	(4,038.00)
1009	2206			800,180,176	6	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCI	2022/08/27	(10,258.00)	0.00	8,015.00	(18,273.00)
1009	2206			805,010,092	0	BOLSAS PLASTICAS LIMITADA	2022/03/09	(33,749.00)	0.00	7,820.00	(41,569.00)
1009	2206			805,024,798	2	HENAO HERNANDEZ ABOGADOS LTDA	2022/10/03	0.00	3,432.00	9,834.00	(6,402.00)
1009	2206			805,028,229	1	FABRICA DE TELAS ELASTICAS SA	2019/11/20	(432,910.00)	0.00	0.00	(432,910.00)
1009	2206			805,028,697	5	CONFECCIONES SALOME LTDA	2022/11/03	(1,585,903.00)	0.00	1,158,782.00	(2,744,685.00)
1009	2206			830,048,145	8	SIIGO INFORMATICA Y GESTION SA	2022/12/01	0.00	0.00	18,926.00	(18,926.00)
1009	2206			890,308,188	9	LABORATORIO DE MICROBIOLOGIA ALVAREZ MEDINA SAS	2022/04/12	(4,158.00)	0.00	2,640.00	(6,798.00)
1009	2206			900,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	2,737,866.00	1,447,203.00	0.00	4,185,069.00
1009	2206			900,013,119	9	DISTRIALFA DEL PACIFICO SAS	2020/06/17	(4,266.00)	0.00	0.00	(4,266.00)
1009	2206			900,269,704	7	COMERCIALIZADORA DE COSMETICOS S.A.S	2019/03/27	(3,465.00)	0.00	0.00	(3,465.00)
1009	2206			900,406,913	8	INTEREMPRESAS REGIONALES SAS	2020/07/22	(8,929.00)	0.00	0.00	(8,929.00)
1009	2206			900,738,791	0	DIGICORT SAS	2019/09/18	(2,407.00)	0.00	0.00	(2,407.00)
1009	2206			900,748,126	5	CONSULTORIA ESTRATEGICA Y EFECTIVA SAS	2022/12/16	(308,880.00)	0.00	117,480.00	(426,360.00)
1009	2206			900,763,908	0	SKINLOOK SAS	2021/08/11	(6,406.00)	0.00	0.00	(6,406.00)
1009	2206			901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2019/12/31	(69,758.00)	0.00	0.00	(69,758.00)
1009	2206			890,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2018/03/12	465,124.00	0.00	0.00	465,124.00
1009	2206			901,070,172	6	CONFECCIONES ZAREY COLOMBIA SAS BIC	2018/12/31	(465,124.00)	0.00	0.00	(465,124.00)
1009	2206			805,007,191	0	NESTOR TORO PARRA Y ASOCIADOS EMPRESA ASOCIATIVA D	2022/12/03	0.00	0.00	528.00	(528.00)
1009	2206			890,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	0.00	528.00	0.00	528.00
1009	2206			890,399,011	3	MUNICIPIO DE SANTIAGO DE CALI	2022/12/31	(3,548,225.00)	6,126,042.00	3,616,492.00	(1,038,675.00)
1009	2206			890,905,211	1	MUNICIPIO DE MEDELLIN	2022/03/07	0.00	320,634.00	0.00	320,634.00
1009	2206	23	70	05	01	S.O.S. E.P.S	2022/12/31	(469,300.00)	7,232,400.00	7,506,100.00	(745,000.00)
1009	2206	23	70	05	02	SANITAS E.P.S	2022/12/31	(50,000.00)	1,283,300.00	1,305,500.00	(72,200.00)
1009	2206	23	70	05	04	NUUEVA E.P.S	2022/12/31	(154,400.00)	2,505,700.00	2,470,000.00	(118,700.00)
1009	2206	23	70	05	06	COMFENALCO E.P.S	2022/12/31	(145,900.00)	2,690,900.00	2,683,900.00	(138,900.00)
1009	2206	23	70	05	08	SURA E.P.S	2022/12/31	(299,500.00)	5,180,100.00	5,197,500.00	(316,900.00)
1009	2206	23	80	30	01	PENSIONES PORVENIR	2022/12/31	(2,547,800.00)	33,579,200.00	32,415,100.00	(1,383,700.00)
1009	2206	23	80	30	02	PENSIONES PROTECCION	2022/12/31	(1,095,600.00)	13,681,600.00	13,291,700.00	(705,700.00)
1009	2206	23	80	30	03	PENSIONES COLPENSIONES	2022/12/31	(2,680,200.00)	40,734,200.00	41,038,700.00	(2,984,700.00)
1009	2206	23	80	30	04	PENSIONES COLFONDOS	2022/12/31	(257,100.00)	4,979,500.00	5,042,700.00	(330,300.00)
1009	2206			16,766,598	8	RAMIREZ RAMIREZ FAVER	2020/09/22	(4,097,800.00)	0.00	0.00	(4,097,800.00)
1009	2206			66,766,294	6	GOMEZ ZULUAGA LILIANA	2021/04/14	(106,172,067.00)	0.00	0.00	(106,172,067.00)
1009	2204			800,197,268	3	UAE DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES	2022/12/31	(11,650,315.44)	11,150,315.44	45,422,720.02	(45,922,720.02)
1009	2205			31,192,434	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	(1,014,980.00)	1,014,980.00	1,117,172.00	(1,117,172.00)
1009	2205			31,270,485	0	GARCIA CONSUELO	2022/12/31	0.00	0.00	920,890.00	(920,890.00)
1009	2205			31,430,823	3	JARAMILLO DUQUE LUZ MARY	2022/12/31	(1,203,103.00)	1,203,103.00	1,417,172.00	(1,417,172.00)
1009	2205			31,947,754							

1009	2205	1,151,948,802		CORTES DIAZ JHONY STIVEN	2022/12/31	(1,806,454.00)	1,806,454.00	2,017,172.00	(2,017,172.00)
1009	2205	31,192,434	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	(121,798.00)	121,798.00	134,061.00	(134,061.00)
1009	2205	31,270,485		GARCIA CONSUELO	2022/12/31	0.00	0.00	62,927.00	(62,927.00)
1009	2205	31,430,823		JARAMILLO DUQUE LUZ MARY	2022/12/31	(143,971.00)	143,971.00	170,061.00	(170,061.00)
1009	2205	31,947,754	2	BAHOS GALINDO MARIELA	2022/12/31	(121,798.00)	121,798.00	134,061.00	(134,061.00)
1009	2205	31,951,033	6	CRUZ NIETO MERY IVONNE	2022/12/31	(18,684.00)	68,296.00	63,055.00	(13,443.00)
1009	2205	66,766,294	6	GOMEZ ZULUAGA LILIANA	2022/12/31	(420,000.00)	420,000.00	540,000.00	(540,000.00)
1009	2205	94,430,706		PEREDES SALAZAR JOSE ROLANDO	2022/12/31	(121,798.00)	121,798.00	146,061.00	(146,061.00)
1009	2205	1,006,050,917	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	(19,510.00)	19,510.00	230,061.00	(230,061.00)
1009	2205	1,089,798,298	7	CAICEDO BANGUERA ASTERIA	2022/12/31	(28,453.00)	28,453.00	132,575.00	(132,575.00)
1009	2205	1,109,663,082	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	0.00	113,626.00	(113,626.00)
1009	2205	1,111,792,108	8	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	(119,106.00)	119,106.00	133,317.00	(133,317.00)
1009	2205	1,143,951,827	4	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	0.00	66,212.00	(66,212.00)
1009	2205	1,144,199,462	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	(138,774.00)	138,774.00	170,061.00	(170,061.00)
1009	2205	1,151,948,802		CORTES DIAZ JHONY STIVEN	2022/12/31	(216,774.00)	216,774.00	242,061.00	(242,061.00)
1009	2205	31,192,434	9	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	300,000.00	1,191,658.00	(891,658.00)
1009	2205	31,270,485		GARCIA CONSUELO	2022/12/31	0.00	50,000.00	427,425.00	(377,425.00)
1009	2205	31,430,823		JARAMILLO DUQUE LUZ MARY	2022/12/31	(671,384.00)	1,386,667.00	865,144.00	(149,861.00)
1009	2205	31,947,754	2	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,033,333.00	1,091,666.00	(58,333.00)
1009	2205	66,766,294	6	GOMEZ ZULUAGA LILIANA	2022/12/31	(2,221,656.00)	150,000.00	6,140,844.00	(8,212,500.00)
1009	2205	94,430,706		PEREDES SALAZAR JOSE ROLANDO	2022/12/31	(40,468.00)	586,667.00	1,527,032.00	(980,833.00)
1009	2205	1,006,050,917	0	RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	60,000.00	900,600.00	(840,600.00)
1009	2205	1,089,798,298	7	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	0.00	509,722.00	(509,722.00)
1009	2205	1,109,663,082	0	RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	60,000.00	633,006.00	(573,006.00)
1009	2205	1,144,199,462	8	RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	(540,700.00)	433,333.00	1,124,022.00	(1,231,389.00)
1009	2205	1,151,948,802		CORTES DIAZ JHONY STIVEN	2022/12/31	(489,458.00)	63,333.00	1,009,642.00	(1,435,767.00)
1009	2206	5,282,022	0	BEHBEHANI DANA M H N A	2022/04/01	0.00	6,579,512.87	6,692,744.05	(113,231.18)
1009	2206	7,934,095	0	FLOREZ CORREA YURANY	2022/12/20	0.00	0.00	1,120,827.66	(1,120,827.66)
1009	2206	18,816,281	1	RIOS ANDREA	2022/10/11	0.00	55,900.00	60,000.00	(4,100.00)
1009	2206	29,401,777	0	ARZAYUS LENIS OLGA LUCIA	2022/07/15	0.00	113,600.00	120,000.00	(6,400.00)
1009	2206	41,938,915	1	POSADA BEATRIZ ELENA	2022/02/25	(9,870.83)	0.00	20,850.00	(30,720.83)
1009	2206	202,536,702	6	BARBA PEREZ SILVIA LILIANA	2019/11/19	(195,336.87)	0.00	0.00	(195,336.87)
1009	2206	462,249,002	0	VELAGOS LLC	2021/06/10	(41,071.30)	0.00	0.00	(41,071.30)
1009	2206	814,143,480	0	FAST FUNDING LLC	2022/06/30	(1,790,688.85)	0.00	1,913.14	(1,792,601.99)
1009	2206	834,640,953	0	MUNDO FAJAS USA CORP.	2021/01/20	(618,198.54)	0.00	0.00	(618,198.54)
1009	2206	860,035,827	6	BANCO COMERCIAL AV VILLAS S.A.	2022/09/09	(1,353,000.00)	355,500.00	1,365,000.00	(2,362,500.00)
1009	2206	900,264,970	7	CONFECCIONES YUMBO S.A.S	2021/02/01	(40,844.00)	0.00	0.00	(40,844.00)
1009	2206	900,484,963	9	TIENDAS GRAMMA S.A.S	2022/12/31	0.00	0.00	6,019.00	(6,019.00)
1009	2206	900,505,107	2	COMPUELITE SERVICIOS SAS	2022/12/31	0.00	0.00	80,529,922.83	(80,529,922.83)
1009	2206	900,763,908	0	SKINLOOK SAS	2022/12/31	0.00	0.00	3,670.00	(3,670.00)
1009	2206	901,144,278	7	RAKKET SAS	2021/11/19	(21,160.00)	0.00	0.00	(21,160.00)
1009	2206	1,089,798,298	7	CAICEDO BANGUERA ASTERIA	2022/12/30	0.00	0.00	2,843,338.00	(2,843,338.00)
1009	2206	2,301,148,850	4	CHALAS ESTHER	2022/12/22	0.00	3,225,000.00	6,157,500.00	(2,932,500.00)
1009	2206	200,900,777,080	2	DIAZ TATIANA	2019/05/14	(62,996.88)	0.00	0.00	(62,996.88)
							0.00	0.00	0.00
									(616,373,061.49)

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**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

DIC/31/2022

FORMATO	CONCEPTO	GRUPO	CUENT SUBCUI	AUXILIAR	SUBAUXIL	NIT	DIG. VE	CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1010			66,766,294				6		GOMEZ ZULUAGA LILIANA	2017/04/07	30,000,000.00	0.00	0.00	30,000,000.00
												0.00	0.00	0.00
														30,000,000.00

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BALANCE DE PRUEBA TERCEROS  
De : ENE 1/2022 A : DIC 31/2022  
NIT 111111111

DIC/31/2022

FORMATO	CONCEPTO	GRUPO	CUENT	SUBCUI	AUXILIAR	SUBAUXIL	NIT	DIG. VE	CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1011	8279 51	05	30							CESANTIAS	2022/13/31	0.00	12,276,773.00	0.00	12,276,773.00
1011	8244 51	05	70	01						PENSIONES PORVENIR	2022/13/31	0.00	4,747,833.00	0.00	4,747,833.00
1011	8244 51	05	70	03						PENSIONES COLPENSIONES	2022/13/31	0.00	12,825,100.00	0.00	12,825,100.00
1011	8242 51	05	72	01						COMFANDI	2022/13/31	0.00	5,700,900.00	0.00	5,700,900.00
1011	8283 51	60								DEPRECIACIONES	2022/13/31	0.00	407,556.00	0.00	407,556.00
1011	8279 52	05	30							CESANTIAS	2022/13/31	0.00	2,085,921.00	0.00	2,085,921.00
1011	8244 52	05	70	01						PENSIONES PORVENIR	2022/13/31	0.00	1,055,467.00	0.00	1,055,467.00
1011	8244 52	05	70	03						PENSIONES COLPENSIONES	2022/13/31	0.00	1,981,600.00	0.00	1,981,600.00
1011	8241 52	05	72	01						COMFANDI	2022/13/31	0.00	982,500.00	0.00	982,500.00
1011	8245 72	05	30							CESANTIAS	2022/13/31	0.00	38,842,583.00	0.00	38,842,583.00
1011	8244 72	05	70	01						PENSIONES PORVENIR	2022/13/31	0.00	18,804,135.00	0.00	18,804,135.00
1011	8244 72	05	70	02						PENSIONES PROTECCION	2022/13/31	0.00	9,995,701.00	0.00	9,995,701.00
1011	8244 72	05	70	03						PENSIONES COLPENSIONES	2022/13/31	0.00	15,846,633.00	0.00	15,846,633.00
1011	8244 72	05	70	04						PENSIONES COLFONDOS	2022/13/31	0.00	3,782,699.00	0.00	3,782,699.00
1011	8242 72	05	72	01						COMFANDI	2022/13/31	0.00	15,857,900.00	0.00	15,857,900.00
													145,193,301.00	0.00	(145,193,301.00)
															0.00

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41 VENTA		50,000,000					
24 IVA GENERADO		9,500,000					
135515 RTE FTE	1,250,000	1,000,000	250,000		1355		250,000
135517 IVA	1,425,000	1,425,000	-		GASTO NO DE	250,000	
135518 ICA	385,000	385,000	-				
1303 CLIENTE	56,440,000						

CLIENTE XYZ  
CERTIFICADO

FTE	1,250,000
IVA	1425000
ICA	385000

BALANCE DE PRUEBA TERCEROS  
De : ENE 1/2022 A : DIC 31/2022  
NIT 111111111

DIC/31/2022

FORMATO	CONCEPTO	GRUPO	CUENT	SUBCUI	AUXILIAR	SUBAUXIL	NIT	DIG. VE	CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
1012	1110	11	10	05	01					BANCO DE BOGOTA CTA CTE #134503804	2022/12/31	23,332,638.18	2,169,394,317.45	2,159,249,321.76	33,477,633.87
1012	1110	11	10	05	05					BANCO AV VILLAS CTA CTE 487020836	2022/12/31	5,819,409.06	851,442,853.83	850,364,113.32	6,898,149.57
1012	1110	11	10	05	11					CTA BOGOTA FIDUCIARIA #001000667101	2022/12/31	421,282.35	409,162,581.15	408,904,836.89	679,026.61
1012	1115	11	10	10	01					BANCO BOGOTA CTA COMP 76778	2022/12/31	82,786,165.94	1,741,476,799.59	1,784,214,684.45	40,048,281.08
													0.00	0.00	0.00
															81,103,091.13

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**BALANCE DE PRUEBA TERCEROS**  
**De : ENE 1/2022 A : DIC 31/2022**  
**NIT 111111111**

**DIC/31/2022**

FORMATO	CONCEPTO	GRUPO	CUENT SUBCUI AUXILIAR SUBAUXIL	NIT	DIG. VE CENTRO C	DESCRIPCION	ULT. MOV.	SALDO ANTERIOR	DEBITOS	CREDITOS	NUEVO SALDO
2276			31,270,485	0001		GARCIA CONSUELO	2022/12/31	0.00	10,200,000.00	0.00	10,200,000.00
2276			66,766,294	6 0001		GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	53,400,000.00	0.00	53,400,000.00
2276			66,903,103	6 0001		GUARIN BAQUERO ANA MILENA	2022/12/15	0.00	10,366,666.00	133,333.00	10,233,333.00
2276			1,006,050,917	0 0001		RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	21,360,000.00	0.00	21,360,000.00
2276			1,107,835,831	7 0001		PEREA SOTO SANTIAGO	2022/12/31	0.00	1,683,333.00	0.00	1,683,333.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	11,050,000.00	0.00	11,050,000.00
2276			1,130,620,057	2 0001		BARRIOS CALDERON EDWARD DUVAN	2022/12/15	0.00	12,100,000.00	0.00	12,100,000.00
2276			1,144,165,730	0 0002		MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	2,750,000.00	0.00	2,750,000.00
2276			1,144,199,462	8 0001		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	15,036,667.00	0.00	15,036,667.00
2276			66,903,103	6 0001		GUARIN BAQUERO ANA MILENA	2022/10/15	0.00	133,334.00	0.00	133,334.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/07/30	0.00	800,000.00	0.00	800,000.00
2276			1,144,165,730	0 0002		MUÑOZ GOMEZ MARIA ALEJANDRA	2022/09/30	0.00	1,000,000.00	0.00	1,000,000.00
2276			31,270,485	0001		GARCIA CONSUELO	2022/12/31	0.00	796,769.00	0.00	796,769.00
2276			66,903,103	6 0001		GUARIN BAQUERO ANA MILENA	2022/12/15	0.00	1,199,062.00	0.00	1,199,062.00
2276			1,006,050,917	0 0001		RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,390,441.00	0.00	1,390,441.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	863,167.00	0.00	863,167.00
2276			1,130,620,057	2 0001		BARRIOS CALDERON EDWARD DUVAN	2022/12/15	0.00	1,288,893.00	0.00	1,288,893.00
2276			1,144,165,730	0 0002		MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	214,815.00	0.00	214,815.00
2276			1,144,199,462	8 0001		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,355,289.00	0.00	1,355,289.00
2276			31,270,485	0001		GARCIA CONSUELO	2022/12/31	0.00	920,890.00	0.00	920,890.00
2276			66,766,294	6 0001		GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	4,500,000.00	0.00	4,500,000.00
2276			66,903,103	6 0001		GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	980,629.00	0.00	980,629.00
2276			1,006,050,917	0 0001		RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,917,172.00	0.00	1,917,172.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	1,078,115.00	0.00	1,078,115.00
2276			1,130,620,057	2 0001		BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,125,884.00	0.00	1,125,884.00
2276			1,144,165,730	0 0002		MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	336,911.00	0.00	336,911.00
2276			1,144,199,462	8 0001		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
2276			31,270,485	0001		GARCIA CONSUELO	2022/12/31	0.00	62,927.00	0.00	62,927.00
2276			66,766,294	6 0001		GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	540,000.00	0.00	540,000.00
2276			66,903,103	6 0001		GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	56,413.00	0.00	56,413.00
2276			1,006,050,917	0 0001		RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	230,061.00	0.00	230,061.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	86,249.00	0.00	86,249.00
2276			1,130,620,057	2 0001		BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	68,700.00	0.00	68,700.00
2276			1,144,165,730	0 0002		MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	8,423.00	0.00	8,423.00
2276			1,144,199,462	8 0001		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	170,061.00	0.00	170,061.00
2276			31,270,485	0001		GARCIA CONSUELO	2022/12/31	0.00	920,890.00	0.00	920,890.00
2276			66,766,294	6 0001		GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	4,500,000.00	0.00	4,500,000.00
2276			66,903,103	6 0001		GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	993,042.00	0.00	993,042.00
2276			1,006,050,917	0 0001		RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	1,917,172.00	0.00	1,917,172.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	1,078,115.00	0.00	1,078,115.00
2276			1,130,620,057	2 0001		BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	1,125,884.00	0.00	1,125,884.00
2276			1,144,165,730	0 0002		MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	336,911.00	0.00	336,911.00
2276			1,144,199,462	8 0001		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
2276			31,270,485	0001		GARCIA CONSUELO	2022/12/31	0.00	427,425.00	0.00	427,425.00
2276			66,766,294	6 0001		GOMEZ ZULUAGA LILIANA	2022/12/31	0.00	6,140,844.00	0.00	6,140,844.00
2276			66,903,103	6 0001		GUARIN BAQUERO ANA MILENA	2022/12/31	0.00	526,548.00	0.00	526,548.00
2276			1,006,050,917	0 0001		RAMIREZ GOMEZ JUAN DAVID	2022/12/31	0.00	900,600.00	0.00	900,600.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/08/31	0.00	656,453.00	0.00	656,453.00
2276			1,130,620,057	2 0001		BARRIOS CALDERON EDWARD DUVAN	2022/12/31	0.00	622,568.00	0.00	622,568.00
2276			1,144,165,730	0 0002		MUÑOZ GOMEZ MARIA ALEJANDRA	2022/10/31	0.00	156,250.00	0.00	156,250.00
2276			1,144,199,462	8 0001		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/12/31	0.00	1,124,022.00	0.00	1,124,022.00
2276			66,766,294	6 0001		GOMEZ ZULUAGA LILIANA	2022/07/13	0.00	2,000,000.00	0.00	2,000,000.00
2276			1,006,050,917	0 0001		RAMIREZ GOMEZ JUAN DAVID	2022/07/13	0.00	1,000,000.00	0.00	1,000,000.00
2276			1,113,699,593	7 0001		GOMEZ LOPEZ JOSE ALEJANDRO	2022/07/13	0.00	500,000.00	0.00	500,000.00
2276			1,130,620,057	2 0001		BARRIOS CALDERON EDWARD DUVAN	2022/07/13	0.00	200,000.00	0.00	200,000.00
2276			1,144,199,462	8 0001		RODRIGUEZ RODRIGUEZ DIANA MARCELA	2022/10/19	0.00	800,000.00	0.00	800,000.00
2276			1,193,573,353	0001		VASQUEZ CAICEDO VALERIA	2022/07/13	0.00	100,000.00	0.00	100,000.00
2276			1,006,050,285	9 0001		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/15	0.00	7,733,333.00	33,333.00	7,700,000.00
2276			1,109,663,082	0 0001		RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	15,120,000.00	0.00	15,120,000.00
2276			1,006,050,285	9 0001		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/07/15	0.00	200,000.00	0.00	200,000.00
2276			1,006,050,285	9 0001		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	0.00	738,575.00
2276			1,109,663,082	0 0001		RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,347,346.00	0.00	1,347,346.00
2276			1,006,050,285	9 0001		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	58,594.00	0.00	58,594.00
2276			1,109,663,082	0 0001		RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	113,626.00	0.00	113,626.00
2276			1,006,050,285	9 0001		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	738,575.00	0.00	738,575.00
2276			1,109,663,082	0 0001		RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	1,347,346.00	0.00	1,347,346.00
2276			1,006,050,285	9		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/12/31	0.00	330,556.00	0.00	330,556.00
2276			1,109,663,082	0		RAMIREZ GOMEZ SEBASTIAN	2022/12/31	0.00	633,006.00	0.00	633,006.00
2276			1,006,050,285	9		CHAVEZ ECHEVERRY LAURA ALEXANDRA	2022/07/13	0.00	646,000.00	0.00	646,000.00
2276			1,109,663,082	0		RAMIREZ GOMEZ SEBASTIAN	2022/07/13	0.00	1,000,000.00	0.00	1,000,000.00
2276			1,767,062	0 0002		COLINA BELLORIN LEONARDO JESUS	2022/12/15	0.00	10,900,001.00	156,249.00	10,743,752.00
2276			14,637,818	3 0002		RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/14	0.00	3,233,333.00	2,083.00	3,231,250.00
2276			25,397,463	1 0002		CAICEDO BASTIDAS LIDA ROCIO	2022/12/15	0.00	4,500,000.00	172,916.00	4,327,084.00
2276			29,400,504	2 0002		CORTES MURCIA ORFA	2022/12/15	0.00	9,966,667.00	95,832.00	9,870,835.00
2276			29,484,679	2 0002		CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	9,933,333.00	27,083.00	9,906,250.00
2276			29,509,876	1 0002		TALAGA CAÑAS SANDRA	2022/06/30	0.00	5,700,000.00	154,167.00	5,545,833.00
2276			31,164,047	2 0002		BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	10,900,000.00	112,499.00	10,787,501.00
2276			31,192,434	9 0002		GONZALEZ ESTACIO DELIA MARIA	2022/10/31	0.00	9,600,000.00	111,666.00	9,488,334.00
2276			31,430,823	0002		JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	15,426,666.00	0.00	15,426,666.00
2276			31,566,965	4 0002		VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	0.00	10,366,667.00	47,919.00	10,318,748.00
2276			31,904,141	3 0002		MARTINEZ RODRIGUEZ DEYBI	2022/04/13	0.00	3,100,000.00	4,167.00	3,095,833.00
2276			31,947,754	2 0002		BAHOS GALINDO MARIELA	2022/12/15	0.00	11,400,000.00	43,750.00	11,356,250.00
2276			31,951,033	6 0002		CRUZ NIETO MERY IVONNE	2022/12/15	0.00	10,566,667.00	147,916.00	10,418,751.00
2276			31,996,597	1 0002		GOMEZ ESTUPIÑAN SEANNVA	2022/12/15	0.00	10,900,001.00	229,168.00	10,570,833.00
2276			38,670,600	3 0002		VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	0.00	10,366,667.00	608,334.00	9,758,333.00
2276			66,753,524	9 0002		DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	999,999.00	39,583.00	960,416.00
2276			66,813,216	3 0002		MOSQUERA GERALDO LUZ AMPARO	2022/01/15	0.00	400,000.00	0.00	400,000.00
2276			66,817,872	3 0002		OSPINA ROJAS CRISTINA	2022/12/15	0.00	3,966,667.00	47,916.00	3,918,751.00
2276			66,828,462	4 0002		PIEDRAHITA DIANA PATRICIA	2022/07/30	0.00	5,599,999.00	22,917.00	5,577,082.00
2276			66,863,497	1 0002		ZUÑIGA OSPINA MILDREY	2022/12/15	0.00	11,166,667.00	14,583.00	11,152,084.00
22											

2276	1,005,870,314	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	0.00	9,891,666.00	98,959.00	9,792,707.00
2276	1,005,873,807	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	7,633,333.00	410,416.00	7,222,917.00
2276	1,010,114,490	3 0002	PEREA COLORADO INGRID VANESA	2022/05/14	0.00	466,666.00	66,667.00	399,999.00
2276	1,082,691,991	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/15	0.00	10,400,000.00	89,582.00	10,310,418.00
2276	1,089,798,298	7 0002	CAICEDO BANGUERA ASTERIA	2022/11/15	0.00	9,366,666.00	295,832.00	9,070,834.00
2276	1,107,039,882	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/15	0.00	7,566,666.00	208,335.00	7,358,331.00
2276	1,111,659,705	7 0002	MANCILLA ARARAT NICOL	2022/12/31	0.00	3,983,333.00	0.00	3,983,333.00
2276	1,111,792,108	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	0.00	11,166,667.00	108,333.00	11,058,334.00
2276	1,112,468,222	5 0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	800,000.00	100,000.00	700,000.00
2276	1,118,299,264	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	6,440,000.00	98,439.00	6,341,561.00
2276	1,118,305,809	0 0002	LOZANO VALENCIA ANA MILENA	2022/12/15	0.00	2,200,000.00	33,334.00	2,166,666.00
2276	1,130,602,905	7 0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/15	0.00	5,366,667.00	154,166.00	5,212,501.00
2276	1,130,634,035	1 0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/15	0.00	7,933,333.00	72,916.00	7,860,417.00
2276	1,130,651,407	1 0002	CARABALI VIAFARA YURI VANESSA	2022/05/14	0.00	2,700,000.00	200,000.00	2,500,000.00
2276	1,130,663,291	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/15	0.00	11,066,667.00	243,750.00	10,822,917.00
2276	1,136,060,155	4 0002	DIAZ APONTE MARTHA LUCIA	2022/10/15	0.00	9,380,000.00	50,313.00	9,329,687.00
2276	1,143,862,952	0002	GONZALEZ DIAZ KAREN LISETH	2022/12/15	0.00	7,866,666.00	170,916.00	7,695,750.00
2276	1,143,926,439	4 0002	REENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	0.00	10,700,000.00	97,918.00	10,602,082.00
2276	1,143,926,939	5 0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	5,366,667.00	152,083.00	5,214,584.00
2276	1,143,938,934	0 0002	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	5,900,000.00	245,832.00	5,654,168.00
2276	1,143,950,201	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	0.00	9,200,000.00	118,751.00	9,081,249.00
2276	1,143,951,827	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	7,366,666.00	129,166.00	7,237,500.00
2276	1,143,962,353	2 0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/15	0.00	8,800,000.00	175,000.00	8,625,000.00
2276	1,144,127,580	0 0002	ESCOBAR ARBOLEDA MABEL	2022/03/31	0.00	1,933,334.00	181,250.00	1,752,084.00
2276	1,144,177,360	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/12/15	0.00	10,166,666.00	58,333.00	10,108,333.00
2276	1,151,947,860	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	8,900,000.00	75,001.00	8,824,999.00
2276	1,151,948,802	0002	CORTES DIAZ JHONY STILIN	2022/12/15	0.00	22,610,000.00	22,610.00	22,610,000.00
2276	1,192,817,625	9 0002	RIVERA PERLAZ MARLON DANIEL	2022/05/31	0.00	1,433,333.00	100,000.00	1,333,333.00
2276	1,193,573,353	0002	VASQUEZ CAICEDO VALERIA	2022/08/31	0.00	5,366,667.00	50,000.00	5,316,667.00
2276	1,767,062	0 0001	COLINA BELLORIN LEONARDO JESUS	2022/04/22	0.00	30,800.00	0.00	30,800.00
2276	29,400,504	2 0001	CORTES MURCIA ORFA	2022/09/09	0.00	4,400.00	0.00	4,400.00
2276	31,192,434	9 0001	GONZALEZ ESTACIO DELIA MARIA	2022/12/15	0.00	26,400.00	0.00	26,400.00
2276	31,566,965	4 0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	0.00	39,600.00	0.00	39,600.00
2276	31,996,597	1 0001	GOMEZ ESTUPIÑAN SEANNA	2022/07/21	0.00	8,800.00	0.00	8,800.00
2276	38,670,600	3 0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/09	0.00	4,400.00	0.00	4,400.00
2276	66,863,497	1 0001	ZUÑIGA OSPINA MILDREY	2022/12/15	0.00	8,800.00	0.00	8,800.00
2276	67,021,639	1 0001	VELEZ BUTTRAGO DIANA CAROLINA	2022/12/15	0.00	4,400.00	0.00	4,400.00
2276	67,027,674	5 0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	17,600.00	0.00	17,600.00
2276	94,430,706	0001	PAREDES SALAZAR JOSE ROLANDO	2022/12/15	0.00	61,600.00	0.00	61,600.00
2276	1,005,870,314	9 0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/09/09	0.00	8,800.00	0.00	8,800.00
2276	1,089,798,298	7 0001	CAICEDO BANGUERA ASTERIA	2022/07/21	0.00	4,400.00	0.00	4,400.00
2276	1,107,039,882	8 0001	YESQUEN PEÑA ANDREA MELISSA	2022/07/21	0.00	4,400.00	0.00	4,400.00
2276	1,111,792,108	8 0001	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/09	0.00	13,200.00	0.00	13,200.00
2276	1,130,651,407	1 0001	CARABALI VIAFARA YURI VANESSA	2022/04/22	0.00	8,800.00	0.00	8,800.00
2276	1,143,862,952	0001	GONZALEZ DIAZ KAREN LISETH	2022/07/21	0.00	4,400.00	0.00	4,400.00
2276	1,143,962,353	2 0001	QUINTERO JIMENEZ JORGE LUIS	2022/09/09	0.00	8,800.00	0.00	8,800.00
2276	1,151,947,860	0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	92,400.00	0.00	92,400.00
2276	1,767,062	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/11/30	0.00	100,000.00	0.00	100,000.00
2276	29,400,504	2 0002	CORTES MURCIA ORFA	2022/10/15	0.00	166,666.00	0.00	166,666.00
2276	29,484,679	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/06/30	0.00	33,333.00	0.00	33,333.00
2276	31,192,434	9 0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	566,667.00	0.00	566,667.00
2276	31,996,597	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/11/30	0.00	200,000.00	0.00	200,000.00
2276	66,753,524	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/14	0.00	66,667.00	0.00	66,667.00
2276	66,817,872	3 0002	OSPINA ROJAS CRISTINA	2022/11/30	0.00	100,000.00	0.00	100,000.00
2276	66,828,462	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/15	0.00	133,334.00	0.00	133,334.00
2276	67,007,648	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/10/15	0.00	200,000.00	0.00	200,000.00
2276	67,027,674	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/08/13	0.00	266,668.00	0.00	266,668.00
2276	94,430,706	0002	PADEDES SALAZAR JOSE ROLANDO	2022/01/15	0.00	73,333.00	0.00	73,333.00
2276	1,005,870,314	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/01/15	0.00	66,667.00	0.00	66,667.00
2276	1,005,873,807	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/15	0.00	66,667.00	0.00	66,667.00
2276	1,082,691,991	7 0002	CORTES ANGULO LILIA PAOLA	2022/06/30	0.00	100,000.00	0.00	100,000.00
2276	1,089,798,298	7 0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	900,002.00	0.00	900,002.00
2276	1,107,039,882	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/05/14	0.00	66,667.00	0.00	66,667.00
2276	1,111,792,108	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/15	0.00	33,333.00	0.00	33,333.00
2276	1,118,299,264	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/04/30	0.00	140,000.00	0.00	140,000.00
2276	1,130,651,407	1 0002	CARABALI VIAFARA YURI VANESSA	2022/04/30	0.00	133,334.00	0.00	133,334.00
2276	1,130,663,291	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/09/30	0.00	100,000.00	0.00	100,000.00
2276	1,143,862,952	0002	GONZALEZ DIAZ KAREN LISETH	2022/09/15	0.00	66,667.00	0.00	66,667.00
2276	1,143,926,439	4 0002	REENTERIA PATIÑO CLAUDIA LORENA	2022/09/30	0.00	133,334.00	0.00	133,334.00
2276	1,143,938,934	0 0002	HENAO VALENCIA LINA OFIR	2022/06/15	0.00	66,667.00	0.00	66,667.00
2276	1,143,950,201	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/10/15	0.00	333,334.00	0.00	333,334.00
2276	1,143,951,827	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	366,667.00	0.00	366,667.00
2276	1,144,127,580	0 0002	ESCOBAR ARBOLEDA MABEL	2022/02/28	0.00	133,334.00	0.00	133,334.00
2276	1,144,177,360	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/05/31	0.00	66,667.00	0.00	66,667.00
2276	1,151,947,860	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/11/30	0.00	300,000.00	0.00	300,000.00
2276	1,193,573,353	0002	VASQUEZ CAICEDO VALERIA	2022/07/15	0.00	50,000.00	0.00	50,000.00
2276	1,767,062	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/12/15	0.00	1,269,363.00	0.00	1,269,363.00
2276	14,637,818	3 0002	RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/14	0.00	378,857.00	0.00	378,857.00
2276	25,397,463	1 0002	CAICEDO BASTIADOS LIDA ROCIO	2022/12/15	0.00	507,745.00	0.00	507,745.00
2276	29,400,504	2 0002	CORTES MURCIA ORFA	2022/12/15	0.00	1,163,908.00	0.00	1,163,908.00
2276	29,484,679	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/15	0.00	1,160,003.00	0.00	1,160,003.00
2276	29,509,876	7 0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	660,069.00	0.00	660,069.00
2276	31,164,047	2 0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,273,269.00	0.00	1,273,269.00
2276	31,192,434	9 0002	GONZALEZ ESTACIO DELIA MARIA	2022/10/31	0.00	1,124,851.00	0.00	1,124,851.00
2276	31,430,823	0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,390,439.00	0.00	1,390,439.00
2276	31,566,965	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/15	0.00	1,214,683.00	0.00	1,214,683.00
2276	31,904,141	3 0002	MARTINEZ RODRIGUEZ DEYBI	2022/07/15	0.00	363,233.00	0.00	363,233.00
2276	31,947,754	2 0002	BAHOS GALINDO MARIELA	2022/12/15	0.00	1,335,761.00	0.00	1,335,761.00
2276	31,951,033	6 0002	CRUZ NIETO MERY IVONNE	2022/12/15	0.00	1,230,307.00	0.00	1,230,307.00
2276	31,996,597	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/15	0.00	1,253,741.00	0.00	1,253,741.00
2276	38,670,600	3 0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/15	0.00	1,156,098.00	0.00	1,156,098.00
2276	66,753,524	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	113,267.00	0.00	113,267.00
2276	66,813,216	3 0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/15	0.00	46,869.00	0.00	46,869.00
2276	66,817,872	3 0002	OSPINA ROJAS CRISTINA	2022/12/15	0.00	464,782.00	0.00	464,782.00
2276	66,828,462	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/30	0.00	656,164.00	0.00	656,164.00
2276	66,863,497	1 0002	ZUÑIGA OSPINA MILDREY	2022/12/15	0.00	1,308,421.00	0.00	1,308,421.00
2276	67,007,648	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/12/15	0.00	1,226,400.00	0.00	1,226,400.00
2276	67,021,639	1 0002	VELEZ BUTTRAGO DIANA CAROLINA	2022/12/15	0.00	394,479.00	0.00	394,479.00
2276	67,027,674	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/15	0.00	761,619.00	0.00	761,619.00
2276	94,430,706	0002	PADEDES SALAZAR JOSE ROLANDO	2022/12/15	0.00	1,320,138.00	0.00	1,320,138.00
2276	1,005,870,314	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/15	0.00	1,105,322.00	0.00	1,105,322

2276	1,082,691,991	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/15	0.00	1,210,777.00	0.00	1,210,777.00
2276	1,089,798,298	7 0002	CAICEDO BANGUERA ASTERIA	2022/10/31	0.00	1,089,700.00	0.00	1,089,700.00
2276	1,107,039,882	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/15	0.00	878,791.00	0.00	878,791.00
2276	1,111,792,108	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/15	0.00	1,304,514.00	0.00	1,304,514.00
2276	1,112,468,222	5 0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	82,020.00	0.00	82,020.00
2276	1,118,299,264	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/15	0.00	714,750.00	0.00	714,750.00
2276	1,118,305,809	0 0002	LOZANO VALENCIA ANA MILENA	2022/12/15	0.00	257,778.00	0.00	257,778.00
2276	1,130,602,905	7 0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/15	0.00	617,106.00	0.00	617,106.00
2276	1,130,634,035	1 0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/15	0.00	929,565.00	0.00	929,565.00
2276	1,130,651,407	1 0002	CARABALI VIAFARA YURI VANESSA	2022/05/14	0.00	292,931.00	0.00	292,931.00
2276	1,130,663,291	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/15	0.00	1,284,987.00	0.00	1,284,987.00
2276	1,136,060,155	4 0002	DIAZ APONTE MARTHA LUCIA	2022/10/15	0.00	1,046,737.00	0.00	1,046,737.00
2276	1,143,862,952	0002	GONZALEZ DIAZ KAREN LISETH	2022/12/15	0.00	906,131.00	0.00	906,131.00
2276	1,143,926,439	4 0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/15	0.00	1,249,834.00	0.00	1,249,834.00
2276	1,143,926,939	5 0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/15	0.00	617,106.00	0.00	617,106.00
2276	1,143,938,934	0 0002	HENAO VALENCIA LINA OFIR	2022/07/15	0.00	671,787.00	0.00	671,787.00
2276	1,143,950,201	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/15	0.00	1,077,982.00	0.00	1,077,982.00
2276	1,143,951,827	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/15	0.00	863,168.00	0.00	863,168.00
2276	1,143,962,353	2 0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/15	0.00	1,015,492.00	0.00	1,015,492.00
2276	1,144,127,580	0 0002	ESCOBAR ARBOLEDA MABEL	2022/02/28	0.00	148,417.00	0.00	148,417.00
2276	1,144,177,360	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/12/15	0.00	1,187,344.00	0.00	1,187,344.00
2276	1,151,947,860	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/15	0.00	714,748.00	0.00	714,748.00
2276	1,151,948,802	0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	1,394,347.00	0.00	1,394,347.00
2276	1,192,817,625	9 0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	156,230.00	0.00	156,230.00
2276	1,767,062	0 0001	COLINA BELLORIN LEONARDO JESUS	2022/03/31	0.00	2,199.00	0.00	2,199.00
2276	1,767,062	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,031,185.00	0.00	1,031,185.00
2276	14,637,818	3 0002	RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/31	0.00	46,555.00	0.00	46,555.00
2276	14,637,818	3 0002	RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/04/30	0.00	263,771.00	0.00	263,771.00
2276	25,397,463	1 0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	403,423.00	0.00	403,423.00
2276	29,400,504	2 0001	CORTES MURCIA ORFA	2022/09/30	0.00	366.00	0.00	366.00
2276	29,400,504	2 0002	CORTES MURCIA ORFA	2022/12/31	0.00	958,540.00	0.00	958,540.00
2276	29,484,679	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	0.00	934,080.00
2276	29,509,876	7 0001	TALAGA CAÑAS SANDRA PATRICIA	2022/05/31	0.00	93,096.00	0.00	93,096.00
2276	29,509,876	7 0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	443,767.00	0.00	443,767.00
2276	31,164,047	2 0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,024,074.00	0.00	1,024,074.00
2276	31,192,434	9 0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
2276	31,430,823	0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
2276	31,566,965	4 0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/09/30	0.00	2,931.00	0.00	2,931.00
2276	31,566,965	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	971,492.00	0.00	971,492.00
2276	31,904,141	3 0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	297,913.00	0.00	297,913.00
2276	31,947,734	2 0002	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
2276	31,951,033	6 0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,033,384.00	0.00	1,033,384.00
2276	31,996,597	1 0001	GOMEZ ESTUPIÑAN SEANNA	2022/09/30	0.00	732.00	0.00	732.00
2276	31,996,597	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,029,549.00	0.00	1,029,549.00
2276	38,670,600	3 0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/30	0.00	366.00	0.00	366.00
2276	38,670,600	3 0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	927,507.00	0.00	927,507.00
2276	66,753,524	9 0001	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	58,964.00	0.00	58,964.00
2276	66,753,524	9 0002	DUQUE INGA MARTHA SIRLEY	2022/04/30	0.00	37,237.00	0.00	37,237.00
2276	66,813,216	3 0002	MOSQUERA GIRALDO LUZ AMPARO	2022/05/31	0.00	46,549.00	0.00	46,549.00
2276	66,817,872	3 0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	0.00	418,940.00
2276	66,828,462	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	543,069.00	0.00	543,069.00
2276	66,863,497	1 0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,039,591.00	0.00	1,039,591.00
2276	67,007,648	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	1,030,281.00	0.00	1,030,281.00
2276	67,021,639	1 0002	VELEZ BUTRAGO DIANA CAROLINA	2022/12/31	0.00	313,429.00	0.00	313,429.00
2276	67,027,674	5 0001	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/09/30	0.00	733.00	0.00	733.00
2276	67,027,674	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	641,641.00	0.00	641,641.00
2276	94,430,706	0001	PARDES SALAZAR JOSE ROLANDO	2022/04/30	0.00	2,199.00	0.00	2,199.00
2276	94,430,706	0002	PARDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,214,973.00	0.00	1,214,973.00
2276	1,005,870,314	9 0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/09/30	0.00	1,098.00	0.00	1,098.00
2276	1,005,870,314	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	948,759.00	0.00	948,759.00
2276	1,005,873,807	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	766,504.00	0.00	766,504.00
2276	1,010,114,490	3 0001	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	3,105.00	0.00	3,105.00
2276	1,010,114,490	3 0002	PEREA COLORADO INGRID VANESA	2022/04/30	0.00	34,134.00	0.00	34,134.00
2276	1,082,691,991	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	986,835.00	0.00	986,835.00
2276	1,089,798,298	7 0002	CAICEDO BANGUERA ASTERIA	2022/10/31	0.00	1,110,965.00	0.00	1,110,965.00
2276	1,107,039,882	8 0001	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	102,854.00	0.00	102,854.00
2276	1,107,039,882	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/11/30	0.00	787,780.00	0.00	787,780.00
2276	1,111,792,108	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	1,114,069.00	0.00	1,114,069.00
2276	1,112,468,222	5 0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	65,168.00	0.00	65,168.00
2276	1,118,299,264	0 0001	DAZA RAMIREZ MARTHA LILIANA	2022/05/31	0.00	97,264.00	0.00	97,264.00
2276	1,118,299,264	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	525,228.00	0.00	525,228.00
2276	1,118,305,809	0 0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	204,815.00	0.00	204,815.00
2276	1,130,602,905	7 0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	490,314.00	0.00	490,314.00
2276	1,130,634,035	1 0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	738,575.00	0.00	738,575.00
2276	1,130,651,407	1 0001	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	2,530.00	0.00	2,530.00
2276	1,130,651,407	1 0002	CARABALI VIAFARA YURI VANESSA	2022/04/30	0.00	258,143.00	0.00	258,143.00
2276	1,130,663,291	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,030,281.00	0.00	1,030,281.00
2276	1,136,060,155	4 0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	878,621.00	0.00	878,621.00
2276	1,143,862,952	0001	GONZALEZ DIAZ KAREN LISETH	2022/07/31	0.00	732.00	0.00	732.00
2276	1,143,862,952	0002	GONZALEZ DIAZ KAREN LISETH	2022/09/30	0.00	725,430.00	0.00	725,430.00
2276	1,143,926,439	4 0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,036,487.00	0.00	1,036,487.00
2276	1,143,926,939	5 0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	490,314.00	0.00	490,314.00
2276	1,143,938,934	0 0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	115,484.00	0.00	115,484.00
2276	1,143,938,934	0 0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	424,482.00	0.00	424,482.00
2276	1,143,950,201	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	903,048.00	0.00	903,048.00
2276	1,143,951,827	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	785,124.00	0.00	785,124.00
2276	1,143,962,353	2 0002	QUINTERO JIMENEZ JORGE LUIS	2022/09/30	0.00	806,114.00	0.00	806,114.00
2276	1,143,962,353	2 0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	806,114.00	0.00	806,114.00
2276	1,144,127,580	0 0001	ESCOBAR ARBOLEDA MABEL	2022/05/31	0.00	93,098.00	0.00	93,098.00
2276	1,144,127,580	0 0002	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	552,379.00	0.00	552,379.00
2276	1,144,177,360	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	958,906.00	0.00	958,906.00
2276	1,151,947,860	0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/09/30	0.00	5,866.00	0.00	5,866.00
2276	1,151,947,860	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	583,753.00	0.00	583,753.00
2276	1,151,948,802	0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	2,017,172.00	0.00	2,017,172.00
2276	1,192,803,346	8 0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	515,140.00	0.00	515,140.00
2276	1,192,803,346	8 0002	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	0.00	93,098.00	0.00	93,098.00
2276	1,192,817,625	9 0001	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	86,893.00	0.00	86,893.00
2276	1,192,817,625	9 0002	RIVERA PERLAZA MARLON DANIEL	2022/04/30	0.00	37,237.00	0.00	37,237.00
2276	1,767,062	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	114,706.00	0.00	114,706.00
2276	14,637,818	3 0002	RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/31	0.00	5,205.00	0.00	5,205.00
2276	25,397,463	1 0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	17,482.00	0.00	17,482.00
2276	29,400,504	2 0002	CORTES MURCIA ORFA	2022/12/31	0.00	84,079.00	0.00	84,079.00
2276	29,484,679	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	93,719.00		



2276	29,509,876	7 0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	30,959.00	0.00	30,959.00
2276	31,164,047	2 0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	112,648.00	0.00	112,648.00
2276	31,192,434	0 0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	134,061.00	0.00	134,061.00
2276	31,430,823	0 0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	170,061.00	0.00	170,061.00
2276	31,566,965	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	52,735.00	0.00	52,735.00
2276	31,904,141	3 0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	9,533.00	0.00	9,533.00
2276	31,947,754	2 0002	BAHOS GALINDO MARIELA	2022/12/31	0.00	134,061.00	0.00	134,061.00
2276	31,951,033	6 0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	63,055.00	0.00	63,055.00
2276	31,996,597	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	114,018.00	0.00	114,018.00
2276	38,670,600	3 0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	48,163.00	0.00	48,163.00
2276	66,753,524	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	994.00	0.00	994.00
2276	66,813,216	3 0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	233.00	0.00	233.00
2276	66,817,872	3 0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	18,852.00	0.00	18,852.00
2276	66,828,462	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	23,921.00	0.00	23,921.00
2276	66,863,497	1 0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	116,088.00	0.00	116,088.00
2276	67,007,648	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	62,603.00	0.00	62,603.00
2276	67,021,639	1 0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	10,552.00	0.00	10,552.00
2276	67,027,674	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	27,231.00	0.00	27,231.00
2276	94,430,706	0002	PAREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	146,061.00	0.00	146,061.00
2276	1,005,870,314	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	79,380.00	0.00	79,380.00
2276	1,005,873,807	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	51,627.00	0.00	51,627.00
2276	1,010,114,490	3 0002	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	149.00	0.00	149.00
2276	1,082,691,991	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	59,262.00	0.00	59,262.00
2276	1,089,798,298	7 0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	132,575.00	0.00	132,575.00
2276	1,107,039,882	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	68,786.00	0.00	68,786.00
2276	1,111,792,108	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	133,317.00	0.00	133,317.00
2276	1,112,468,222	5 0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	456.00	0.00	456.00
2276	1,118,299,264	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	39,839.00	0.00	39,839.00
2276	1,118,305,809	0 0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	4,506.00	0.00	4,506.00
2276	1,130,602,905	7 0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	25,823.00	0.00	25,823.00
2276	1,130,634,035	1 0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	58,594.00	0.00	58,594.00
2276	1,130,651,407	1 0002	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	7,299.00	0.00	7,299.00
2276	1,130,663,291	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	114,018.00	0.00	114,018.00
2276	1,136,060,155	4 0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	79,369.00	0.00	79,369.00
2276	1,143,862,952	0 0002	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	56,641.00	0.00	56,641.00
2276	1,143,926,439	4 0002	ENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	115,396.00	0.00	115,396.00
2276	1,143,926,939	5 0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	25,823.00	0.00	25,823.00
2276	1,143,938,934	0 0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	25,830.00	0.00	25,830.00
2276	1,143,938,934	0 0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	5,488.00	0.00	5,488.00
2276	1,143,950,201	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	48,867.00	0.00	48,867.00
2276	1,143,951,827	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	66,212.00	0.00	66,212.00
2276	1,143,962,353	2 0002	QUINTERO JIMENEZ JOSE LUIS	2022/12/31	0.00	69,927.00	0.00	69,927.00
2276	1,144,127,580	0 0002	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	44,753.00	0.00	44,753.00
2276	1,144,177,360	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	73,739.00	0.00	73,739.00
2276	1,151,947,860	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	37,343.00	0.00	37,343.00
2276	1,151,948,802	0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	242,061.00	0.00	242,061.00
2276	1,192,803,346	8 0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	34,152.00	0.00	34,152.00
2276	1,192,803,346	8 0002	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	0.00	5,586.00	0.00	5,586.00
2276	1,192,817,625	9 0002	RIVERA PERLAZ MARLORA DANIEL	2022/01/31	0.00	1,655.00	0.00	1,655.00
2276	1,767,062	0 0001	COLINA BELLORIN LEONARDO JESUS	2022/03/31	0.00	2,199.00	0.00	2,199.00
2276	1,767,062	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	1,037,391.00	0.00	1,037,391.00
2276	14,637,818	3 0002	RIVAS RODRIGUEZ LEONAR JEFFERSON	2022/05/31	0.00	310,326.00	0.00	310,326.00
2276	25,397,463	1 0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	418,940.00	0.00	418,940.00
2276	29,400,504	2 0001	CORTES MURCIA ORFA	2022/09/30	0.00	366.00	0.00	366.00
2276	29,400,504	2 0002	CORTES MURCIA ORFA	2022/12/31	0.00	961,643.00	0.00	961,643.00
2276	29,484,679	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	934,080.00	0.00	934,080.00
2276	29,509,876	7 0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	539,966.00	0.00	539,966.00
2276	31,164,047	2 0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	1,024,074.00	0.00	1,024,074.00
2276	31,192,434	9 0001	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	2,199.00	0.00	2,199.00
2276	31,192,434	9 0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,114,973.00	0.00	1,114,973.00
2276	31,430,823	0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	1,417,172.00	0.00	1,417,172.00
2276	31,566,965	4 0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	2,198.00	0.00	2,198.00
2276	31,566,965	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/12/31	0.00	972,225.00	0.00	972,225.00
2276	31,904,141	3 0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	297,913.00	0.00	297,913.00
2276	31,947,754	2 0002	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
2276	31,951,033	6 0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	1,039,591.00	0.00	1,039,591.00
2276	31,996,597	1 0001	GOMEZ ESTUPIÑAN SEANNA	2022/09/30	0.00	732.00	0.00	732.00
2276	31,996,597	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	1,038,858.00	0.00	1,038,858.00
2276	38,670,600	3 0001	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/09/30	0.00	366.00	0.00	366.00
2276	38,670,600	3 0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	974,057.00	0.00	974,057.00
2276	66,753,524	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	99,304.00	0.00	99,304.00
2276	66,813,216	3 0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	46,549.00	0.00	46,549.00
2276	66,817,872	3 0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	418,940.00	0.00	418,940.00
2276	66,828,462	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	543,070.00	0.00	543,070.00
2276	66,863,497	1 0001	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	732.00	0.00	732.00
2276	66,863,497	1 0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	1,038,858.00	0.00	1,038,858.00
2276	67,007,648	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	1,030,281.00	0.00	1,030,281.00
2276	67,021,639	1 0001	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	366.00	0.00	366.00
2276	67,021,639	1 0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	313,063.00	0.00	313,063.00
2276	67,027,674	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	1,466.00	0.00	1,466.00
2276	67,027,674	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	668,837.00	0.00	668,837.00
2276	94,430,706	0001	PAREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	5,132.00	0.00	5,132.00
2276	94,430,706	0002	PAREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,212,040.00	0.00	1,212,040.00
2276	1,005,870,314	9 0001	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/09/30	0.00	732.00	0.00	732.00
2276	1,005,870,314	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	940,748.00	0.00	940,748.00
2276	1,005,873,807	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	794,433.00	0.00	794,433.00
2276	1,010,114,490	3 0002	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	43,446.00	0.00	43,446.00
2276	1,082,691,991	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	993,042.00	0.00	993,042.00
2276	1,089,798,298	7 0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	1,117,172.00	0.00	1,117,172.00
2276	1,107,039,882	8 0001	YESQUEN PEÑA ANDREA MELISSA	2022/07/31	0.00	366.00	0.00	366.00
2276	1,107,039,882	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	896,475.00	0.00	896,475.00
2276	1,111,792,108	8 0001	ANGULO MOSQUERA CLAUDIA PAOLA	2022/09/30	0.00	1,099.00	0.00	1,099.00
2276	1,111,792,108	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	1,116,073.00	0.00	1,116,073.00
2276	1,112,468,222	5 0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	74,478.00	0.00	74,478.00
2276	1,118,299,264	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	625,734.00	0.00	625,734.00
2276	1,118,305,809	0 0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	204,815.00	0.00	204,815.00
2276	1,130,602,905	7 0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	499,624.00	0.00	499,624.00
2276	1,130,634,035	1 0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	738,575.00	0.00	738,575.00
2276	1,130,651,407	1 0001	CARABALI VIAFARA YURI VANESSA	2022/04/30	0.00	733.00	0.00	733.00
2276	1,130,651,407	1 0002	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	278,560.00	0.00	278,560.00
2276	1,130,663,291	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	1,039,590.00	0.00	1,039,590.00
2276	1,136,060,155	4 0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	878,621.00	0.00	878,621.00
2276	1,143,862,952	0001	GONZALEZ DIAZ KAREN LISETH	2022/07/31	0.00	366.00	0.00	366.00

2276	1,143,862,952	0002	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	738,209.00	0.00	738,209.00
2276	1,143,926,439	4 0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	1,039,590.00	0.00	1,039,590.00
2276	1,143,926,939	5 0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	499,624.00	0.00	499,624.00
2276	1,143,938,934	0 0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	27,929.00	0.00	27,929.00
2276	1,143,938,934	0 0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	527,553.00	0.00	527,553.00
2276	1,143,950,201	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	903,048.00	0.00	903,048.00
2276	1,143,951,827	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	785,124.00	0.00	785,124.00
2276	1,143,962,353	2 0001	QUINTERO JIMENEZ JORGE LUIS	2022/09/30	0.00	732.00	0.00	732.00
2276	1,143,962,353	2 0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	818,527.00	0.00	818,527.00
2276	1,144,127,580	0 0002	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	660,993.00	0.00	660,993.00
2276	1,144,177,360	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	962,009.00	0.00	962,009.00
2276	1,151,947,860	0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	7,699.00	0.00	7,699.00
2276	1,151,947,860	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	581,919.00	0.00	581,919.00
2276	1,151,948,802	0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	2,017,172.00	0.00	2,017,172.00
2276	1,192,803,346	8 0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	466,319.00	0.00	466,319.00
2276	1,192,803,346	8 0002	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	0.00	83,333.00	0.00	83,333.00
2276	1,192,817,625	9 0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	127,233.00	0.00	127,233.00
2276	1,767,062	0 0002	COLINA BELLORIN LEONARDO JESUS	2022/12/31	0.00	462,500.00	0.00	462,500.00
2276	14,637,818	3 0002	RIVAS RODRIGUEZ LEOVAR JEFFERSON	2022/05/31	0.00	292,664.00	0.00	292,664.00
2276	25,397,463	1 0002	CAICEDO BASTIDAS LIDA ROCIO	2022/12/31	0.00	180,556.00	0.00	180,556.00
2276	29,400,504	2 0002	CORTES MURCIA ORFA	2022/12/31	0.00	570,058.00	0.00	570,058.00
2276	29,484,679	2 0002	CABEZAS DELGADO MARTHA CECILIA	2022/12/31	0.00	418,056.00	0.00	418,056.00
2276	29,509,876	7 0002	TALAGA CAÑAS SANDRA PATRICIA	2022/06/30	0.00	859,305.00	0.00	859,305.00
2276	31,164,047	2 0002	BALCAZAR MORALES UBANER JESUS	2022/11/30	0.00	776,133.00	0.00	776,133.00
2276	31,192,434	9 0002	GONZALEZ ESTACIO DELIA MARIA	2022/12/31	0.00	1,191,658.00	0.00	1,191,658.00
2276	31,430,823	0002	JARAMILLO DUQUE LUZ MARY	2022/12/31	0.00	865,144.00	0.00	865,144.00
2276	31,566,965	4 0002	VASQUEZ RAMIREZ SANDRA MILENA	2022/07/13	0.00	556,575.00	0.00	556,575.00
2276	31,904,141	3 0002	MARTINEZ RODRIGUEZ DEYBI	2022/04/30	0.00	254,949.00	0.00	254,949.00
2276	31,947,754	2 0002	BAHOS GALINDO MARIELA	2022/12/31	0.00	1,091,666.00	0.00	1,091,666.00
2276	31,951,033	6 0002	CRUZ NIETO MERY IVONNE	2022/12/31	0.00	629,915.00	0.00	629,915.00
2276	31,996,597	1 0002	GOMEZ ESTUPIÑAN SEANNA	2022/12/31	0.00	461,111.00	0.00	461,111.00
2276	38,670,600	3 0002	VILLARREAL QUIÑONEZ ADRIANA MARIA	2022/12/31	0.00	535,741.00	0.00	535,741.00
2276	66,753,524	9 0002	DUQUE INGA MARTHA SIRLEY	2022/05/31	0.00	43,056.00	0.00	43,056.00
2276	66,813,216	3 0002	MOSQUERA GIRALDO LUZ AMPARO	2022/01/31	0.00	164,030.00	0.00	164,030.00
2276	66,817,872	3 0002	OSPINA ROJAS CRISTINA	2022/12/31	0.00	187,500.00	0.00	187,500.00
2276	66,828,462	4 0002	PIEDRAHITA DIANA PATRICIA	2022/07/31	0.00	404,102.00	0.00	404,102.00
2276	66,863,497	1 0002	ZUÑIGA OSPINA MILDREY	2022/12/31	0.00	465,278.00	0.00	465,278.00
2276	67,007,648	8 0002	MOSQUERA MIRANDA YULY NELLY	2022/12/31	0.00	577,415.00	0.00	577,415.00
2276	67,021,639	1 0002	VELEZ BUITRAGO DIANA CAROLINA	2022/12/31	0.00	140,278.00	0.00	140,278.00
2276	67,027,674	5 0002	PRADO RODRIGUEZ MARISABEL DEL PILAR	2022/12/31	0.00	287,500.00	0.00	287,500.00
2276	94,430,706	0002	PAREDES SALAZAR JOSE ROLANDO	2022/12/31	0.00	1,527,032.00	0.00	1,527,032.00
2276	1,005,870,314	9 0002	CEBALLOS OLIVEROS DEYBI ALEXANDER	2022/12/31	0.00	590,449.00	0.00	590,449.00
2276	1,005,873,807	1 0002	QUILINDO BETANCOURTH ANGELA XIMENA	2022/10/31	0.00	388,322.00	0.00	388,322.00
2276	1,010,114,490	3 0002	PEREA COLORADO INGRID VANESA	2022/05/31	0.00	16,667.00	0.00	16,667.00
2276	1,082,691,991	7 0002	CORTES ANGULO LILIA PAOLA	2022/12/31	0.00	559,234.00	0.00	559,234.00
2276	1,089,798,298	7 0002	CAICEDO BANGUERA ASTERIA	2022/12/31	0.00	509,722.00	0.00	509,722.00
2276	1,107,039,882	8 0002	YESQUEN PEÑA ANDREA MELISSA	2022/12/31	0.00	559,958.00	0.00	559,958.00
2276	1,111,792,108	8 0002	ANGULO MOSQUERA CLAUDIA PAOLA	2022/12/31	0.00	550,045.00	0.00	550,045.00
2276	1,112,468,222	5 0002	CARVAJAL CAMILO SANDRA YAMILETH	2022/06/30	0.00	29,167.00	0.00	29,167.00
2276	1,118,299,264	0 0002	DAZA RAMIREZ MARTHA LILIANA	2022/07/31	0.00	406,169.00	0.00	406,169.00
2276	1,118,305,809	0 0002	LOZANO VALENCIA ANA MILENA	2022/12/31	0.00	91,667.00	0.00	91,667.00
2276	1,130,602,905	7 0002	LARRANIAGA OSPINAL VIVIANA ALEXANDRA	2022/12/31	0.00	219,444.00	0.00	219,444.00
2276	1,130,634,035	1 0002	GUTIERREZ MAMIAN ANA MILENA	2022/12/31	0.00	330,556.00	0.00	330,556.00
2276	1,130,651,407	1 0002	CARABALI VIAFARA YURI VANESSA	2022/05/31	0.00	116,667.00	0.00	116,667.00
2276	1,130,663,291	4 0002	HURTADO PORTILLA SANDRA LILIANA	2022/12/31	0.00	461,111.00	0.00	461,111.00
2276	1,136,060,155	4 0002	DIAZ APONTE MARTHA LUCIA	2022/10/31	0.00	615,989.00	0.00	615,989.00
2276	1,143,862,952	0002	GONZALEZ DIAZ KAREN LISETH	2022/12/31	0.00	325,000.00	0.00	325,000.00
2276	1,143,926,439	4 0002	RENTERIA PATIÑO CLAUDIA LORENA	2022/12/31	0.00	463,889.00	0.00	463,889.00
2276	1,143,926,939	5 0001	GODOY ESPAÑA MARIA CONSUELO	2022/07/31	0.00	36,140.00	0.00	36,140.00
2276	1,143,926,939	5 0002	GODOY ESPAÑA MARIA CONSUELO	2022/12/31	0.00	183,304.00	0.00	183,304.00
2276	1,143,938,934	0 0001	HENAO VALENCIA LINA OFIR	2022/07/31	0.00	5,422.00	0.00	5,422.00
2276	1,143,938,934	0 0002	HENAO VALENCIA LINA OFIR	2022/06/30	0.00	234,856.00	0.00	234,856.00
2276	1,143,950,201	1 0002	MANCHOLA GONZALEZ CARMEN EMILIA	2022/12/31	0.00	550,249.00	0.00	550,249.00
2276	1,143,951,827	4 0002	HINESTROZA ALEGRIA ANGELA MARIA	2022/12/31	0.00	351,668.00	0.00	351,668.00
2276	1,143,962,353	2 0002	QUINTERO JIMENEZ JORGE LUIS	2022/12/31	0.00	361,111.00	0.00	361,111.00
2276	1,144,127,580	0 0002	ESCOBAR ARBOLEDA MABEL	2022/08/31	0.00	407,845.00	0.00	407,845.00
2276	1,144,177,360	0 0002	MOLINA TIGREROS MARIA CAMILA	2022/12/31	0.00	559,330.00	0.00	559,330.00
2276	1,151,947,860	0002	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/12/31	0.00	263,889.00	0.00	263,889.00
2276	1,151,948,802	0002	CORTES DIAZ JHONY STIVEN	2022/12/31	0.00	1,009,642.00	0.00	1,009,642.00
2276	1,192,803,346	8 0001	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/07/31	0.00	279,295.00	0.00	279,295.00
2276	1,192,803,346	8 0002	RODRIGUEZ JARAMILLO BRAIAN CAMILO	2022/01/31	0.00	51,414.00	0.00	51,414.00
2276	1,192,817,625	9 0002	RIVERA PERLAZA MARLON DANIEL	2022/05/31	0.00	55,556.00	0.00	55,556.00
2276	29,400,504	2 0001	CORTES MURCIA ORFA	2022/10/28	0.00	250,000.00	0.00	250,000.00
2276	31,164,047	2 0001	BALCAZAR MORALES UBANER JESUS	2022/10/28	0.00	50,000.00	0.00	50,000.00
2276	31,430,823	0001	JARAMILLO DUQUE LUZ MARY	2022/10/28	0.00	391,600.00	0.00	391,600.00
2276	31,566,965	4 0001	VASQUEZ RAMIREZ SANDRA MILENA	2022/07/13	0.00	100,000.00	0.00	100,000.00
2276	31,996,597	1 0001	GOMEZ ESTUPIÑAN SEANNA	2022/07/13	0.00	100,000.00	0.00	100,000.00
2276	66,863,497	1 0001	ZUÑIGA OSPINA MILDREY	2022/07/13	0.00	100,000.00	0.00	100,000.00
2276	67,021,639	1 0001	VELEZ BUITRAGO DIANA CAROLINA	2022/10/28	0.00	50,000.00	0.00	50,000.00
2276	94,430,706	0001	PAREDES SALAZAR JOSE ROLANDO	2022/10/15	0.00	100,000.00	0.00	100,000.00
2276	1,089,798,298	7 0001	CAICEDO BANGUERA ASTERIA	2022/10/28	0.00	50,000.00	0.00	50,000.00
2276	1,107,039,882	8 0001	YESQUEN PEÑA ANDREA MELISSA	2022/10/28	0.00	50,000.00	0.00	50,000.00
2276	1,118,299,264	0 0001	DAZA RAMIREZ MARTHA LILIANA	2022/07/13	0.00	100,000.00	0.00	100,000.00
2276	1,136,060,155	4 0001	DIAZ APONTE MARTHA LUCIA	2022/07/13	0.00	100,000.00	0.00	100,000.00
2276	1,143,862,952	0001	GONZALEZ DIAZ KAREN LISETH	2022/10/28	0.00	50,000.00	0.00	50,000.00
2276	1,143,938,934	0 0001	HENAO VALENCIA LINA OFIR	2022/07/13	0.00	140,400.00	0.00	140,400.00
2276	1,151,947,860	0001	RODRIGUEZ VALENCIA JESSICA ANDREA	2022/07/13	0.00	100,000.00	0.00	100,000.00
2276	1,151,948,802	0001	CORTES DIAZ JHONY STIVEN	2022/07/13	0.00	500,000.00	0.00	500,000.00
						777,687,579.00	6,634,455.00	(771,053,124.00)
								0.00

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